

**Board of Education
Board Meeting**

Monday, November 13, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:00 PM

AGENDA

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

88's BEST

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

Attached you will find information about Rocimar Martinez from Addison Trail and Joshua Lange from Willowbrook, the November 13, 2023 honorees.

DISTRICT 88'S BEST

Rocimar Martinez

It is our distinct honor to recommend for District 88's Best, a young woman who daily shows what it means to be a Blazer – Ms. Rocimar Martinez. In a short time Rocimar has proven to be a great role model for her peers and has spent her high school career balancing it all with a positive attitude.

Rocimar was born and raised in Venezuela until she was 15 years old, which means that almost all of her education was completed there. At the end of 2021 Rocimar emigrated to this country with her mother. In January 2022 she began her sophomore year here in Addison Trail High School to which she described as “quite difficult”. She elaborated that it was not an easy transition for her because she had to adapt to a new educational system in a place where she did not know anyone nor spoke the language. She further shared “Not to mention that when the second semester had already started I had to catch up with some tests that had already been taken in class which was a slightly stressful experience.”

When asked what words of advice would you give to incoming 9th-graders, Rocimar responded with “I would tell them to give themselves the opportunity to get involved with school activities and clubs. But I would really advise them not to stop fighting for their dreams, and if they are struggling with something to not be afraid to ask for help because there is always going to be a person out there to support them. I would also tell them to always keep a positive mind and that it is okay to often take a break so as not to fall into the stress and anxiety that many times demanding and putting so much pressure on ourselves can cause.”

Rocimar is an active participant of AT's Cheer Team and an EL Puentes Mentor.

She has also been in the honor roll for the last three consecutive years. Her favorite high school memories include the 2022-2023 International Dance Show, Blue and White Night, and this year's Homecoming football game. The accomplishments that she is particularly proud of include having managed to learn English and leaving EL classes to be in regular English classes in a short time. She stated that her favorite class this semester is Ceramics. Rocimar further elaborated “It is a class that allows you to explore your creativity while you learn, and it can also be a class that helps you relax after having a hard day but I have also really enjoyed the Culinary Arts class with Ms. Collieran, Geography with Mr. Hernandez and Math class with Ms. Kane my past years.”

Her post high school plans include attending a university to study psychology and become a psychologist to help people with their mental health needs. When asked who she considers as major influences in her success she shared the following “I would say that my grandmother, she is one of the people that I have always admired and that has been the role model that I have followed to move forward no matter what. Also, some teachers here helped and influenced me a lot like Ms. Dinovo and Mr. Hernandez, they were there during my adaptation process, supporting me, believing in me, making me feel comfortable and that I belong.” Her greatest motivation is her family, but above all it is her desire to want to learn new things every day, and prove to herself that she can always move forward no matter what.

In the end... Rocimar stated “During my stay here I have had the opportunity to experience new cultures in the same place and meet wonderful people with whom to spend time and create memories, not to mention that I have also met members of the school staff for whom I feel affection and gratitude because you can really tell that they do their work with love and care about their students.”

Ms. Isabel Witte, school counselor, shared “Rocimar Martinez is a resilient high school student whose journey began as a newcomer to the United States, armed with determination and no English proficiency. She comes from Venezuela with an unwavering spirit. Rocimar faced the daunting challenge of adapting to a new culture and education system.

As the semesters unfolded, Rocimar's academic trajectory underwent a remarkable shift. She began as an EL 1 student taking sheltered and bilingual classes and has worked her way up to being an EL 2 student. She became a guidance assistance runner, and there she shares how she learned the English language, which gave her confidence in her classes. From navigating complex textbooks to participating in class discussions, she showcased her intelligence and thrived. The once unfamiliar language became a tool for her self-expression and intellectual growth. Beyond the confines of the classroom, Rocimar embraced every opportunity to immerse herself in American culture. Whether it was joining clubs, participating in extracurricular activities such as cheer, El Puentes Mentors program, Guidance assistant, participating in the Addison Community Days Parade, being involved with the Go Pink or Go Home breast cancer awareness campaign, and joining Link crew and assisting in the new student breakfast, she’s embraced each experience with an open heart. In doing so, Rocimar not only learned a new language but also cultivated a profound understanding of the diverse tapestry that is American culture. Rocimar's story is a testament to the transformative power of resilience, hard work, and the pursuit of education. From a student who arrived with no English proficiency, she has emerged as a shining example of adaptability and academic success, reminding us all that with determination, the pursuit of knowledge knows no boundaries. ``

English teacher, Ms.DeLaTorre, stated “I had the privilege of being Rocimar's Public Speaking and Communication teacher over the summer of 2023. Out of all of the students, she stood out the most given her wit, grace, and determination to accept every challenge that was presented to her

in class. It was admirable to notice her work ethic and how she pushed her peers to do better. Every speech she presented was strategically planned and delivered beautifully, and her peers took notice of her innate ability to strive for perfection. I am very proud of all that she has accomplished in such a short time, for she is truly an inspiration to follow. Rocimar, I am so proud of your accomplishments. They are all well deserved. Congratulations and good luck on all of your future endeavors.”

Ms Colleen Kane, math teacher shared “Rocimar was in my Algebra Geometry Honors class as a sophomore. She had been recommended to move up to honors after being in Sheltered Pre-Algebra the year prior. I am so grateful to her Sheltered Pre-Algebra teacher for seeing and recognizing her potential. Rocimar is incredibly hard-working, highly motivated, mature and kind. It was truly a joy to get to know her and to be her teacher.”

Congratulations, Rocimar Martinez, 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

Joshua Lange

The transition to high school can be challenging, but often provides the most unique opportunity for students to demonstrate their true skills, talents, passion, and commitment. Senior Joshua Lange is an outstanding example of just this, as he has continued to exhibit the continuous growth and improvement we hope for in all of our students. As a result of his commitment to his own development and improvement, Joshua has earned the recognition of being named as one of DuPage High School District 88's Best.

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

School counselor Lourdes Pina begins with, "I am so proud of Joshua. Though he is not the student who is always in my office, I do know of the upward climb that Joshua has made here at Willowbrook. When he started freshman year, the entire school was in remote learning. It was a struggle for everyone, but I saw that the freshmen struggled the most, including Joshua. He was not engaged in remote learning. When we offered the opportunity for students to come back to school for certain resources, Joshua attended but didn't engage and thus continued to struggle. He was not motivated and his grades showed it. But once we returned fully in person, I noticed an improvement in not only his academics and motivation, but in his overall demeanor. Joshua reconnected to being a responsible student, engaged learner and a motivated person. He recommitted to his studies and reinvested his time to his instrument.

Joshua also demonstrated resiliency and tenacity over the past few years to get to his current successes. He is not only in AP and honors classes now but he is a model student. His attendance is phenomenal. Academically, he is doing well in all of his classes. He exemplifies why we never can give up on any student. He pushed through some difficulties early on and has adapted to changes in his life. And here we are now. Congratulations Joshua on this recognition as it truly reflects the type of student and person that you are. This is only one of many wonderful things that will be heading your way in your future."

Dan Fliegel, English teacher, says, "Josh truly showed his potential for excellence as a junior in English 11 Core. In every piece of writing--from informal journals to timed and process essays--he demonstrated insight and thoughtfulness, humor, and skill. Josh takes chances in his writing, which makes it exciting to read. His highly original research paper was on the importance of wildfires and was a call for careful consideration of fire policies in the face of climate change. He is also a bookworm, always with another book ready to read, so it is no surprise to me that his love of learning is paying off. Josh deserves praise for his academic success."

Science teacher Justine Bryers adds, "I have had the pleasure of having Josh in AP Environmental Science this year. He excels in lab work and is a great asset to his group. He is a pleasure to work with and I am so happy that he made the choice to take AP Environmental Science this year."

John Epple, Art Department Head, includes, “I have only had the pleasure to work with Joshua Lange for this semester, but he has brought to our cartooning and animation class a very thoughtful engagement. His creative ideas and stories always have a unique angle and fresh ideas that address the assignment themes with cleverness and personal style. Joshua is currently working on a wonderful digital animation, and in it he is incorporating both excellent illustrations but also wonderful architectural designs. He's an excellent role model for engagement, personalized learning effort, creativity and art skills! Congratulations Josh!”

As a student, Josh as continually committed himself to taking more rigorous courses each year and sustain a level of success that will propel him forward. He cites the commitment and support of his teachers, family, and friends as reasons for his achievement and recommends students establish these relationships early in high school. He also encourages students to get involved, as he is a member of our Marching Band and Dungeons and Dragons Club.

Josh is planning to apply to the University Wisconsin at Madison and plans to expand his love for science while he studies Paleontology.

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

AMERICAN EDUCATION WEEK AND **SCHOOL BOARD MEMBERS DAY**

This week is a special time in public education, as we will celebrate American Education Week and School Board Members Day.

American Education Week will take place from Nov. 13^h to 17th and presents all Americans with an opportunity to celebrate public education and honor individuals who are making a difference in ensuring every child receives a quality education. Educators today serve as teachers, coaches, mentors and more for all students to help them succeed inside the classroom and beyond. We have more than 500 staff members at District 88 – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

As part of this weeklong event, Nov. 15th is designated as School Board Members Day each year in Illinois to recognize the outstanding efforts of the nearly 6,000 elected school board members throughout the state. This year's theme is "Learn Together, Lead Together". School board members serve their communities without monetary compensation to make public education the best it can be for every child. Their policies and oversight guide the district as tough decisions are made on complex education and social issues that affect the entire community and individual students. District 88 Board members spend countless hours attending meetings, events and workshops to ensure students receive a high-quality education.

During the Nov. 13th District 88 Board of Education meeting, we will recognize these two events. We will show photos of marquees throughout the community with messages of appreciation. We also will share proclamations from the villages of Addison, Lombard and Villa Park.

The administration thanks District 88 staff and school board members for their passion, dedication and service. It is through their commitment and efforts, along with all of our partners, that we're able to accomplish the district's mission of working for the continuous improvement of student achievement.

RICH VEENSTRA
MAYOR

Proclamation

**DECLARING NOVEMBER 15, 2023
"SCHOOL BOARD MEMBERS DAY"**

WHEREAS, School Board Members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community’s expectations and aspirations for the public education of their children; and

WHEREAS, School Board Members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school districts that the community has placed in their trust; and

WHEREAS, School Board Members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students, and requires the effective and efficient operation of their districts; and

WHEREAS, Addison School District’s School Board Members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy, and they are also responsible for the regular monitoring of the district’s performance and compliance with state policy; and

WHEREAS, Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the members of the Board of Education for their time and effort dedicated to the enhancement of education that contributes to the high quality of education for students in our community.

NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim November 15, 2023, as “School Board Members Day” as a way to honor our School Board Members who devote so much of their time and energy for the successful education of our children.

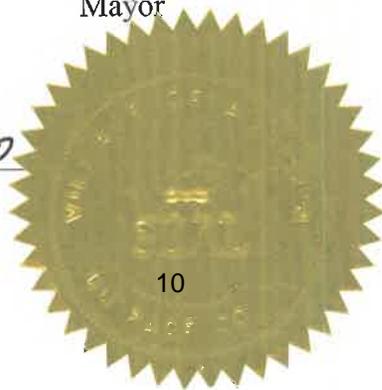
READ AND PROCLAIMED THIS 17th day of October, 2023.



Mayor

ATTEST:


Village Clerk



PROCLAMATION
SCHOOL BOARD MEMBERS DAY

WHEREAS, School Board members are elected to sit in trust for their diverse communities, and in that capacity are charged with meeting the community's expectations and aspirations for the public education of their children; and

WHEREAS, School Board members are entrusted with the guardianship and wise expenditure of scarce tax dollars, and they are responsible for maintaining and preserving the buildings, grounds, and other areas of the school district the community has put in their trust; and

WHEREAS, School Board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, School Board members adopt public policy to give voice to that leadership and employ a superintendent to administer board policy and also are responsible for the regular monitoring of the district's performance and compliance with state policy; and

WHEREAS, School Board members selflessly volunteer countless hours to public service with no compensation; and

WHEREAS, Employers are supportive of their employees who serve as School Board members, generously lending support and time; employers give their employees the opportunity to better serve the needs of the school districts and communities they represent through sometimes tremendous sacrifice to the employer; and

WHEREAS, Decisions made by School Board members directly impact the quality of life in their communities, placing them as the frontline of American democracy;

NOW, THEREFORE, I, Keith T. Giagnorio, President of the Village of Lombard, do hereby proclaim November 15, 2023 as **School Board Members Day** as a way to honor those citizens who devote their time and energy for the successful education of our children



Keith T. Giagnorio
Village President





Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING NOVEMBER 15, 2023
AS SCHOOL BOARD MEMBERS DAY

WHEREAS, school board members are responsible for providing leadership that ensures a clear, shared vision of public education for their schools, that sets high standards for the education of all students and requires the effective and efficient operation of their districts; and

WHEREAS, school board members are entrusted with the guardianship and wise expenditure of tax dollars, and are responsible for maintaining and preserving the buildings, grounds and other areas of the school district that the community has put in their trust; and

WHEREAS, school boards are elected to represent both the interest of students and taxpayers, and work closely with parents, educational professionals, and other community members; and

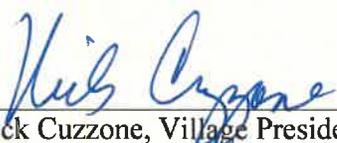
WHEREAS, school board members selflessly donate countless hours to public service without compensation; and

WHEREAS, the Village of Villa Park is fortunate to have dedicated school board members serving at its school districts who are committed to building partnerships across the village for the betterment of our community;

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim November 15, 2023 as School Board Members Day in the Village of Villa Park and urge all residents to join me in recognizing the dedication and hard work of local school board members.

IN WITNESS WHEREOF, I have hereunto set my hand this 23rd day of October, 2023.




Nick Cuzzone, Village President

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

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

6. Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

A. Approve meeting minutes from October 16, 2023 through October 30, 2023.

1) Minutes of the October 16, 2023 Technology Committee meeting.

14



Board of Education Technology Committee Meeting

Monday, October 16, 2023

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

6:30 PM

Minutes

Meeting start time:

6:37 pm

Attendees:

Jean Barbanente, Diana Stout, Daniel Olson, Jean Taylor, Ryan Domeracki, Chuck Syperski, Jian Zhang

1. Internet Safety Policies and Procedures (CIPA)

The topic of the Children's Internet Protection Act (CIPA) and how the district uses its filtering systems to restrict access to harmful content online at school and on the student's Chromebook at home was discussed. An overview of the district's age-appropriate training for safe and appropriate Internet use was discussed, including the manner in which this information is presented to students.

2. Infrastructure Updates

The transition from AT&T to ICN for Internet and WAN services was discussed, including the cost savings of \$70,000 per year, less the contract dissolution costs of roughly \$11,000. The district also increased its bandwidth from 2 Gbps on the WAN service to 10 Gbps, and our Internet service increased from 4 Gbps to 10 Gbps.

3. IT Device Updates

The roll-out of 1,000 student Chromebooks and cases and 80 faculty was discussed. These device replacements are a part of the district's annual replacement cycle.

4. Boardroom AV Update:

Discussion regarding the completion of the boardroom AV system occurred, including the new features that are now present in the updated boardroom and conference room. The features discussed included the installation of laser-based projectors, an extended speaker system, one-touch wall panels, and support for wireless display casting.

5. AV Updates

The state of our classroom audio/video setup was presented, including the progress on the Cast Moderator roll-out. It was shared that 80 classrooms and meeting places have already been set up with the new Cast system. Cast devices for the remaining areas have been procured and are planned to be installed and activated before winter break.

6. Infrastructure Investments

Recommended future infrastructure purchases were discussed for the next two school years. In 2024-25, the district would like to replace its aging NAC or Network Access Control system, as well as its Firewall, both devices will reach end-of-life during the 2024-25 school year. During the 2025-26 school year, the district would like to replace its wired network, including core switches, which will be reaching end-of-life in November of 2025.

7. Clerical Staff Devices

The intent to replace clerical desktop computers with laptops for clerical staff was discussed. The benefits of this migration include flexibility in work locations, native hardware for video conferencing, and a uniform experience across all staff devices.

8. Legacy Network Migration

Conversation regarding the deprecation of legacy network storage occurred, highlighting the removal of student S: drives with the start of the 2023-24 school year. Plans were

communicated for the removal of the remaining legacy drives starting the 204-25 school year.

9. IT Security

The IT department updated the Tech Committee regarding information security, including multifactor authentication use on our enterprise systems. Information about faculty and lab device encryption was also discussed.

10. Adjournment

6:52 pm

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

**Board of Education
Board Meeting**

Monday, October 16, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:31 PM.

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	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: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock

4. Petitions and Hearings

There were no public comments.

5. Motion To Establish Consent Agenda

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Financial Reports

1) List of Bills- September 2023

2) List of Bills- Vendor checks from September 22- October 12, 2023

B. Construction Project Pay Application #2 – CTE HVAC Equipment Purchase

C. Fundraiser(s) Exceeding \$1,000

1. Willowbrook Boys Basketball will sell gourmet popcorn. The proceeds will be used to

help cover the cost of the player's gear package which will include practice shirts, team

clothing to wear before the games, team bags, and meals for road trips.

2. Addison Trail Girls Basketball will have an online donation campaign. The proceeds will be used to purchase travel gear, and shooting shirts that the players will keep and help cover the cost for the team dinner at the end of the year.

3. Addison Trail BEYOND Club will sell Home Run Inn pizza slices and a drink during lunch. The proceeds will be used to provide essential support for the club's activities, college tours, field trips and other miscellaneous needs.

4. Addison Trail Girls Track and Field will sell Krispy Kreme Donuts. The proceeds will be used to purchase team meals and sweaters and shirts that the students will keep.

D. Donation

- The Blackbaud Giving Fund by its agent, yourcause donated \$100.00 to Willowbrook High School.
- 1,060.00 donation from Theresa Moran, mother of the late Dylan Moran, to the Addison Trail Track and Field Program.

E. Personnel

CERTIFIED STAFF APPOINTMENTS:

Linda Behrendt

Willowbrook Part-time Mathematics Teacher

Salary: \$3,630.69 (prorated); 1/11ths of Scale I , Step 2- \$59,907.09

Effective: September 25, 2023

Lillian Dudas

Willowbrook Part-time Special Education / Social Studies Teacher

Salary: \$6,471.78 (prorated); 2/11ths of Scale I , Step 1- \$58,162.22

Effective: October 2, 2023

CLASSIFIED STAFF APPOINTMENTS:

Lillian Dudas

Willowbrook Learning Services Teacher Assistant

Salary: \$17,340.12 (prorated)

Effective: October 02, 2023

Gia Tenuto

Willowbrook Learning Services Teacher Assistant

Salary: \$17,766.00 (prorated)

Effective: October 10, 2023

Cindy Bruno

Willowbrook Student Supervisor

Salary: \$17,127.88 (prorated)

Effective: October 19, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

D'Amonte Ellis

From Willowbrook ACHIEVE Teacher Assistant to Willowbrook Learning Services
Teacher Assistant
Effective: September 26, 2023

Alberto Barahona Diaz
From Addison Trail Buildings & Grounds 3rd Shift Custodian to Willowbrook Buildings &
Grounds 3rd Shift Custodian
Effective: October 10, 2023

Jerry Kelly
Addison Trail ISI Teacher Assistant
Effective: October 11, 2023

Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

6. Separate Action Items

A. Athletic Trainer Service Contract Amendment

Move that the Board of Education approve the contract amendment with Rush Physical Therapy/Novacare. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Board member Amy Finnegan asked if we would be required to pay the full amount for an additional trainer as we are already through the first sports season. Mr. Domeracki stated that the payment would be prorated.

B. Power Ad Advertising Campaign Agreement (Willowbrook HS)

Move that the Board of Education approve the advertising campaign agreement with Power Ad to raise funds for a new indoor LED video scoreboard at Willowbrook HS. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Board member Chirs Poirier asked if someone would be able to advertise if they were not a current Power Ad advertiser. Mr. Domeracki replied that any expressed interest in advertising with the school would be funneled through Power Ad. Dr. Barbanente added that lower-level advertising would still be available through the athletic boosters. Ms. Finnegan asked if there was feedback from any schools regarding these services. Mr. Domeracki stated that Hinsdale had great things to say and that Power Ad has been in business for over 30 years with a 96-97% success rate.

7. Discussion Items

A. Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2023

Mr. Ryan Domeracki, Chief Financial Officer, presented the annual report on shared services or outsourcing for the fiscal year ending June 30, 2023.

B. 2023 Illinois School Report Card

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, shared information on the upcoming release of the 2023 Illinois School Report Card. Board President Donna Craft Cain, asked how post-secondary students are tracked. Mrs. Tsagalis stated that only students in post-secondary universities in Illinois were tracked, adding that she would report back how other students are tracked. Dr. Barbanente added that the district has not been asked to provide data for the yearly Illinois school report card, noting that every five years the district completes an Indicator 14 report and submits the data to the state.

8. Information (No discussion)

A. Freedom of Information Request

On September 27, 2023, DuPage High School District 88 received a request via email from Jake Griffin, from the Daily Herald for the following information through the Freedom of Information Act (FOIA)

Copies of, or documents sufficient to show, all invoices, costs and reports related to the district's radon testing and retesting done at district buildings between 2018 through today.

Copies of, or documents sufficient to show, all invoices, costs and reports regarding remediation of radon contamination in any of the district buildings between 2018 through today.

FOIA request was sent to jgriffin@dailyherald.com on October 2, 2023.

On October 2, 2023, DuPage High School District 88 received a request via email from Sheri Reid, from the SmartProcure for the following information through the Freedom of Information Act (FOIA)

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for any and all purchasing records from 6/30/2023 to current The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

FOIA request was sent to sreid@smartprocure.com on October 3, 2023.

9. School Recognition

Ms. Brink reported:

Addison Trail

- Addison Trail has been honored to host our visitors from Triggiano, Italy, as part of the Addison Sister Cities student exchange program with Triggiano, Italy. An agreement signed in 2003 was to encourage friendship and understanding between Addison and Triggiano. From Oct. 9 to 17, 17 students and a group of adults from Italy have been hosted by our staff and students for a visit and experience in American culture. They have done everything from go to a pumpkin patch, see the Willis Tower and downtown

Chicago to stopping by Dave and Buster's. We will send them off tomorrow afternoon, and we look forward to sending our students to Italy this coming Spring Break. Addison Trail and the exchange program would like to thank the Board of Education, Village of Addison Mayor Rich Veenstra, multiple Addison businesses and others who supported our exchange.

- Last week, our students took the PSAT 9 and PSAT 10/NMSQT. Being our first time with online testing, Addison Trail staff would like to thank students for their efforts in ensuring the test, once it got going, went off without a hitch. Our students came prepared, with charged Chromebooks and put forth their best efforts on the exam.
- We would like to congratulate Addison Trail tackle football on making it to the IHSA state playoffs for the first time since 2014! The Blazers are currently 6-2 and play their last regular-season game this Friday at Downers Grove South.
- We also would like to wish the best of luck to our boys soccer team as the boys host the IHSA regionals tomorrow night at home beginning with a game versus West Chicago.
- Girls volleyball also will host Regionals beginning next week on Tuesday with a game versus Wheaton Warrenville South.

Upcoming Events

- This Thursday, our Fall Play, "The Play That Goes Wrong," will open beginning at 7 p.m. Performances also will take place at 7 p.m. on Friday night and at 2 p.m. and 7 p.m. on Saturday. Tickets can be bought at the door.
- Next Wednesday will be a very busy evening at Addison Trail, as we will have the DECA 3-on-3 basketball tournament, the Letterman's Club Trunk or Treat and the Fine Arts Showcase! We hope you can come out to one or all events!

Willowbrook

- Digital PSAT/NMSQT testing took place on Oct. 11, with current 9th, 10th, and 11th-grade students completing the newly formatted digital exam. Our attendance was 94.7% for PSAT 10/NMSQT and 96.9% for the PSAT 9.

Athletics

- Winter sports registration is now open! We are offering the following sports this Winter: Basketball (Boys & Girls), Bowling (Boys & Girls), Cheerleading (Boys & Girls), Dance (Girls), Gymnastics (Girls), Swimming (Boys), and Wrestling (Boys & Girls). Here is the link to register: <https://willowbrook.8to18.com/accounts/login>
- The cheerleading team is working hard in preparation for the Villa Park Warriors Family Night on Saturday, October 21, 2023. Winter cheerleading tryouts will take place on October 23rd, 24th, and 25th from 3:30-5:30 PM in the Aux Gym.
- The dance team is hosting its annual Fall Kids Camp this week and will conclude with a group performance at the home football game on October 20th.
- Our varsity boys soccer team competed well in a 3-0 defeat against Timothy Christian on October 11.
- Congratulations to the varsity girls swim team for their 5th Place finish at the Glenbrook South Titan relays on October 7.
- Congratulations to our varsity girls tennis team for their 2nd-place team finish in the West Suburban Gold Conference Championships. In addition, we had 11 Warriors earn a medal and receive All-Conference recognition!
- Congratulations to the varsity girls volleyball team for winning the Elk Grove Invite on October 7th. The Warriors defeated Streamwood, Hoffman Estates, Elk Grove, West Chicago, and Resurrection. In addition, the Warriors defeated Proviso East in two sets (25-7, 25-7) on October 10th. The Warriors began the Lincoln-Way Central Autumn

Knights Tournament on October 11th by defeating Marian Catholic and Downers Grove South. The team record improved to 29-1 for the regular season.

- The Athletic Boosters will hold their third meeting of the 2023-24 school year on Wednesday, October 18. The meeting will be facilitated in the Warrior Room and via [Zoom](#) at 6:30 PM.
- Willowbrook hosted the annual Jackson vs. Jefferson girls basketball game on October 11th in the Main Gym. Jackson won the 7th Girls contest and Jefferson won the 8th Girls contest.
- The Willowbrook girls flag football team (along with their fellow WSC Gold Plus member schools) hosted a canned food drive that concluded on October 14th

Important Dates

October 17	Choir Invitational Concert
October 19	Strings Festival Concert
October 26	Outstanding Student Breakfast

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

There were no reports.

11. Superintendent's Report

Dr. Barbanente reported articulation efforts with District 88 and feeder school districts 4, 45 and 48 continue with the first meeting of 2023 taking place last Thursday. Focus across the compact will be to continue raising rigor for students. Additionally, the Joint Compact Board meeting will take place on October 26th.

12. Public Comments

There were no public comments.

13. Announcements:

Joint Board of Education Meeting: Thursday, October 26, 2023, 6:00 p.m., Antonio's Ristorante, 280 N. Rohlwing Road, Itasca, IL 60143.

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

14. Closed Session Meeting

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board moved into closed session at 8:03 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).

15. Reconvene To Open Meeting

The Board returned to open session at 8:46 p.m.

16. Roll Call

- Donna Craft-Cain: Present
- Amy Finnegan: Present
- Gail Galivan: Present
- Dan Olson: Present
- Chris Poirier: Present
- Diana Stout: Present
- Jean Taylor: Present
- Others present: Barbanente, Bolden, Domeracki

17. Action Necessitated By Closed Session

A. Tuition Reimbursement Adjustment for Administrators

Move to approve the retroactive benefit for administrators to be reimbursed for graduate tuition approved by the superintendent up to \$200/credit hour without an annual cap for the time period of 2020-2023, as well as going forward. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

18. Adjournment

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The Board meeting ended at 8:47 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 October 16, 2023 Closed Session Board meeting. (**Closed Session tab**)

4) Minutes of the October 18, 2023 Building & Grounds meeting.

28

Buildings & Grounds Committee Meeting

Wednesday, October 18, 2023

District Administrative Offices

Minutes

Start Time - 6:35pm

Attendees: Ms. Donna Cain, Ms. Chris Poirier, Mr. Dan Olson, Ms. Jean Taylor, Ms. Amy Finnegan, Dr. Jean Barbanente, Mr. Tom Manka, Mr. Ryan Domeracki, Mr. Jack Andrews, Dr. Dan Krause, & Mr. George Demarakis (Arcon Assoc.)

1. Call To Order

2. Turf Fields

Mr. Domeracki presented the current status of the turf fields based on the most up-to-date decompaction and grooming results from Turfix. Mr. Domeracki and Mr. Manka reviewed the options that the committee could consider and ultimately made the recommendation to begin the replacement of the fields beginning next school year. Replacing the two stadium fields during the 2024-25 school year and then the Addison Trail practice field during the 2025-26 school year.

3. Addison Trail Culinary Arts Update

Mr. Demarakis from Arcon Assoc. provided an update and timeline for the culinary arts project at Addison Trail. The tentative plan is to complete the design phase in November and then complete the bid package in December, targeting to go out to bid in early January 2024.

4. 10-Year Health Life Safety Survey / Long-Range Facility Plan

Mr. Domeracki and Mr. Demarakis reviewed the status of the facility plan the District has been using over the last several years and some examples of a more professional tool that Districts often use. In addition, it was shared that the District is due next school year for their 10-year health life safety report that the state requires. It was recommended and agreed to pursue a long-range facility plan in conjunction with the 10-year health life safety report. Mr. Demarakis will be providing a quote for this service.

5. 2025-26 Facility Project Prioritization

Mr. Domeracki reviewed the prioritized projects for 2025-26. The projects that were identified for Addison Trail include the replacement of the practice field turf, varsity baseball backstop replacement, auditorium upgrades, concrete and curbing, and finally a boiler refurbishment. At Willowbrook, the projects identified included varsity softball enhancements, auditorium upgrades, concrete and curbing, and boiler refurbishment. There were no projects recommended for the district office at this time.

6. Current Project Updates

Mr. Manka provided an update regarding the status of the projects which began this past summer. The last HVAC units (2) will be installed at Willowbrook over the week of Thanksgiving.

7. Other items and Building Reports

Both Mr. Andrews and Dr. Krause spoke highly of the buildings and grounds staff for keeping the buildings running smoothly and being flexible with all the activities happening at the buildings.

8. Adjournment

Adjournment - 8:17pm

President, Board of Education

Secretary, Board of Education

Attest: _____



Addison 4
School District
ADDISON | ILLINOIS | SINCE 1842



DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL
WILLOWBROOK
Building Futures

**MINUTES OF THE JOINT SCHOOL BOARD MEETING
OF THE BOARDS OF EDUCATION FROM
SCHOOL DISTRICT 4, SCHOOL DISTRICT 45, SCHOOL DISTRICT 48, SCHOOL DISTRICT 88
IN DUPAGE COUNTY, ILLINOIS
ON THURSDAY, OCTOBER 26, 2023
AT ANTONIO RISTORANTE ITALIANO
280 N ROHLWING ROAD
ITASCA, ILLINOIS 60143**

Welcome

Dr. Nick Sutton, District 4 Superintendent, welcomed everyone attending the event.

Call to Order

The meeting was called to order at 7:21 p.m.

Pledge of Allegiance

Dr. Sutton led the audience in the Pledge of Allegiance.

Roll Call

Board Members Present

District 4: Ms. Bollig, Mr. Castillo, Mr. Frangidakis, Mr. Lange, Mr. Ruffolo, Mr. Triantafillos, Mr. Williams

District 45: Mrs. Degnan, Mrs. Klamecki, Dr. Legutki, Mrs. May, Mrs. Shultz, Mrs. Wagner

District 48: Mr. Blair, Mr. Cuny, Mr. Dickens, Mr. Downer, Mr. Kielminski, Mrs. Rattana

District 88: Mrs. Cain, Ms. Finnegan, Ms. Galivan, Mr. Olson, Mrs. Poirier, Mrs. Taylor

Administration Present

District 4: Dr. Sutton, Ms. Karpman, Dr. Lohse, Mrs. Morgese, Dr. Polson, Dr. Purse, Ms. Sosa, Mrs. Villalobos

District 45: Mrs. Carmona, Mr. Eagan, Dr. Graber, Mr. Pinney, Mrs. Speakman, Dr. Spsychalski

District 48: Dr. Zaher, Mrs. Allard, Ms. Aulisa, Dr. Burnett, Mrs. Hummel, Dr. Martelli, Mrs. Scanlan

District 88: Dr. Barbanente, Mr. Bolden, Mrs. Craig, Mr. Domeracki, Mrs. Edwards, Mr. Syperski, Mrs. Tsagalis, Ms. Hernandez (BPAC Parent D45/88)

Community Relations Present

District 4: Mr. Constantopoulos

District 88: Ms. Brink

Administrative Assistants Present

District 4: Mrs. Stelter

District 45: Mrs. Grippo

District 48: Mrs. Clarke

District 88: Mrs. Petrбок

Program: *Districts United: A Look at the Joint Compact's Efforts to Expand Bilingual Parent Outreach and English Learner Services*

Presenters:

Erica Craig, Director of Assessment, Accountability & Biliteracy, D88

Chris Martelli, Director of Curriculum & Instruction, Salt Creek D48

Yamilette Sosa, Director of Biliteracy, ASD4

Lisa Speakman, Director of EL/Bilingual Services, D45

- District 88's English Learner Enrollment numbers have increased by 50% from 2021-2023, with a 48% increase at Addison Trail and a 54% increase at Willowbrook.
- From 2021-2023 D4 increased by 10%, D45 by 4%, and D48 by 0%.
- Who are the English Learners we serve?
 - Newcomers: Students who are new to the United States with limited to no English Language Proficiency. Can include: unschooled SLIFE (Students with Limited/Interrupted Formal Ed), SIFE- Missing 2+ years (Students with interrupted Formal Ed), Schooled SLIFE-Missing 1-2 years, and/or highly schooled.
 - Long-term ELs (LTELs): Students who have spent more than 5 years in an English-speaking school and may have below grade-level literacy skills, have had some EL classes or sheltered/bilingual support, often go unnoticed because of English conversational skills, and/or often unable to demonstrate proficiency on ACCESS to reach exit reclassification criteria.
- The districts see trends with increased number of long-term & newcomers, diverse skills sets & needs for differentiated academic plans, and increasing needs for social emotional supports.
- Some of our EL students face a variety of home life, social emotional and academic challenges.
- Our priorities for 2022-2023 are to increase joint collaboration, enhance bilingual parent programming & community-building with joint events, increase articulation among teachers, and create a seamless transition into high school.
- They shared highlights for 2022-2023 collaboration between staff, as well as student/family.
- The districts are working on numerous additional initiatives to support ELs.
- A BPAC parent shared her perspective on how the district's work is directly benefiting her family.

- The districts shared their goals for 2023-2024 and beyond.
- Thank you to EL & Bilingual teachers, paraprofessionals, Family Liaisons, Joint Board Cabinets, and the 4 Boards of Education.

Other Comments or Observations: None

Motion #1: Motion to Adjourn

Motion by Mr. Ruffolo, second by Mr. Cain to adjourn the Thursday, October 26, 2023, special joint Board of Education meeting. All in favor. The Special Joint Board of Education meeting was adjourned at 7:50 p.m.

Certified to be correct:

Secretary

President

**Board of Education
Board Meeting**

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

Minutes

Attendance Taken at 7:30 PM.

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

Others present: Dr. Barbanente, Mr. Bolden, Mr. Domeracki, Ms. Tsagalis, Ms. Davis, Mr. Andrews, Dr. Krause, Dr. Lenaghan, Ms. Petrбок

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Alexander Addison from Addison Trail and Alexander Perry from Willowbrook were recognized for the month of October. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

The Board took a break at 7:52 p.m.

The Board reconvened at 8:07 p.m.

Roll Call

Donna Craft-Cain:	Present
Amy Finnegan:	Present

Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

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

B. Principals Month

District 88 administration and Board recognized principals, Dr. Daniel Krause of Willowbrook High School and Mr. Jack Andrews of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard and Villa Park and the State of Illinois also presented proclamations to the principals.

5. Petitions and Hearings

There were no comments.

6. Motion To Establish Consent Agenda

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Approve meeting minutes from September 11, 2023, through September 25, 2023.

- 1) Minutes of the September 11, 2023 Strategic Plan Committee meeting.
- 2) Minutes of the September 11, 2023 Board meeting.
- 3) Minutes of the September 11, 2023, Closed Session Board meeting. **(Closed Session tab)**
- 4) Minutes of the September 12, 2023 Finance Committee meeting.
- 5) Minutes of the September 18, 2023 Strategic Plan Committee meeting.
- 6) Minutes of the September 19, 2023 Building and Grounds meeting.
- 7) Minutes of the September 21, 2023 Building and Grounds meeting.
- 8) Minutes of the September 25, 2023 Board meeting.
- 9) Minutes of the September 25, 2023 Closed Session Board meeting. **(Closed Session tab)**

B. Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2023

C. Financial Reports

- 1) List of Bills- Vendor checks from October 13- October 25, 2023

D. Construction Project Pay Application #1 – Boiler Refurbishment

E. Donation

- Fire retardant theater curtain to Willowbrook High School from Flirt Communication.

F. Personnel

CLASSIFIED STAFF APPOINTMENT:

John Burns

District Office 1:1 Teacher Assistant
Salary: \$17,010.00 (prorated)
Effective: October 18, 2023

CLASSIFIED STAFF RESIGNATIONS:

Kevin Udrow
Willowbrook Student Supervisor
Effective: September 29, 2023

James Smith
Willowbrook Alternative Ed. Teacher Assistant
Effective: October 18, 2023

Eric Gustafson Jr.
Addison Trail Part-time Student Supervisor
Effective: October 27, 2023

G. Fundraiser Exceeding \$1,000

1. Willowbrook Wrestling will sell Digital National Discount Coupons. The proceeds will be used to pay for team meals, spirit wear for the athletes and offset the cost of camp.
2. Willowbrook Gymnastics teams will sell Digital National Discount Coupons. The proceeds will help raise funds for new equipment.
3. Willowbrook Dance team will sell Digital National Discount Coupons. The proceeds will be used to purchase competition costumes and pom poms for the team's winter season.
4. Addison Trail Boys Basketball will sell Digital National Discount Coupons. The proceeds will be used to offset the cost of the player package to include shoes, practice gear and travel gear, to offset the cost of the program gear to include banners and t-shirts and to purchase team meals.

7. Motion To Approve Consent Agenda

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Separate Action Items

A. Treasurer's Report for September 2023

Move that the Board approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Budget Status Report as of September 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 Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris

Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Treasurer's Surety Bond Renewal

Move that the Board of Education accept the proposal from One 80 Intermediaries (Brokers' Risk) to renew the treasurer surety bond for the 2021 special issue of G.O. Bonds in the amount of \$451,000 at a premium cost of \$714.00. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Power Ad Agreement (Addison Trail)

Move that the Board of Education approve the advertising agreement with Power Ad to raise funds for a new 10' indoor LED video score table at Addison Trail HS. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Purchase of Vehicle for Transition Program

Move that the Board of Education approve the purchase the 2019 Dodge Grand Caravan for the District 88 Transition Program in the amount of \$26,782.26. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Purchase of Physical Education Lockers (WB)

Move that the Board of Education accept the proposal of \$207,749.05 from Global Installations for the purchase of new physical education lockers. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. Fall 2023 Disposal List

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Finnegan asked if disposal items aren't purchased are they recycled or donated? Mr. Domeracki replied that usable items are donated while other items are disposed. Mrs. Cain added that most of the items on the list are not functioning.

9. Discussion Items

A. Proposed Property Tax Levy 2023

Mr. Ryan Domeracki, Assistant Chief Financial Officer, presented information regarding the proposed property tax levy. The estimated tax levy will be presented to the Board of Education for discussion in November and subsequent approval in December.

Ms. Galivan asked if the accessor was the auditor. Mr. Domeracki replied the accessor is the person in the county that will calculate and determine residential taxes. Mrs. Cain commented that the 2023 assessed values have historically been released by this time. Mr. Domeracki commented that their system is currently being upgraded.

B. School Report Card

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, shared that both Addison Trail and Willowbrook were ranked as a Commendable School on the 2023 Illinois School Report Card.

Ms. Galivan asked how this compares to the last few years. Mrs. Tsagalis stated that gains have been made and the administration, Board and staff have combined efforts to do what is best for students. Mrs. Cain added that the board historically looks at gains and the metrics help to see progress made, additionally noting, that the district recognizes that every student learns differently and needs different opportunities for growth. Dr. Barbanente commented that the district and Board is currently in the development of the new strategic plan. This includes the Board priorities, indicators of success, and SAT data. Additionally, Dr. Barbanente noted that the SAT data is not the best measure but is one indicator and does create opportunities for college and career pathway opportunities. Other indicators include students earning credentials, dual credit and AP.

10. Information (No discussion)

A. Freedom of Information Request

On October 5, 2023, DuPage High School District 88 received a request via email from Molly McCann, from Empire Photography for the following information through the Freedom of Information Act (FOIA):

- Copies of all RFPs and BIDS related to school photography services
- Copies of all responses and proposals submitted by vendors or companies in response to the RFP/BID.
- Any contract or agreement that has been executed as a result of the bidding process, including but not limited to school photographer service contracts, pricing and related documents.
- Any evaluation criteria or scoring sheets used to assess the bids and proposals submitted by vendors for school photography and yearbook services.

FOIA request was sent to mmccann@empirephotos.com on October 13, 2023.

On October 17, 2023, DuPage High School District 88 received a request via email from Rhonda Norris, from Proven IT for the following information through the Freedom of Information Act (FOIA)

- Electronic copies of your copier, MFP and printer leases and/or sales agreements, along with any maintenance agreements.

FOIA request was sent to rnorris@provenit.com on October 24, 2023.

On October 20, 2023, DuPage High School District 88 received a request via email from Paul Phillips, from publicdataresearch.com for the following information through the Freedom of Information Act (FOIA):

- Access to and a copy of a listing of all DuPage High School District 88 employees

first and last names, email address, title/position, and primary department.
FOIA request was sent to Paul@publicdataresearch.com on October 24, 2023.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for September 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

11. **School Recognition**

Addison Trail- Mr. Andrews reported

- An incredible performance of "The Play That Goes Wrong" was presented by the AT Theatre last week.
- Letterman's Club hosted their first Trunk or Treat community event with a great turnout.
- The Fine Arts department hosted their annual Fine Arts Showcase.
- Wednesday evening is the NHS induction ceremony.
- The Veterans Day luncheon will be Thursday and is hosted by the Addison Veterans Support Organization.
- International Fest will take place next week with the International Dance Show on Friday at 7:00 p.m.

ATHLETICS

- The IHSA winter season is officially underway. Good luck to all teams!
- Football has advanced to the second round of the IHSA playoffs. Good luck to the team as they face Glenbard East at home on Friday at 6:00 p.m.

Willowbrook- Dr. Krause reported

- The Willowbrook Parent Organization Craft Fair returns on Saturday, November 11, beginning at 9:00 a.m. in the Field House.
- We are excited to have the return of our 8th Grade Parent Nights as we welcome the Class of 2028 during their transition to Willowbrook High School. The dates are included below and current WBHS students and parents attend to share their experiences with our future Warriors. Each meeting begins at 7:00 p.m. as we prepare for the Class of 2028 for their transition to Willowbrook High School.

8th Grade Parent Nights

Thursday, November 2, 2023 @ Jefferson Middle School

Monday, November 6, 2023 @ Jackson Middle School

Thursday, November 9, 2023 @ Albright Middle School

Tuesday, November 14, 2023 @ Willowbrook High School

- Congratulations to the following students and teachers who were honored during our first Outstanding Student Breakfast event of the 2023-2024 school year on Thursday, October 26, 2023.

DEPARTMENT	Outstanding Student Recognition #1
<i>Art</i>	William Vince Vega (Eleni Sianis)
<i>CTE</i>	Rania Razzak (Laura Lopez)
<i>English</i>	Kole Johanson (MaryKathryn Maranowicz)
<i>Learning Services</i>	Michael Andres (Brandon Collings)
<i>Literacy</i>	Julio Molina (Lucy Almanza Fernandez & Colleen Smith)
<i>Mathematics</i>	Olivia Gwaltney (Carrie Skala & Brian Chelmecki)
<i>Music</i>	Nicholas Gillono (Allan Rendak)
<i>Physical Education</i>	Gabriel Santoyo Jr. (Rachel Karos)
<i>Science</i>	David May (David Garcia)
<i>Social Studies</i>	Kaylyn Norton (TJ Artman)
<i>World Languages</i>	B. Ciardullo (Isabel Juvan)
<i>Outstanding Teacher</i>	Eastman Tiu (Lillian Vish)

ATHLETICS

- Winter sports registration is now open! We are offering the following sports this Winter: Basketball (Boys & Girls), Bowling (Boys & Girls), Cheerleading (Boys & Girls), Dance (Girls), Gymnastics (Girls), Swimming (Boys), and Wrestling (Boys & Girls).
- Congratulations to the Girls Cross Country team on competing at the IHSA Sectional this past weekend. Also congratulations to Amelie Ojeda who qualified for the state meet this coming weekend in Peoria.
- Congratulations to the varsity girls flag football team on capturing the WSC Gold Plus Conference Championship. The Warriors advanced to the Illinois State Tournament at Halas Hall this past weekend and placed 3rd overall.
- Congratulations to the boys tackle football team on their IHSA first-round playoff contest against Yorkville. The Warriors will now travel to Rockton Hononegah for round 2 on Saturday at 2:00 p.m. Good luck to the team as they compete at the IHSA Sectional meet this coming weekend at DGN.
- Congratulations to the girls volleyball team on their IHSA Class 4A Regional Championship last week. The Warriors defeated LTHS tonight and will compete for the IHSA Sectional Championship on Wednesday against OPRF.
- **IMPORTANT DATES**
 - November 1 WPO Meeting
 - November 8 CAC Meeting
 - November 11 WPO Craft Fair
 - November 16 to 18 Fall Musical, "The Little Mermaid"

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

There were no reports.

13. Superintendent's Report

Dr. Barbanente shared that the Addison Trail High School's BEYOND Club, Alpha Kappa Alpha Sorority, Incorporated's Chi Sigma Omega Chapter, and the Dupage County NAACP, hosted the BLACKtopia Conference Saturday, October 28, 2023 at Addison Trail High School. The free event featured motivational speakers, engaging workshops, and opportunities for personal growth, academic excellence, and leadership development.

14. **Public Comments:** There were no public comments.

15. **Announcements:**

Board of Education Meeting: Monday, November 13, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 11, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. Closed Session Meeting

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The Board moved to closed session at 8:59 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).

17. Reconvene To Open Meeting

The Board returned to open session at 9:46 p.m.

18. Roll Call

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

Others present: Dr. Barbanente, Mr. Bolden

19. Action Necessitated By Closed Session

There was no action.

20. Adjournment

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The meeting ended at 9:47 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

7) Minutes of the October 30, 2023 Closed Session Board meeting. (**Closed Session tab**)

B. Financial Reports

1) List of Bills- October 2023

45

TO: Dr. Jean Barbanente
Board of Education

DATE: November 13, 2023

FROM: Mrs. Olga Davis

RE: List of Bills for October 2023

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

Recommendation:

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

Cc: Mr. Ryan Domeracki

LIST OF BILLS - October 2023

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,622,785.81	\$934,058.00	\$5,556,843.81
O&M Fund	\$354,679.36	\$215,865.10	\$570,544.46
Debt Services	\$0.00	\$475.00	\$475.00
Transportation Fund	\$0.00	\$338,356.58	\$338,356.58
IMR Fund	\$170,294.78	\$0.00	\$170,294.78
Capital Projects Fund	\$0.00	\$33,643.91	\$33,643.91
Total Board	<u>\$5,147,759.95</u>	<u>\$1,522,398.59</u>	<u>\$6,670,158.54</u>
 Activity Fund	 \$0.00	 \$83,278.79	 \$83,278.79
 Grand Total	 <u><u>\$5,147,759.95</u></u>	 <u><u>\$1,605,677.38</u></u>	 <u><u>\$6,753,437.33</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 October 1, 2023 through October 31, 2023

Education Fund (10)

Check No.	569360	Void	\$ (2,812.50)
	569722 to 569790		231,606.37
	569791 to 569818		136,166.35
	V3001630 & V3001632	ACH	579.76
	V3001633 to V3001656	ACH	8,814.42
	569820 to 569861		48,239.42
	569863 to 569874		702,496.51
	569875 through 569887		2,580.00
	569888 & 569889		14,548.52
	569890 through 569902		46,697.41
	V3001657 to V3001683	ACH	46,716.98
	V3001685 to V3001698	ACH	23,957.43
	569750	Void	(202.42)
	569903 through 569915		30,731.28
	569916 to 569930		35,508.35
	V3001700 to V3001714	ACH	5,823.60
	569933 to 570008		74,751.43
	570009 to 570028		212,424.76
	570029	Damaged	0.00
	V3001717 through V3001720	ACH	1,984.37
	V3001722 to V3001733	ACH	15,544.78
	570031 & 570032		14,588.75
	569018	Void	(415.90)
	570033 through 570045		47,025.53
			\$1,697,355.20
	W/T Fidelity 403B	10/13/23	\$ 13,099.66
	W/T TRS Employee W/H	10/13/23	141,026.68
	W/T TRS Board Pd Employee Share	10/13/23	10,429.51
	W/T TRS Board Share	10/13/23	9,760.69
	W/T TRS Federal Benefit	10/13/23	494.37
	W/T TRS SSP	10/13/23	1,204.00
	W/T THIS Employee W/H	10/13/23	14,102.62
	W/T THIS Board Pd Employee Share	10/13/23	1,042.93
	W/T THIS Board Share	10/13/23	11,274.70
	W/T-Federal Taxes	10/13/23	\$ 231,008.63
	W/T-FICA/MED Taxes	10/13/23	60,080.58
	W/T-State Taxes	10/13/23	90,989.89
	W/T-Child Support W/H	10/13/23	1,005.19
	W/T-Credit Union	10/13/23	5,057.00
	Payroll checks 361727-361786 (Educ. Fund share)	10/13/23	39,197.20
	Direct Deposit V242608-V243162 (Educ. Fund share)	10/13/23	1,258,724.18
	W/T-Federal Taxes	10/31/23	\$ 229,131.87
	W/T-FICA/MED Taxes	10/31/23	59,263.11
	W/T-State Taxes	10/31/23	90,775.06
	W/T-Child Support W/H	10/31/23	1,005.19
	W/T-Credit Union	10/31/23	5,757.00
	Payroll checks 361787-361852 (Educ. Fund share)	10/31/23	47,123.90
	Direct Deposit V243163-V243716 (Educ. Fund share)	10/31/23	1,249,028.36

BOARD OF EDUCATION
DU PAGE HIGH SCHOOL DISTRICT 88
DU PAGE COUNTY, ILLINOIS

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from October 1, 2023 through October 31, 2023

W/T 5/3 Oct Credit Card Payment	10/19/23	\$ 28,110.89
W/T Allied Flex Benefits	10/11/23	604.50
W/T Monthly Bank Service Charges	10/15/23	2,730.94
W/T Fidelity 403B	10/31/23	13,099.66
W/T TRS Employee W/H	10/31/23	142,301.17
W/T THIS Employee W/H	10/31/23	14,230.01
W/T TRS Board Share	10/31/23	9,818.62
W/T TRS Board Pd EE Share	10/31/23	10,053.69
W/T TRS Federal Benefit	10/31/23	485.73
W/T TRS SSP	10/31/23	1,389.30
W/T THIS Board Share	10/31/23	11,341.60
W/T THIS Board Pd EE Share	10/31/23	1,005.35
W/T IMRF Employee W/H	10/31/23	36,932.25
W/T IMRF Employee Voluntary	10/31/23	16,802.58
Total Education Fund		<u>\$5,556,843.81</u>

O & M Fund (20)

Check No. 569726 to 569779		\$ 12,973.15
569794 & 569816		73.19
V3001631	ACH	269.96
569820 to 569860		19,455.19
569862 to 569872		81,712.65
V3001670	ACH	47.13
V3001684 to V3001699	ACH	4,509.82
Payroll checks 361727-361786 (O & M Fund share)	10/13/23	6,758.54
Direct Deposit V242608-V243162 (O & M Fund share)	10/13/23	134,832.48
569923, 566928 & 569931		12,205.12
569932 to 570007		92,069.45
570016, 570017 & 570027		56,606.77
V3001715 & V3001721	ACH	258.22
V3001728 to V3001734	ACH	7,409.79
V3001735	Damaged	0.00
Payroll checks 361787-361852 (O & M Fund share)	10/31/23	7,043.69
Direct Deposit V243163-V243716 (O & M Fund share)	10/31/23	134,319.31
Total O & M Fund		<u>\$ 570,544.46</u>

Debt Service Fund (30)

Check No. 569819		\$ 475.00
Total Debt Services Fund		<u>\$ 475.00</u>

Transportation Fund (40)

Check No. 569746 to 569787		\$ 8,265.32
569814 & 569815		3,099.97
V3001635	ACH	846.42
569821 & 569841		10,097.02
569868		25,974.04
V3001661	ACH	76,614.33
V3001704 & V3001705	ACH	73,433.63

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 October 1, 2023 through October 31, 2023

569814	Void	(181.00)
569940, 569941 & 570003		135,295.92
570018		14.00
570030	Damaged	0.00
V3001716	ACH	305.18
W/T 5/3 Oct Credit Card Payment	10/19/23	4,591.75
Total Transportation Fund		\$ 338,356.58

IMR Fund (50)		
W/T-Board FICA/Med	10/13/23	\$ 60,080.58
W/T-Board FICA/MED	10/31/23	59,223.27
W/T Board Share	10/31/23	46,449.96
W/T IMRF Board Pd EE Share	10/31/23	4,540.97
Total IMR Fund		\$ 170,294.78

Capital Projects Fund (60)		
Check No. 569860		\$ 32,120.91
569946		1,523.00
Total Capital Projects Fund		\$ 33,643.91

Activity Fund (91)		
Check No. 6020		\$ 40.00
6021 through 6039		21,813.28
V4000963 through V4000975	ACH	5,636.26
6040 through 6049		7,006.36
6050		852.00
V4000976 through V4000985	ACH	6,673.47
V4000986 & V4000987	ACH	953.10
6051 through 6063		6,221.81
V4000988 through V4000994	ACH	1,989.07
6064		398.00
6065 through 6086		28,958.24
V4000995	ACH	393.36
V4000996	ACH	319.20
W/T Monthly Bank Service Charges	10/15/23	878.63
W/T 5/3 Oct Credit Card Payment	10/19/23	1,146.01
Total Activity Fund		\$ 83,278.79

GRAND TOTAL CHECKS AND TRANSFERS		\$6,753,437.33

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 November meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 10-01-2023 to 10-31-2023
 Generated on 11-08-2023 at 2:19 PM
 Total Results: 369

A DISCOUNT T (58878)			\$176.50
10-25-2023 Regular - Check #: 6065			\$176.50
LETTERMAN'S CLUB	Activity Fund		\$176.50
ABLE ACADEMY (58410)			\$14,058.03
10-12-2023 Regular - Check #: V3001657			\$14,058.03
SPED PRIVATE TUITION ATHS	Education Fund		\$14,058.03
ACACIA ACADEMY (42126)			\$6,584.60
10-19-2023 Regular - Check #: 569916			\$6,584.60
SPED PRIVATE TUITION WBHS	Education Fund		\$6,584.60
ACCESS ONE INC. (55660)			\$3,616.90
10-25-2023 Regular - Check #: 569932			\$3,616.90
MEDIA SERVICE	O & M Fund		\$3,616.90
ADA BADMINTON & TENNIS (45886)			\$267.00
10-05-2023 Regular - Check #: 569722			\$267.00
SUPPLIES WB PE	Education Fund		\$252.00
SUPPLIES WB PE	Education Fund		\$15.00
ADAPTED 4 SPECIAL ED INC (59056)			\$39.97
10-19-2023 Regular - Check #: 569903			\$39.97
SUPPLIES SPED TRANSITIONS	Education Fund		\$39.97
ADDISON FLORAL, INC (124)			\$224.00
10-05-2023 Regular - Check #: 569723			\$224.00
PUR SVC BOE OTHER	Education Fund		\$112.00
PUR SVC BOE OTHER	Education Fund		\$112.00
ADDISON PARK DISTRICT (132)			\$7,560.00
10-25-2023 Regular - Check #: 569933			\$7,560.00
RENTAL AT ATHLETICS	Education Fund		\$7,560.00
ADDISON TRAIL HS PETTY CASH (58501)			\$864.95
10-19-2023 Regular - Check #: 6051			\$150.00
ENERGY RUSH	50 Activity Fund		\$150.00
10-25-2023 Regular - Check #: 570009			\$452.84

SUPPLIES AT PRIN OFF	Education Fund	\$159.80	
SUPPLIES AT SPED	Education Fund	\$103.05	
SUPPLIES AT SCIENCE	Education Fund	\$78.64	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$37.32	
SUPPLIES AT SOC STUDIES	Education Fund	\$32.76	
SUPPLIES AT ENGLISH	Education Fund	\$21.27	
SUPPLY ACHV ALT AT	Education Fund	\$20.00	
10-25-2023 Regular - Check #: 6066			\$262.11
AT INTERACT CLUB	Activity Fund	\$49.41	
AT INTERACT CLUB	Activity Fund	\$49.35	
AT INTERACT CLUB	Activity Fund	\$41.02	
AT ATHLETIC BOOSTERS	Activity Fund	\$26.98	
ENERGY RUSH	Activity Fund	\$19.47	
AT INTERACT CLUB	Activity Fund	\$18.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$12.88	
ITALIAN CLUB	Activity Fund	\$12.46	
ITALIAN CLUB	Activity Fund	\$11.80	
ITALIAN CLUB	Activity Fund	\$8.76	
AT ATHLETIC BOOSTERS	Activity Fund	\$5.99	
AT ATHLETIC BOOSTERS	Activity Fund	\$5.99	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$39,506.20
10-25-2023 Regular - Check #: 570010			\$39,506.20
SPED PRIVATE TUITION WBHS	Education Fund	\$24,691.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,876.40	
SPED PRIVATE TUITION WBHS	Education Fund	\$2,469.40	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,469.40	
ALBERTSON COMPANIES (49303)			\$1,576.29
10-05-2023 Regular - Check #: 569791			\$468.76
SUPPLIES IDEA B	Education Fund	\$399.29	
SUPPLIES AT SPED	Education Fund	\$47.78	
SUPPLIES IDEA B	Education Fund	\$21.69	
10-19-2023 Regular - Check #: 569917			\$681.92
SUPPLIES IDEA B	Education Fund	\$364.83	
SUPPLIES IDEA B	Education Fund	\$290.88	
SUPPLIES IDEA B	Education Fund	\$26.21	
10-25-2023 Regular - Check #: 570011			\$425.61
SUPPLIES IDEA B	51 Education Fund	\$425.61	
ALBOUM TRANSLATION SERVICES (54149)			\$510.62

10-31-2023 Regular - Check #: V3001722			\$510.62
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$255.31	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$255.31	
ALENA U EDWARDS (58175)			\$825.00
10-05-2023 Regular - Check #: V3001637			\$825.00
TUITION REIMB ESL/DUAL CR	Education Fund	\$825.00	
ALEXANDRA A MILLER (58487)			\$720.53
10-05-2023 Regular - Check #: V3001644			\$720.53
TUITION REIMB ESL/DUAL CR	Education Fund	\$720.53	
ALEXANDRA PARKER (58718)			\$24.76
10-05-2023 Regular - Check #: V3001647			\$24.76
SUPPLIES AT SCIENCE	Education Fund	\$4.76	
SUPPLIES AT SCIENCE	Education Fund	\$20.00	
ALL DIGITAL REWARDS, LLC (58438)			\$127.00
10-05-2023 Regular - Check #: 6021			\$53.00
DIST WELLNESS INITIATIVE	Activity Fund	\$53.00	
10-19-2023 Regular - Check #: 6052			\$74.00
DIST WELLNESS INITIATIVE	Activity Fund	\$74.00	
ALL FLOW SERVICES INC (59026)			\$1,458.00
10-05-2023 Regular - Check #: 6022			\$890.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$890.00	
10-25-2023 Regular - Check #: 6067			\$568.00
ENERGY RUSH	Activity Fund	\$568.00	
ALL STAR CUSTOM AWARDS (47500)			\$1,414.00
10-12-2023 Regular - Check #: 6040			\$1,283.00
WB ATH RES ACT 2014	Activity Fund	\$495.00	
WB ATH RES ACT 2014	Activity Fund	\$456.00	
WB ATH RES ACT 2014	Activity Fund	\$131.00	
WB ATH RES ACT 2014	Activity Fund	\$104.00	
WB ATH RES ACT 2014	Activity Fund	\$97.00	
10-19-2023 Regular - Check #: 6053			\$75.00
CONCESSIONS	Activity Fund	\$75.00	
10-25-2023 Regular - Check #: 569934			\$56.00
SUPPLIES AT ATH	Education Fund	\$56.00	
ALLAN E RENDAK (57697)			\$665.05
10-05-2023 Regular - Check #: V3001651	52		\$665.05
SUPPLIES WB PRIN OFF	Education Fund	\$371.45	
SUPPLIES WB PRIN OFF	Education Fund	\$293.60	

ALLDATA (18564)			\$1,755.00
10-19-2023	Regular - Check #: 569918		\$1,755.00
	PUR SVC DIST TECH	Education Fund	\$975.00
	PUR SVC DIST TECH	Education Fund	\$780.00
ALPHAGRAPHICS AURORA #492 (58782)			\$284.29
10-25-2023	Regular - Check #: 6068		\$284.29
	THEATER DRAMA	Activity Fund	\$284.29
AMALGAMATED BANK OF CHICAGO (56286)			\$475.00
10-12-2023	Regular - Check #: 569819		\$475.00
	2021 BOND FEES	Debt Service Fund	\$475.00
AMAZON CAPITAL SERVICES (58120)			\$15,577.45
10-05-2023	Void - Check #: 569724		\$0.00
10-05-2023	Regular - Check #: 569725		\$6,353.80
	SUPPLIES AT ATT/SCHD	Education Fund	\$335.90
	BOOKS WB LIBRARY	Education Fund	\$116.74
	SUPPLIES AT VOC ED SPED	Education Fund	\$114.32
	SUPPLIES WB PRIN OFF	Education Fund	\$109.95
	DIST TECH MATERIALS	Education Fund	\$103.90
	SUPPLIES AT SPED	Education Fund	\$98.80
	SUPPLIES AT SPED	Education Fund	\$93.04
	SUPPLIES WB PRIN OFF	Education Fund	\$88.73
	SUPPLIES WB PRIN OFF	Education Fund	\$78.21
	SUPPLIES WB PRIN OFF	Education Fund	\$77.98
	SUPPLIES WB SPED	Education Fund	\$61.57
	SUPPLIES AT PE	Education Fund	\$60.63
	BOOKS AT LIBRARY	Education Fund	\$55.36
	BOOKS WB LIBRARY	Education Fund	\$54.14
	BOOKS AT LIBRARY	Education Fund	\$52.72
	SUPPLIES AT LIBRARY	Education Fund	\$51.24
	DIST NON CAP TECH	Education Fund	\$49.98
	SUPPLIES AT SPED	Education Fund	\$43.87
	SUPPLIES AT READING LAB	Education Fund	\$42.52
	BOOKS WB LIBRARY	Education Fund	\$33.51
	SUPPLIES WB ENGLISH	Education Fund	\$28.76
	SUPPLIES CARL PERKINS	Education Fund	\$25.88
	BOOKS WB LIBRARY	Education Fund	\$25.76
	SUPPLIES AT SCIENCE	Education Fund	\$24.89
	PERIODICALS AT LIBRARY	Education Fund	\$15.97

SUPPLIES AT SCIENCE	Education Fund	\$15.89	
DIST TECH MATERIALS	Education Fund	\$13.98	
SUPPLIES AT SCIENCE	Education Fund	\$9.99	
PERIODICALS AT LIBRARY	Education Fund	\$4.99	
DIST NON CAP TECH	Education Fund	\$689.80	
DIST TECH MATERIALS	Education Fund	\$74.81	
DIST TECH MATERIALS	Education Fund	\$45.84	
SUPPLIES AT SCIENCE	Education Fund	\$44.99	
SUPPLIES AT SCIENCE	Education Fund	\$18.95	
BOOKS AT LIBRARY	Education Fund	\$18.57	
BOOKS WB LIBRARY	Education Fund	\$18.57	
SUPPLIES AT SCIENCE	Education Fund	\$6.99	
DIST TECH MATERIALS	Education Fund	\$584.99	
DIST TECH MATERIALS	Education Fund	\$154.60	
SUPPLIES AT SCIENCE	Education Fund	\$26.87	
DIST TECH MATERIALS	Education Fund	\$24.37	
SUPPLIES AT SCIENCE	Education Fund	\$21.99	
DIST TECH MATERIALS	Education Fund	\$583.59	
DIST TECH MATERIALS	Education Fund	\$119.95	
SUPPLIES AT SCIENCE	Education Fund	\$100.95	
SUPPLIES AT SCIENCE	Education Fund	\$7.87	
DIST TECH MATERIALS	Education Fund	\$1,139.80	
SUPPLIES AT SCIENCE	Education Fund	\$4.73	
DIST TECH MATERIALS	Education Fund	\$499.80	
SUPPLIES AT SCIENCE	Education Fund	\$8.99	
DIST TECH MATERIALS	Education Fund	\$21.35	
SUPPLIES AT SCIENCE	Education Fund	\$8.99	
DIST TECH MATERIALS	Education Fund	\$237.22	
10-05-2023 Regular - Check #: 6023			\$197.76
BEYOND	Activity Fund	\$165.79	
STUDENT COUNCIL	Activity Fund	\$31.97	
10-12-2023 Regular - Check #: 569820			\$4,667.98
DIST NON CAP TECH	Education Fund	\$535.00	
DIST NON CAP TECH	Education Fund	\$331.29	
SUPPLIES WB ATHLETICS	Education Fund	\$240.78	
SUPPLIES WB ATHLETICS	Education Fund	\$188.70	
SUPPLIES WB ATHLETICS	Education Fund	\$135.84	
SUPPLIES WB ATHLETICS	Education Fund	\$119.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$115.67	

SUPPLIES AT PE	Education Fund	\$81.21	
SUPPLY WB VOC ED I&T	Education Fund	\$66.48	
SUPPLIES WB MAINTENANCE	O & M Fund	\$39.95	
BOOKS WB LIBRARY	Education Fund	\$39.33	
BOOKS AT LIBRARY	Education Fund	\$39.33	
BOOKS WB LIBRARY	Education Fund	\$35.29	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$34.99	
BOOKS WB LIBRARY	Education Fund	\$27.89	
BOOKS AT LIBRARY	Education Fund	\$18.99	
SUPPLIES AT BOOKSTORE	Education Fund	\$15.98	
BOOKS WB LIBRARY	Education Fund	\$12.39	
BOOKS AT LIBRARY	Education Fund	\$12.38	
DIST TECH MATERIALS	Education Fund	\$539.79	
DIST NON CAP TECH	Education Fund	\$485.74	
DIST NON CAP TECH	Education Fund	\$1,329.65	
DIST TECH MATERIALS	Education Fund	\$31.96	
DIST NON CAP TECH	Education Fund	\$189.95	
10-19-2023 Regular - Check #: 6054			\$108.47
WB ATH RES ACT 2014	Activity Fund	\$108.47	
10-25-2023 Void - Check #: 569935			\$0.00
10-25-2023 Regular - Check #: 569936			\$3,688.55
SUPPLIES AT READING LAB	Education Fund	\$431.79	
SUPPLY WB VOC ED BUS ED	Education Fund	\$297.00	
SUPPLIES WB SCIENCE	Education Fund	\$225.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$205.96	
SUPPLIES WB SPED	Education Fund	\$152.44	
SUPPLIES AT ESL	Education Fund	\$129.78	
SUPPLIES AT LSC	Education Fund	\$88.85	
SUPPLIES AT SPED	Education Fund	\$86.55	
BOOKS AT LIBRARY	Education Fund	\$71.10	
SUPPLIES AT ESL	Education Fund	\$70.78	
SUPPLIES WB SPED	Education Fund	\$67.65	
SUPPLIES AT ESL	Education Fund	\$67.47	
SUPPLIES WB MAINTENANCE	O & M Fund	\$60.48	
SUPPLIES AT LIBRARY	Education Fund	\$59.40	
SUPPLIES AT PRIN OFF	Education Fund	\$56.15	
SUPPLY WB VOC ED FAM CON	Education Fund	\$54.94	
SUPPLIES AT LSC	Education Fund	\$52.80	
DIST TECH MATERIALS	Education Fund	\$51.97	

SUPPLIES C&T ED IMP GRANT	Education Fund	\$51.96	
SUPPLIES AT VOC ED SPED	Education Fund	\$50.77	
SUPPLIES AT SPED	Education Fund	\$47.44	
SUPPLIES WB PRIN OFF	Education Fund	\$46.44	
SUPPLIES WB LIBRARY	Education Fund	\$33.75	
SUPPLIES AT GUIDANCE	Education Fund	\$31.85	
SUPPLIES AT ESL	Education Fund	\$18.32	
BOOKS WB LIBRARY	Education Fund	\$17.70	
SUPPLIES TITLE II	Education Fund	\$17.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$16.98	
BOOKS WB LIBRARY	Education Fund	\$15.98	
SUPPLIES WB SCIENCE	Education Fund	\$9.00	
DIST TECH MATERIALS	Education Fund	\$40.58	
SUPPLIES WB SCIENCE	Education Fund	\$15.99	
SUPPLIES TITLE II	Education Fund	\$6.99	
SUPPLIES WB SCIENCE	Education Fund	\$19.98	
DIST TECH MATERIALS	Education Fund	\$5.89	
DIST TECH MATERIALS	Education Fund	\$854.98	
SUPPLIES WB SCIENCE	Education Fund	\$26.06	
DIST TECH MATERIALS	Education Fund	\$59.98	
SUPPLIES WB SCIENCE	Education Fund	\$19.98	
DIST TECH MATERIALS	Education Fund	\$40.58	
SUPPLIES WB SCIENCE	Education Fund	\$10.24	
10-25-2023 Regular - Check #: 6070			\$560.89
STUDENT COUNCIL	Activity Fund	\$478.52	
THEATER DRAMA	Activity Fund	\$82.37	
AMERICAN BUILDING SERVICES (52884)			\$1,565.82
10-05-2023 Regular - Check #: 569726			\$1,565.82
AT-BLDG PROJ REQUEST	O & M Fund	\$1,565.82	
AMERICAN BUTTON MACHINES (57966)			\$72.23
10-25-2023 Regular - Check #: 569937			\$72.23
SUPPLIES AT LIBRARY	Education Fund	\$36.12	
SUPPLIES WB LIBRARY	Education Fund	\$36.11	
AMERICAN COUNCIL ON EXERCISE (57307)			\$753.10
10-19-2023 Regular - Check #: 569919			\$753.10
P.S.IMP INST TITLE II	Education Fund	\$674.10	
P.S.IMP INST TITLE II	56 Education Fund	\$79.00	
AMERICAN OUTFITTERS LTD (58441)			\$152.15

10-12-2023 Regular - Check #: 6041			\$152.15
WB ATH RES ACT 2014	Activity Fund		\$152.15
AMERITAS (52853)			\$238.00
10-12-2023 Regular - Check #: 569890			\$119.00
EDUCATION FUND	Education Fund		\$119.00
10-30-2023 Regular - Check #: 570033			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMPLIFIED IT, LLC (58106)			\$800.00
10-05-2023 Regular - Check #: 569727			\$800.00
PUR SVC DIST TECH	Education Fund		\$800.00
AMY E FERRARO (41761)			\$325.00
10-12-2023 Regular - Check #: V3001663			\$325.00
P.S.IMP INST TITLE II	Education Fund		\$325.00
AMY LYNNE NOWAK (40590)			\$493.37
10-05-2023 Regular - Check #: V3001646			\$227.92
PUR SVC BOE OTHER	Education Fund		\$227.92
10-12-2023 Regular - Check #: V3001679			\$213.10
PUR SVC BOE OTHER	Education Fund		\$213.10
10-19-2023 Regular - Check #: V3001712			\$48.47
SUPPLY WB VOC ED FAM CON	Education Fund		\$48.47
10-19-2023 Regular - Check #: V4000993			\$3.88
CHILD DEVELOPMENT	Activity Fund		\$3.88
ANA MEMI HALL (59060)			\$3.28
10-12-2023 Regular - Check #: V3001668			\$3.28
STAFF TRAVEL OTH CENT SUP	Education Fund		\$3.28
ANDERSON LOCK (56184)			\$1,740.00
10-12-2023 Regular - Check #: V3001684			\$1,740.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,740.00
ANDREA M GROSSART (55240)			\$237.58
10-05-2023 Regular - Check #: V3001638			\$133.08
SUPPLIES AT SCIENCE	Education Fund		\$17.97
SUPPLIES AT SCIENCE	Education Fund		\$12.95
SUPPLIES AT SCIENCE	Education Fund		\$10.99
SUPPLIES AT SCIENCE	Education Fund		\$6.99
SUPPLIES AT SCIENCE	Education Fund		\$20.99
SUPPLIES AT SCIENCE	Education Fund		\$6.28
SUPPLIES AT SCIENCE	Education Fund		\$2.97
SUPPLIES AT SCIENCE	Education Fund		\$1.98

SUPPLIES AT SCIENCE	Education Fund	\$12.99	
SUPPLIES AT SCIENCE	Education Fund	\$25.98	
SUPPLIES AT SCIENCE	Education Fund	\$12.99	
10-12-2023 Regular - Check #: V3001667			\$104.50
AT VOC ED GEN SCIENCE	Education Fund	\$104.50	
ARBITERPAY TRUST ACCOUNT (58396)			\$10,000.00
10-05-2023 Regular - Check #: 569792			\$10,000.00
PUR SVC AT ATH	Education Fund	\$10,000.00	
ASHLEY VACA (54184)			\$121.97
10-12-2023 Regular - Check #: V4000984			\$121.97
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$121.97	
ASSOCIATION FOR FACILITIES (59070)			\$250.00
10-25-2023 Regular - Check #: 569938			\$250.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$250.00	
AT&T (18491)			\$1,236.15
10-12-2023 Regular - Check #: 569862			\$1,236.15
MEDIA SERVICE	O & M Fund	\$1,236.15	
AUSTIN R ZAAGMAN (59062)			\$121.98
10-25-2023 Regular - Check #: V3001721			\$121.98
STAFF TRAVEL AT MAINT	O & M Fund	\$121.98	
AUTOMATED LOGIC CHICAGO (52223)			\$3,248.75
10-25-2023 Regular - Check #: 569939			\$3,248.75
PUR SVC WB MAINTENANCE	O & M Fund	\$1,530.00	
PUR SVC WB OPERATIONS	O & M Fund	\$859.38	
PUR SVC AT OPERATIONS	O & M Fund	\$859.37	
AUTOMOTIVE ELECTRONICS SERVICES INC (58465)			\$2,150.00
10-19-2023 Regular - Check #: 569904			\$2,150.00
NON-CAP CARL PERKINS	Education Fund	\$2,150.00	
AXA EQUITABLE (7986)			\$40,667.16
10-12-2023 Regular - Check #: 569891			\$20,171.08
EDUCATION FUND	Education Fund	\$20,171.08	
10-30-2023 Regular - Check #: 570034			\$20,496.08
EDUCATION FUND	Education Fund	\$20,496.08	
AXESS TRANSPORTATION (57860)			\$6,824.00
10-12-2023 Regular - Check #: 569821			\$6,824.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,512.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,404.00	

HOMELESS TRANSPORTATION	Transportation Fund	\$1,368.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,316.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$1,224.00	
B & H PHOTO VIDEO (22440)			\$5,554.80
10-12-2023 Regular - Check #: V3001685			\$4,788.80
DIST NON CAP TECH	Education Fund	\$4,788.80	
10-17-2023 Regular - Check #: V3001630			\$551.80
DIST NON CAP TECH	Education Fund	\$282.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$269.60	
10-31-2023 Regular - Check #: V3001723			\$214.20
SUPPLIES CARL PERKINS	Education Fund	\$214.20	
BADGER HARDWOODS OF WI., LTD (55680)			\$4,159.06
10-05-2023 Regular - Check #: 569728			\$4,159.06
SUPPLY AT VOC ED BUS ED	Education Fund	\$2,079.53	
SUPPLIES AT I&T	Education Fund	\$2,079.53	
BASHKIM (BOB) B JAKUPI (58986)			\$136.24
10-25-2023 Regular - Check #: V3001715			\$136.24
STAFF TRAVEL AT MAINT	O & M Fund	\$136.24	
BENDPAK (55268)			\$5,106.00
10-12-2023 Regular - Check #: 569822			\$5,106.00
NON-CAP CARL PERKINS	Education Fund	\$2,518.00	
NON CAP EQUIP CTEI	Education Fund	\$2,588.00	
BENJAMIN D FENSKE (40263)			\$14.94
10-12-2023 Regular - Check #: V3001662			\$14.94
SUPPLIES WB SCIENCE	Education Fund	\$14.94	
BIOMETRIC IMPRESSIONS CORP (53005)			\$65.00
10-25-2023 Regular - Check #: 569940			\$65.00
SP ED TRANSPORTATION	Transportation Fund	\$65.00	
BLICK ART MATERIALS LLC (7044)			\$2,118.97
10-17-2023 Regular - Check #: V3001617			\$2,118.97
SUPPLIES AT ART	Education Fund	\$14.79	
SUPPLIES AT ART	Education Fund	\$27.06	
SUPPLIES AT ART	Education Fund	\$288.74	
SUPPLIES AT ART	Education Fund	\$43.68	
SUPPLIES AT ART	Education Fund	\$19.58	
SUPPLIES AT ART	Education Fund	\$212.88	
SUPPLIES AT ART	Education Fund	\$25.64	
SUPPLIES AT ART	Education Fund	\$88.09	

SUPPLIES AT ART	Education Fund	\$42.04
SUPPLIES AT ART	Education Fund	\$108.44
SUPPLIES AT ART	Education Fund	\$103.21
SUPPLIES AT ART	Education Fund	\$6.77
SUPPLIES AT ART	Education Fund	\$299.51
SUPPLIES AT ART	Education Fund	\$666.89
SUPPLIES AT ART	Education Fund	\$126.51
SUPPLIES AT ART	Education Fund	\$45.14
BLUE CROSS AND BLUE SHIELD (51874)		\$3,445.26
10-12-2023 Regular - Check #: 569863		\$3,445.26
DIST MEDICAL INS-EDUC	Education Fund	\$2,951.22
DIST MEDICAL INS-O&M	O & M Fund	\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)		\$30,355.43
10-12-2023 Regular - Check #: 569870		\$30,355.43
DIST MEDICAL INS-EDUC	Education Fund	\$26,746.49
DIST MEDICAL INS-O&M	O & M Fund	\$3,608.94
BLUEPOINT ALERT SOLUTIONS LLC (57506)		\$269.96
10-17-2023 Regular - Check #: V3001631		\$269.96
PUR SVC AT MAINTENANCE	O & M Fund	\$269.96
BRANKICA PULIA (57075)		\$19.99
10-12-2023 Regular - Check #: V3001682		\$19.99
SUPPLIES AT SCIENCE	Education Fund	\$19.99
BRIDGET COLLERAN (58469)		\$1,238.83
10-05-2023 Regular - Check #: V3001634		\$78.23
SUPPLIES AT FAM CONS	Education Fund	\$78.23
10-12-2023 Regular - Check #: V3001660		\$278.06
SUPPLIES AT FAM CONS	Education Fund	\$104.74
SUPPLIES AT FAM CONS	Education Fund	\$77.32
SUPPLIES AT FAM CONS	Education Fund	\$96.00
10-12-2023 Regular - Check #: V4000976		\$42.79
CULINARY CLUB	Activity Fund	\$42.79
10-19-2023 Regular - Check #: V3001703		\$839.75
TUITION REIMB ESL/DUAL CR	Education Fund	\$839.75
BRITE LIFT (58367)		\$120,714.92
10-25-2023 Regular - Check #: 569941		\$120,714.92
SP ED TRANSPORTATION	Transportation Fund	\$42,113.36
SP ED TRANSPORTATION	Transportation Fund	\$36,642.68
SP ED TRANSPORTATION	Transportation Fund	\$25,775.48

HOMELESS TRANSPORTATION	Transportation Fund	\$11,636.60	
HOMELESS TRANSPORTATION	Transportation Fund	\$4,546.80	
BROOK CATERING COMPANY (55795)			\$435.57
10-25-2023 Regular - Check #: 569942			\$435.57
PUR SVC BOE OTHER	Education Fund	\$248.60	
SUPPLIES WB PRIN OFF	Education Fund	\$186.97	
BSN SPORTS LLC (3284)			\$5,077.67
10-12-2023 Regular - Check #: V3001686			\$812.60
SUPPLIES AT ATH	Education Fund	\$463.76	
SUPPLIES WB ATHLETICS	Education Fund	\$348.84	
10-19-2023 Regular - Check #: V4000988			\$839.57
WB ATH RES ACT 2014	Activity Fund	\$509.57	
WB ATH RES ACT 2014	Activity Fund	\$330.00	
10-31-2023 Regular - Check #: V3001724			\$3,425.50
SUPPLIES WB ATHLETICS	Education Fund	\$1,224.30	
SUPPLIES WB ATHLETICS	Education Fund	\$1,126.12	
SUPPLIES AT ATH	Education Fund	\$1,011.84	
SUPPLIES AT ATH	Education Fund	\$63.24	
BUCKEYE POWER SALES CO., INC. (58430)			\$3,670.00
10-25-2023 Regular - Check #: 569943			\$3,670.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,895.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,775.00	
BUONA BEEF (59052)			\$405.36
10-05-2023 Regular - Check #: 6024			\$405.36
MUSIC BOOSTERS	Activity Fund	\$350.00	
CHOIR ACTIVITY	Activity Fund	\$55.36	
C.J.C. AUTO PARTS (28491)			\$2,304.15
10-05-2023 Regular - Check #: 569729			\$353.59
SUPPLY WB VOC ED I&T	Education Fund	\$353.59	
10-05-2023 Regular - Check #: 6025			\$893.67
AUTO SHOP	Activity Fund	\$309.93	
AUTO SHOP	Activity Fund	\$182.59	
AUTO SHOP	Activity Fund	\$166.71	
AUTO SHOP	Activity Fund	\$120.66	
AUTO SHOP	Activity Fund	\$82.05	
MUSIC BOOSTERS	Activity Fund	\$23.63	
AUTO SHOP	Activity Fund	\$8.10	
10-25-2023 Regular - Check #: 569944			\$33.45

SUPPLIES WB MAINTENANCE	O & M Fund	\$33.45	
10-25-2023 Regular - Check #: 6071			\$1,023.44
AUTO SHOP	Activity Fund	\$363.52	
AUTO SHOP	Activity Fund	\$192.89	
AUTO SHOP	Activity Fund	\$157.73	
AUTO SHOP	Activity Fund	\$110.67	
AUTO SHOP	Activity Fund	\$104.52	
AUTO SHOP	Activity Fund	\$49.25	
AUTO SHOP	Activity Fund	\$26.44	
AUTO SHOP	Activity Fund	\$18.42	
CAGE ENGINEERING INC. (59018)			\$600.00
10-05-2023 Regular - Check #: 569730			\$600.00
CONSTRUCTION SERVICES	O & M Fund	\$600.00	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$6,670.87
10-05-2023 Regular - Check #: 569803			\$2,070.27
SPED PRIVATE TUITION ATHS	Education Fund	\$2,070.27	
10-25-2023 Regular - Check #: 570022			\$4,600.60
SPED PRIVATE TUITION ATHS	Education Fund	\$4,600.60	
CAMPUS SOLUTIONS (53511)			\$70.57
10-05-2023 Regular - Check #: 569731			\$70.57
SUPPLIES WB PRIN OFF	Education Fund	\$70.57	
CANON SOLUTIONS AMERICA (55867)			\$6,442.47
10-25-2023 Regular - Check #: 570013			\$6,442.47
DUPLICATING WB PRIN OFF	Education Fund	\$2,153.94	
DUPLICATING AT PRIN OFF	Education Fund	\$2,056.04	
DUPLICATING AT PRIN OFF	Education Fund	\$1,250.11	
DUPLICATING WB PRIN OFF	Education Fund	\$794.94	
DUPLICATING AT PRIN OFF	Education Fund	\$106.51	
DUPLICATING WB PRIN OFF	Education Fund	\$41.11	
SUPPLIES BUSINESS OFFICE	Education Fund	\$39.82	
CAPUTOS FRESH MARKET (59061)			\$607.77
10-25-2023 Regular - Check #: 569945			\$607.77
SUPPLIES AT PRIN OFF	Education Fund	\$607.77	
CAREER SAFE (48703)			\$160.00
10-19-2023 Regular - Check #: 569905			\$160.00
PS TITLE I	Education Fund	\$160.00	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$67.95
10-31-2023 Regular - Check #: V3001725			\$67.95

SUPPLIES WB SCIENCE	Education Fund	\$32.00
SUPPLIES WB SCIENCE	Education Fund	\$16.00
SUPPLIES WB SCIENCE	Education Fund	\$19.95
CASTLE PRINTECH (53306)		\$683.00
10-12-2023 Regular - Check #: V3001687		\$683.00
DUPLICATING AT PRIN OFF	Education Fund	\$683.00
CDW GOVERNMENT, INC. (15858)		\$19,960.00
10-19-2023 Regular - Check #: 569906		\$19,960.00
DIST NON CAP TECH	Education Fund	\$9,980.00
DIST NON CAP TECH	Education Fund	\$9,980.00
CENGAGE LEARNING INC (50937)		\$4,872.00
10-19-2023 Regular - Check #: 569907		\$4,872.00
SUPPLIES WB TITLE I	Education Fund	\$100.00
SUPPLIES WB TITLE I	Education Fund	\$250.00
SUPPLIES WB TITLE I	Education Fund	\$370.00
SUPPLIES WB TITLE I	Education Fund	\$100.00
SUPPLIES WB TITLE I	Education Fund	\$555.00
SUPPLIES WB TITLE I	Education Fund	\$375.00
SUPPLIES WB TITLE I	Education Fund	\$100.00
SUPPLIES WB TITLE I	Education Fund	\$1,665.00
SUPPLIES WB TITLE I	Education Fund	\$1,125.00
SUPPLIES WB TITLE I	Education Fund	\$232.00
CENTURY SPRINGS (47088)		\$71.90
10-17-2023 Regular - Check #: V3001632		\$27.96
SUPPLIES WB PRIN OFF	Education Fund	\$20.47
SUPPLIES WB PRIN OFF	Education Fund	\$7.49
10-31-2023 Regular - Check #: V3001726		\$43.94
SUPPLIES WB BOOKSTORE	Education Fund	\$22.47
SUPPLIES WB PRIN OFF	Education Fund	\$13.98
SUPPLIES WB PRIN OFF	Education Fund	\$7.49
CGMT, INC (58519)		\$2,402.50
10-25-2023 Regular - Check #: 569946		\$2,402.50
P.S. CONSTRUCTION SERV	Capital Projects Fund	\$1,523.00
CONSTRUCTION SERVICES	O & M Fund	\$879.50
CH YEARBOOK (57196)		\$300.00
10-25-2023 Regular - Check #: 6072		\$300.00
ATTRIBUTE	63 Activity Fund	\$300.00
CHARTWELLS DINING SERVICES (56108)		\$121,131.43

10-05-2023 Regular - Check #: 569732		\$68.32
SUPPLIES AT HEALTH SVC	Education Fund	\$68.32
10-05-2023 Regular - Check #: 6026		\$381.01
STUDENT COUNCIL	Activity Fund	\$381.01
10-25-2023 Regular - Check #: 570014		\$120,682.10
PUR SVC AT FOOD SERVICES	Education Fund	\$65,770.58
PUR SVC WB FOOD SERVICE	Education Fund	\$54,911.52
CHICAGO VOYAGERS (52377)		\$4,410.00
10-25-2023 Regular - Check #: 569947		\$4,410.00
P.S. INST SVC IDEA B	Education Fund	\$2,520.00
P.S. INST SVC IDEA B	Education Fund	\$1,890.00
CHICAGOLAND PAVING CONTRACTORS INC (58966)		\$66,712.00
10-25-2023 Regular - Check #: 569948		\$66,712.00
BUILDING IMPROVEMENTS	O & M Fund	\$66,712.00
CHRISTOPHER BAZANT (55629)		\$473.35
10-05-2023 Regular - Check #: V4000964		\$409.50
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$409.50
10-12-2023 Regular - Check #: V3001658		\$63.85
SUPPLIES AT SOC STUDIES	Education Fund	\$63.85
CHRISTOPHER D DUNK (52087)		\$140.00
10-05-2023 Regular - Check #: V3001636		\$140.00
P.S.IMP INST TITLE II	Education Fund	\$140.00
COLLEGE BOARD (49243)		\$1,200.00
10-05-2023 Regular - Check #: 569793		\$1,200.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
CENT ADMIN PUR SVC	Education Fund	\$400.00
COLLEY ELEVATOR COMPANY (51115)		\$1,004.00
10-05-2023 Regular - Check #: 569733		\$227.00
PUR SVC WB MAINTENANCE	O & M Fund	\$227.00
10-25-2023 Regular - Check #: 569949		\$777.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00
PUR SVC AT OPERATIONS	O & M Fund	\$309.00
PUR SVC DO OPERATION	O & M Fund	\$124.00
COMCAST BUSINESS (51355)		\$23.19
10-05-2023 Regular - Check #: 569794	64	\$23.19
MEDIA SERVICE	O & M Fund	\$23.19

COMED (1285)			\$24.02
10-12-2023	Regular - Check #: 569864		\$24.02
	ELECTRICITY DO	O & M Fund	\$24.02
COMMERCIAL PEST MANAGEMENT INC (47495)			\$380.00
10-12-2023	Regular - Check #: V3001688		\$380.00
	PUR SVC WB OPERATIONS	O & M Fund	\$150.00
	PUR SVC AT OPERATIONS	O & M Fund	\$150.00
	PUR SVC DO OPERATION	O & M Fund	\$80.00
COMMUNICATIONS DIRECT INC (20364)			\$657.95
10-12-2023	Regular - Check #: 569823		\$657.95
	SUPPLIES WB PRIN OFF	Education Fund	\$465.50
	SUPPLIES WB PRIN OFF	Education Fund	\$192.45
COMMUNITY HIGH SCHOOL DIST 128 (59065)			\$275.00
10-19-2023	Regular - Check #: 569920		\$275.00
	PUR SVC WB ATH	Education Fund	\$275.00
COMMUNITY UNIT SCHOOL DIST 303 (59030)			\$275.00
10-12-2023	Regular - Check #: 569875		\$275.00
	PUR SVC WB ATH	Education Fund	\$275.00
COMPASS HEALTH OAKBROOK (58573)			\$418.80
10-05-2023	Regular - Check #: 569734		\$418.80
	WB HOME & HOSP TUTORING	Education Fund	\$418.80
COMPREHENSIVE CLINICAL SVC (51433)			\$400.00
10-25-2023	Regular - Check #: 569950		\$400.00
	P.S. PSYCH IDEA B	Education Fund	\$400.00
CONCORD THEATRICALS CORP (57899)			\$222.07
10-25-2023	Regular - Check #: 6073		\$222.07
	THEATER DRAMA	Activity Fund	\$222.07
CONCORDIA UNIVERSITY (58977)			\$3,605.00
10-12-2023	Regular - Check #: 569824		\$3,605.00
	PUR SVC WB ATH	Education Fund	\$3,605.00
CONNECTIONS DAY SCHOOL (53579)			\$5,494.42
10-05-2023	Regular - Check #: 569795		\$5,494.42
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42
CONSERV FS (19132)			\$2,594.52
10-12-2023	Regular - Check #: 569825		\$2,594.52
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,297.26
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,297.26

CONVERGINT TECHNOLOGIES (47010)			\$600.00
10-25-2023	Regular - Check #: 569951		\$600.00
	PUR SVC WB OPERATIONS	O & M Fund	\$300.00
	PUR SVC AT OPERATIONS	O & M Fund	\$300.00
CORNELL INTERVENTIONS, INC. (52123)			\$962.50
10-12-2023	Regular - Check #: 569826		\$962.50
	AT HOME & HOSP TUTORING	Education Fund	\$962.50
CORPORATE CONCEPTS (52143)			\$851.14
10-05-2023	Regular - Check #: 569735		\$851.14
	SUPPLIES CENT SUPPORT SER	Education Fund	\$851.14
COTTAGE HILL OPERATING CO. (14729)			\$150,904.92
10-05-2023	Regular - Check #: V3001635		\$846.42
	FIELD TRIPS WB HOST	Transportation Fund	\$570.50
	FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
10-12-2023	Regular - Check #: V3001661		\$76,614.33
	PUR SVC TRANSPORTATION	Transportation Fund	\$76,614.33
10-19-2023	Regular - Check #: V3001705		\$73,138.99
	SP ED TRANSPORTATION	Transportation Fund	\$72,157.19
	FIELD TRIPS WB HOST	Transportation Fund	\$424.56
	FIELD TRIPS AT SP ED	Transportation Fund	\$238.82
	FIELD TRIPS AT HOST	Transportation Fund	\$212.28
	FIELD TRIPS WB HOST	Transportation Fund	\$106.14
10-25-2023	Regular - Check #: V3001716		\$305.18
	FIELD TRIPS WB SP ED	Transportation Fund	\$305.18
COTTAGE HILL OPERATING CO. (236)			\$294.64
10-19-2023	Regular - Check #: V3001704		\$294.64
	FIELD TRIPS AT HOST	Transportation Fund	\$294.64
CURTIS TATE (52978)			\$71.92
10-05-2023	Regular - Check #: V3001653		\$71.92
	SUPPLIES WB PRIN OFF	Education Fund	\$71.92
CUSTOM BINDERY (45930)			\$1,141.20
10-05-2023	Regular - Check #: 569736		\$1,066.80
	SUPPLIES WB PRIN OFF	Education Fund	\$463.20
	SUPPLIES WB PRIN OFF	Education Fund	\$314.40
	SUPPLIES WB PRIN OFF	Education Fund	\$289.20
10-19-2023	Regular - Check #: 6055	66	\$74.40
	DRAMA	Activity Fund	\$74.40
CYBN LLC (59054)			\$550.00

10-12-2023 Regular - Check #: 569827		\$550.00
PUR SVC WB ATH	Education Fund	\$550.00
CYNTHIA L PETRBOK (57672)		\$166.53
10-12-2023 Regular - Check #: V3001681		\$55.18
SUPT OFFICE PUR SCV	Education Fund	\$55.18
10-25-2023 Regular - Check #: V3001718		\$111.35
EXEC ADMIN STAFF TRAVEL	Education Fund	\$111.35
DANIEL D KRAUSE (46581)		\$2,065.04
10-05-2023 Regular - Check #: V3001642		\$444.91
SUPPLIES WB PRIN OFF	Education Fund	\$165.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$149.91
SUPPLIES WB STUDENT ACTIV	Education Fund	\$130.00
10-05-2023 Regular - Check #: V4000970		\$20.13
RESERVE ACTIVITY FUND	Activity Fund	\$12.00
RESERVE ACTIVITY FUND	Activity Fund	\$8.13
10-19-2023 Regular - Check #: V3001708		\$1,600.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,600.00
DANIELLE BRINK (53771)		\$63.58
10-05-2023 Regular - Check #: V3001633		\$20.19
PUR SVC BOE MARKETING	Education Fund	\$20.19
10-19-2023 Regular - Check #: V3001701		\$43.39
PUR SVC BOE PUBLIC REL	Education Fund	\$43.39
DAOES/TECHNOLOGY (29208)		\$9,425.00
10-05-2023 Regular - Check #: 569737		\$9,425.00
SUPPLIES AT BOOKSTORE	Education Fund	\$2,500.00
SUPPLIES WB BOOKSTORE	Education Fund	\$2,500.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,950.00
SUPPLIES AT BOOKSTORE	Education Fund	\$1,950.00
SUPPLIES AT BOOKSTORE	Education Fund	\$350.00
SUPPLIES WB BOOKSTORE	Education Fund	\$175.00
DECKER EQUIPMENT (51493)		\$247.81
10-25-2023 Regular - Check #: 569952		\$247.81
SUPPLIES AT MAINTENANCE	O & M Fund	\$247.81
DEMCO (1386)		\$96.08
10-25-2023 Regular - Check #: 569953		\$96.08
SUPPLIES AT LIBRARY	Education Fund	\$96.08
DESTINATION ATHLETE OF COOK/DUPAGE (58123)		\$525.00
10-12-2023 Regular - Check #: V4000986		\$525.00

POM PONS	Activity Fund	\$525.00	
DIGITAL THEATRE (US) LLC (58692)			\$687.50
10-04-2023 Void - Check #: 569360			(\$2,812.50)
PUR SVC TECH ARP	Education Fund	\$2,812.50	
PUR SVC TECH ARP	Education Fund	(\$2,812.50)	
10-05-2023 Regular - Check #: 569796			\$2,812.50
PUR SVC TECH ARP	Education Fund	\$2,812.50	
10-25-2023 Regular - Check #: 570015			\$687.50
PUR SVC TECH ARP	Education Fund	\$687.50	
DIRECT ENERGY BUSINESS (58253)			\$56,613.60
10-12-2023 Regular - Check #: 569865			\$3,067.60
ELECTRICITY DO	O & M Fund	\$3,067.60	
10-25-2023 Regular - Check #: 570016			\$53,546.00
ELECTRICITY AT UTILITY	O & M Fund	\$53,546.00	
DIRECTV (53560)			\$330.98
10-25-2023 Regular - Check #: 570017			\$330.98
MEDIA SERVICE	O & M Fund	\$330.98	
DISCOUNT SCHOOL SUPPLY (26487)			\$554.38
10-05-2023 Regular - Check #: 569738			\$554.38
SUPPLIES CARL PERKINS	Education Fund	\$554.38	
DISTRICT OFFICE PETTY CASH (58503)			\$144.65
10-25-2023 Regular - Check #: 570018			\$144.65
SUPPLIES SPED TRANSITIONS	Education Fund	\$52.50	
SUPPLIES SPED TRANSITIONS	Education Fund	\$35.65	
SUPPLIES SPED TRANSITIONS	Education Fund	\$35.00	
IDEA PUP TRANS SERV PS	Transportation Fund	\$10.00	
SUPPLIES SPED TRANSITIONS	Education Fund	\$7.50	
IDEA PUP TRANS SERV PS	Transportation Fund	\$4.00	
DOCSSSC (50030)			\$250.00
10-12-2023 Regular - Check #: 569866			\$250.00
SUPPLIES WB GUIDANCE	Education Fund	\$250.00	
DOMINICK'S PIZZA (50567)			\$312.67
10-25-2023 Regular - Check #: 6074			\$312.67
WB ATH RES ACT 2014	Activity Fund	\$312.67	
DOUBLE B ENTERTAINMENT (52409)			\$350.00
10-05-2023 Regular - Check #: 6027	68		\$350.00
AT CHEERLEADERS	Activity Fund	\$350.00	

DUPAGE DIST #88 COUNCIL (58712)			\$1,142.86
10-12-2023	Regular - Check #: 569893		\$569.87
	EDUCATION FUND	Education Fund	\$569.87
10-30-2023	Regular - Check #: 570036		\$572.99
	EDUCATION FUND	Education Fund	\$572.99
DUPAGE DIST #88 COUNCIL (58128)			\$70.00
10-12-2023	Regular - Check #: 569892		\$35.00
	EDUCATION FUND	Education Fund	\$35.00
10-30-2023	Regular - Check #: 570035		\$35.00
	EDUCATION FUND	Education Fund	\$35.00
DUPAGE FEDERATION ON HUMAN (52449)			\$207.52
10-25-2023	Regular - Check #: 569954		\$207.52
	PS IDEA B SUPPORT SVCS	Education Fund	\$207.52
DUPAGE REGIONAL OFFICE (10824)			\$16,890.00
10-05-2023	Regular - Check #: 569739		\$420.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$360.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$60.00
10-05-2023	Regular - Check #: 569797		\$3,640.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$2,640.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$1,000.00
10-25-2023	Regular - Check #: 569955		\$270.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$240.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$30.00
10-25-2023	Regular - Check #: 570019		\$12,560.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$7,260.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$5,300.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$324.74
10-05-2023	Regular - Check #: 569740		\$293.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$157.60
	SUPPLIES WB MAINTENANCE	O & M Fund	\$136.00
10-25-2023	Regular - Check #: 569956		\$31.14
	SUPPLIES WB MAINTENANCE	O & M Fund	\$31.14
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$1,312.50
10-25-2023	Regular - Check #: 569957		\$1,312.50
	P.S. INST SVC IDEA B	Education Fund	\$1,312.50
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$734,086.09
10-12-2023	Regular - Check #: 569867		\$734,086.09

LIFE INSURANCE/LTD	Education Fund	\$3,173.80
LIFE INSURANCE/LTD	Education Fund	\$350.00
DIST MEDICAL INS-EDUC	Education Fund	\$404,684.04
DIST MEDICAL INS-O&M	O & M Fund	\$29,767.16
RETIREE HEALTH INS-EDUC	Education Fund	\$16,134.72
RETIREE HEALTH INS-O&M	O & M Fund	\$1,892.57
DIST MEDICAL INS-EDUC	Education Fund	\$229,708.55
DIST MEDICAL INS-O&M	O & M Fund	\$38,166.32
RETIREE HEALTH INS-EDUC	Education Fund	\$8,803.68
RETIREE HEALTH INS-O&M	O & M Fund	\$1,405.25
EDYBURN CORPORATION (47491)		\$928.00
<hr/>		
10-12-2023 Regular - Check #: 6050		\$852.00
CONCESSIONS	Activity Fund	\$852.00
10-19-2023 Regular - Check #: 6056		\$76.00
BAND ACTIVITY ACCOUNT	Activity Fund	\$76.00
ELK GROVE HIGH SCHOOL (1851)		\$114.00
<hr/>		
10-05-2023 Regular - Check #: 569798		\$70.00
PUR SVC AT ATH	Education Fund	\$70.00
10-05-2023 Regular - Check #: 6028		\$44.00
DEBATE CLUB	Activity Fund	\$44.00
EMBARK BEHAVIORAL HEALTH (58708)		\$14,361.90
<hr/>		
10-19-2023 Regular - Check #: 569921		\$14,361.90
SPED PRIVATE TUITION WBHS	Education Fund	\$14,361.90
ER2 IMAGE GROUP (55286)		\$362.50
<hr/>		
10-19-2023 Regular - Check #: 6057		\$362.50
CONCESSIONS	Activity Fund	\$362.50
ERIC J NORBERG (49717)		\$403.72
<hr/>		
10-05-2023 Regular - Check #: V3001645		\$26.00
PUR SVC AT ATH	Education Fund	\$26.00
10-12-2023 Regular - Check #: V3001678		\$377.72
AT STUDENT ATHLETE TRAVEL	Education Fund	\$199.72
RENTAL AT ATHLETICS	Education Fund	\$178.00
ERIN GROTH (54869)		\$121.95
<hr/>		
10-05-2023 Regular - Check #: V3001639		\$121.95
SUPPLIES AT SCIENCE	Education Fund	\$121.95
EVELINA RODRIGUEZ (58053)		\$855.00
<hr/>		
10-05-2023 Regular - Check #: V3001652		\$855.00
TUITION REIMB ESL/DUAL CR	Education Fund	\$855.00

EXPLORELEARNING LLC (58119)			\$1,840.00
10-25-2023	Regular - Check #: 569959		\$1,840.00
	PUR SVC DIST TECH	Education Fund	\$1,840.00
FARMWOOD CLEANERS (52824)			\$4,944.50
10-05-2023	Regular - Check #: 569741		\$1,741.00
	R&M AT MUSIC	Education Fund	\$1,741.00
10-12-2023	Regular - Check #: 569828		\$3,203.50
	R&M AT MUSIC	Education Fund	\$2,887.50
	R&M AT MUSIC	Education Fund	\$316.00
FEECE OIL COMPANY (1328)			\$25,974.04
10-12-2023	Regular - Check #: 569868		\$25,974.04
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$25,974.04
FERNEY RAMIREZ (58452)			\$350.00
10-25-2023	Regular - Check #: 569960		\$350.00
	TITLE III PS COMM OUTREAC	Education Fund	\$350.00
FLINN SCIENTIFIC, INC. (297)			\$888.51
10-19-2023	Regular - Check #: 569908		\$395.31
	SUPPLIES AT SCIENCE	Education Fund	\$85.50
	SUPPLIES WB SCIENCE	Education Fund	\$21.06
	SUPPLIES AT SCIENCE	Education Fund	\$108.00
	SUPPLIES WB SCIENCE	Education Fund	\$22.21
	SUPPLIES WB SCIENCE	Education Fund	\$17.67
	SUPPLIES WB SCIENCE	Education Fund	\$114.08
	SUPPLIES WB SCIENCE	Education Fund	\$26.79
10-25-2023	Regular - Check #: 569961		\$493.20
	PUR SVC DIST TECH	Education Fund	\$292.50
	SUPPLIES AT SCIENCE	Education Fund	\$200.70
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$10,105.51
10-05-2023	Regular - Check #: 569742		\$9,955.98
	BOOKS WB LIBRARY	Education Fund	\$6,001.97
	BOOKS WB LIBRARY	Education Fund	\$1,630.95
	BOOKS WB LIBRARY	Education Fund	\$1,351.33
	BOOKS WB LIBRARY	Education Fund	\$823.01
	BOOKS AT LIBRARY	Education Fund	\$148.72
10-12-2023	Regular - Check #: 569829		\$60.77
	BOOKS WB LIBRARY	Education Fund	\$60.77
10-25-2023	Regular - Check #: 569962		\$88.76
	BOOKS AT LIBRARY	Education Fund	\$88.76

FOREST AWARDS & ENGRAVING (47234)			\$112.00
10-12-2023	Regular - Check #: 569830		\$112.00
	SUPPLIES - BOE	Education Fund	\$112.00
FOX TECH ACADEMY (44975)			\$3,583.02
10-05-2023	Regular - Check #: 569799		\$3,583.02
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,583.02
FRANCZEK (51822)			\$152.50
10-12-2023	Regular - Check #: V3001689		\$152.50
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$152.50
FREE AP LLC (57701)			\$12.00
10-05-2023	Regular - Check #: 569743		\$12.00
	PUR SVC WB FOOD SERVICE	Education Fund	\$6.00
	PUR SVC AT FOOD SERVICES	Education Fund	\$6.00
GALIC DISBURSING COMPANY (25119)			\$1,760.00
10-12-2023	Regular - Check #: 569894		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
10-30-2023	Regular - Check #: 570037		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
GFS (51484)			\$1,174.40
10-05-2023	Regular - Check #: 569744		\$944.47
	SUPPLY WB VOC ED FAM CON	Education Fund	\$685.88
	SUPPLY WB VOC ED FAM CON	Education Fund	\$194.61
	SUPPLY WB VOC ED FAM CON	Education Fund	\$40.21
	SUPPLY WB VOC ED FAM CON	Education Fund	\$23.77
10-12-2023	Regular - Check #: 569831		\$102.65
	SUPPLY WB VOC ED FAM CON	Education Fund	\$77.38
	SUPPLY WB VOC ED FAM CON	Education Fund	\$25.27
10-25-2023	Regular - Check #: 569963		\$127.28
	SUPPLY WB VOC ED FAM CON	Education Fund	\$43.47
	SUPPLY WB VOC ED FAM CON	Education Fund	\$36.00
	SUPPLY WB VOC ED FAM CON	Education Fund	\$25.46
	SUPPLY WB VOC ED FAM CON	Education Fund	\$22.35
GIANT STEPS ILLINOIS INC. (51506)			\$13,871.70
10-12-2023	Regular - Check #: V3001664		\$13,813.20
	SPED PRIVATE TUITION WBHS	Education Fund	\$6,906.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,906.60
10-31-2023	Regular - Check #: V3001727		\$58.50
	SPED PRIVATE TUITION WBHS	Education Fund	\$58.50

GLENBARD EAST HIGH SCHOOL (1855)			\$660.00
10-05-2023	Regular - Check #: 569801		\$330.00
	PUR SVC AT ATH	Education Fund	\$330.00
10-12-2023	Regular - Check #: 569876		\$330.00
	PUR SVC WB ATH	Education Fund	\$330.00
GLENBARD SOUTH HIGH SCHOOL (1546)			\$250.00
10-25-2023	Regular - Check #: 570020		\$250.00
	PUR SVC WB ATH	Education Fund	\$250.00
GLENBARD WEST HIGH SCHOOL (1551)			\$1,080.00
10-12-2023	Regular - Check #: 569877		\$180.00
	PUR SVC WB ATH	Education Fund	\$180.00
10-12-2023	Regular - Check #: 569878		\$360.00
	PUR SVC WB ATH	Education Fund	\$360.00
10-12-2023	Regular - Check #: 569879		\$180.00
	PUR SVC AT ATH	Education Fund	\$180.00
10-12-2023	Regular - Check #: 569880		\$360.00
	PUR SVC WB ATH	Education Fund	\$360.00
GLOBAL ONLINE LANGUAGE SERVICES US (58747)			\$140.00
10-19-2023	Regular - Check #: 569909		\$140.00
	PS TITLE I	Education Fund	\$140.00
GO PRO BASKETBALL ACADEMY INC (59064)			\$2,100.00
10-25-2023	Regular - Check #: 569964		\$2,100.00
	RENTAL WB ATHLETICS	Education Fund	\$2,100.00
GOLF TEAM PRODUCTS (58418)			\$1,175.00
10-19-2023	Regular - Check #: 6058		\$1,175.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,175.00
GOPHER SPORT (17760)			\$1,439.98
10-12-2023	Regular - Check #: 569832		\$1,439.98
	SUPPLIES AT PE	Education Fund	\$1,439.98
GRAINGER, INC. (5777)			\$10,210.97
10-12-2023	Regular - Check #: V3001690		\$1,825.88
	SUPPLIES DO MAINTENANCE	O & M Fund	\$471.92
	SUPPLIES WB MAINTENANCE	O & M Fund	\$304.76
	SUPPLIES AT MAINTENANCE	O & M Fund	\$205.28
	SUPPLIES WB MAINTENANCE	O & M Fund	\$185.64
	SUPPLIES WB MAINTENANCE	O & M Fund	\$177.44
	SUPPLIES WB MAINTENANCE	O & M Fund	\$142.94

SUPPLIES AT MAINTENANCE	O & M Fund	\$134.50	
SUPPLIES WB MAINTENANCE	O & M Fund	\$114.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$76.08	
SUPPLIES DO MAINTENANCE	O & M Fund	\$12.60	
10-17-2023 Regular - Check #: V3001618			\$4,458.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,244.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$390.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$268.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$200.01	
SUPPLIES WB MAINTENANCE	O & M Fund	\$192.33	
SUPPLIES AT MAINTENANCE	O & M Fund	\$163.20	
10-31-2023 Regular - Check #: V3001728			\$3,926.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,245.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,247.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$236.28	
SUPPLIES AT MAINTENANCE	O & M Fund	\$197.03	
GRAND STAGE LIGHTING COMPANY INC (309)			\$1,419.00
10-25-2023 Regular - Check #: 569965			\$1,419.00
SUPPLIES WB AUDITORIUM	Education Fund	\$1,419.00	
GREAT LAKES APPAREL, INC. (12772)			\$1,255.00
10-12-2023 Regular - Check #: 569833			\$183.00
SUPPLY AT VOC ED FAM CON	Education Fund	\$183.00	
10-25-2023 Regular - Check #: 569966			\$74.00
SUPPLIES AT ATH	Education Fund	\$74.00	
10-25-2023 Regular - Check #: 6064			\$398.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$398.00	
10-25-2023 Regular - Check #: 6075			\$600.00
ORCHESIS	Activity Fund	\$600.00	
GREAT LAKES COCA-COLA (55489)			\$1,746.27
10-05-2023 Regular - Check #: 569745			\$1,011.45
SUPPLIES WB PRIN OFF	Education Fund	\$1,011.45	
10-12-2023 Regular - Check #: 569869			\$316.50
SUPPLIES AT PRIN OFF	Education Fund	\$316.50	
10-25-2023 Regular - Check #: 570021			\$418.32
SUPPLIES AT PRIN OFF	Education Fund	\$418.32	
GROUP TRAVEL PLANNERS (55774)			\$9,177.00
10-25-2023 Regular - Check #: 6076			\$9,177.00
CHOIR ACTIVITY	Activity Fund	\$9,177.00	

GUIDING LIGHT AUTISM ACADEMY (58475)			\$15,399.20
10-05-2023	Regular - Check #: 569802		\$15,399.20
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,594.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,804.40
GURU ENGINEERING TECH (58513)			\$131.50
10-25-2023	Regular - Check #: 6077		\$131.50
	OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$91.50
	OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$32.01
	OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$7.99
HILDEBRAND SPORTING GOODS (58529)			\$1,022.50
10-25-2023	Regular - Check #: 6078		\$1,022.50
	BEYOND	Activity Fund	\$1,022.50
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$15,446.00
10-12-2023	Regular - Check #: V3001691		\$8,075.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$8,075.00
10-17-2023	Regular - Check #: V3001619		\$2,961.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,961.00
10-31-2023	Regular - Check #: V3001729		\$4,410.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,410.00
HINSDALE SOUTH HS ATHLETICS (43427)			\$200.00
10-12-2023	Regular - Check #: 569881		\$100.00
	PUR SVC WB ATH	Education Fund	\$100.00
10-12-2023	Regular - Check #: 569882		\$100.00
	PUR SVC WB ATH	Education Fund	\$100.00
HOLSTEIN'S GARAGE INC (58875)			\$180.00
10-12-2023	Regular - Check #: 569834		\$180.00
	R&M WB DRIVER ED	Education Fund	\$180.00
HOME DEPOT CREDIT SERVICES (28359)			\$4,549.05
10-12-2023	Regular - Check #: V3001670		\$1,091.73
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$714.00
	SUPPLIES WB PRIN OFF	Education Fund	\$330.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$47.13
10-12-2023	Regular - Check #: V3001692		\$3,457.32
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,011.92
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$904.56
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$328.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$309.60
	SUPPLY AT VOC ED I&T	Education Fund	\$300.00

SUPPLIES CARL PERKINS	Education Fund	\$209.70
SUPPLIES C&T ED IMP GRANT	Education Fund	\$169.70
SUPPLIES AT STUDENT ACTIV	Education Fund	\$139.20
SUPPLIES AT STUDENT ACTIV	Education Fund	\$84.64
HORACE MANN INSURANCE CO. (773)		\$100.00
10-12-2023 Regular - Check #: 569895		\$50.00
EDUCATION FUND	Education Fund	\$50.00
10-30-2023 Regular - Check #: 570038		\$50.00
EDUCATION FUND	Education Fund	\$50.00
HR IMAGING PARTNERS (53521)		\$80.00
10-05-2023 Regular - Check #: 569746		\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00
HUMBERTO AYALA (59007)		\$227.21
10-05-2023 Regular - Check #: V4000963		\$57.21
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$57.21
10-19-2023 Regular - Check #: V3001700		\$170.00
STAFF TRAVEL AT HOST	Education Fund	\$170.00
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)		\$131.00
10-25-2023 Regular - Check #: 569967		\$131.00
SUPPLY AT VOC ED I&T	Education Fund	\$131.00
IASB (28285)		\$516.00
10-05-2023 Regular - Check #: 569747		\$66.00
PUR SVC BOE OTHER	Education Fund	\$66.00
10-25-2023 Regular - Check #: 569968		\$450.00
PUR SVC BOE OTHER	Education Fund	\$225.00
PUR SVC BOE OTHER	Education Fund	\$225.00
IASBO (27259)		\$285.00
10-05-2023 Regular - Check #: 569748		\$285.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$285.00
IHSDO (54216)		\$1,717.60
10-25-2023 Regular - Check #: 569970		\$1,717.60
PUR SVC BOE OTHER	Education Fund	\$1,717.60
IL DIRECTORS OF STUDENT ACTIVITIES (58754)		\$1,200.00
10-12-2023 Regular - Check #: 569835		\$600.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$600.00
10-25-2023 Regular - Check #: 569969	76	\$600.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$600.00

ILLINOIS STATE UNIVERSITY (4791)			\$6,383.60
10-05-2023	Regular - Check #: 6030		\$3,533.60
	THEATER DRAMA	Activity Fund	\$3,533.60
10-25-2023	Regular - Check #: 6079		\$2,850.00
	THESPIANS	Activity Fund	\$2,850.00
ILMEA STATE OFFICE (54727)			\$752.00
10-05-2023	Regular - Check #: 569749		\$504.00
	SUPPLIES WB MUSIC	Education Fund	\$504.00
10-25-2023	Regular - Check #: 569971		\$248.00
	SUPPLIES AT MUSIC	Education Fund	\$248.00
INDUSTRIAL APPRAISAL CO. (5712)			\$1,050.00
10-25-2023	Regular - Check #: 569972		\$1,050.00
	PURCH SVC BUSINESS OFFICE	Education Fund	\$1,050.00
INSTITUTE FOR THERAPY (47367)			\$9,500.00
10-17-2023	Regular - Check #: V3001620		\$3,400.00
	PS IDEA THERAPY SERVICES	Education Fund	\$2,800.00
	PS IDEA THERAPY SERVICES	Education Fund	\$600.00
10-31-2023	Regular - Check #: V3001730		\$6,100.00
	PS IDEA THERAPY SERVICES	Education Fund	\$4,900.00
	PS IDEA THERAPY SERVICES	Education Fund	\$1,200.00
IRENE MASON (55385)			\$3,515.68
10-12-2023	Regular - Check #: V4000982		\$3,515.68
	WB ATH RES ACT 2014	Activity Fund	\$3,515.68
J.W. PEPPER AND SON, INC. (28697)			\$635.90
10-05-2023	Regular - Check #: 569750		\$202.42
	SUPPLIES WB MUSIC	Education Fund	\$92.49
	SUPPLIES WB MUSIC	Education Fund	\$45.00
	SUPPLIES AT MUSIC	Education Fund	\$34.94
	SUPPLIES WB MUSIC	Education Fund	\$29.99
	SUPPLIES WB MUSIC	Education Fund	(\$29.99)
	SUPPLIES AT MUSIC	Education Fund	(\$34.94)
	SUPPLIES WB MUSIC	Education Fund	(\$45.00)
	SUPPLIES WB MUSIC	Education Fund	(\$92.49)
10-18-2023	Void - Check #: 569750		(\$202.42)
	SUPPLIES WB MUSIC	Education Fund	\$92.49
	SUPPLIES WB MUSIC	Education Fund	\$45.00
	SUPPLIES AT MUSIC	Education Fund	\$34.94
	SUPPLIES WB MUSIC	Education Fund	\$29.99

SUPPLIES WB MUSIC	Education Fund	(\$29.99)	
SUPPLIES AT MUSIC	Education Fund	(\$34.94)	
SUPPLIES WB MUSIC	Education Fund	(\$45.00)	
SUPPLIES WB MUSIC	Education Fund	(\$92.49)	
10-25-2023 Regular - Check #: 569973			\$525.97
SUPPLIES WB MUSIC	Education Fund	\$381.99	
SUPPLIES WB MUSIC	Education Fund	\$77.99	
SUPPLIES WB MUSIC	Education Fund	\$62.99	
SUPPLIES AT MUSIC	Education Fund	\$3.00	
10-25-2023 Regular - Check #: 570023			\$109.93
SUPPLIES WB MUSIC	Education Fund	\$45.00	
SUPPLIES AT MUSIC	Education Fund	\$34.94	
SUPPLIES WB MUSIC	Education Fund	\$29.99	
JAMES E ZIEBKA (49885)			\$661.68
10-12-2023 Regular - Check #: V4000985			\$661.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$661.68	
JAMES SMITH (55158)			\$393.36
10-25-2023 Regular - Check #: V4000995			\$393.36
CLASSIFIED MEDICAL REIMB	Activity Fund	\$393.36	
JAMIE M GOURLEY (51280)			\$26.07
10-12-2023 Regular - Check #: V3001665			\$25.49
SUPPLIES WB PRIN OFF	Education Fund	\$11.88	
SUPPLIES WB PRIN OFF	Education Fund	\$13.61	
10-12-2023 Regular - Check #: V4000977			\$0.58
RESERVE ACTIVITY FUND	Activity Fund	\$0.27	
RESERVE ACTIVITY FUND	Activity Fund	\$0.31	
JAN J MIHLBAUER (58551)			\$112.50
10-12-2023 Regular - Check #: 569836			\$112.50
PS IDEA SPEECH PATH	Education Fund	\$112.50	
JASON M BUGAJSKY (50758)			\$139.67
10-12-2023 Regular - Check #: V3001659			\$139.67
SUPPLIES AT MATH	Education Fund	\$98.79	
SUPPLIES AT MATH	Education Fund	\$20.88	
SUPPLIES AT MATH	Education Fund	\$20.00	
JASON'S DELI (57069)			\$544.14
10-05-2023 Regular - Check #: 569751			\$200.10
SUPPLIES WB PRIN OFF	78 Education Fund	\$200.10	
10-05-2023 Regular - Check #: 6020			\$40.00

RESERVE ACTIVITY FUND	Activity Fund	\$40.00	
10-12-2023 Regular - Check #: 569837			\$304.04
SUPPLIES WB STUDENT ACTIV	Education Fund	\$304.04	
JENNIFER KOWALSKI (53669)			\$5,267.37
10-05-2023 Regular - Check #: V3001641			\$2,807.87
SUPPLIES CARL PERKINS	Education Fund	\$1,249.90	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$174.95	
SUPPLY AT VOC ED I&T	Education Fund	\$156.30	
SUPPLY AT VOC ED I&T	Education Fund	\$151.85	
SUPPLIES AT FAM CONS	Education Fund	\$75.22	
R&M AT I&T	Education Fund	\$72.00	
SUPPLY AT VOC ED I&T	Education Fund	\$71.96	
SUPPLY AT VOC ED FAM CON	Education Fund	\$59.63	
R&M AT I&T	Education Fund	\$51.00	
SUPPLIES AT FAM CONS	Education Fund	\$41.88	
SUPPLIES AT FAM CONS	Education Fund	\$27.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$502.95	
SUPPLIES AT FAM CONS	Education Fund	\$33.81	
SUPPLIES AT FAM CONS	Education Fund	\$138.44	
10-12-2023 Regular - Check #: V3001673			\$2,098.04
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,399.95	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$248.50	
SUPPLIES AT FAM CONS	Education Fund	\$138.99	
SUPPLIES AT FAM CONS	Education Fund	\$109.52	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$52.87	
SUPPLIES AT FAM CONS	Education Fund	\$39.99	
SUPPLIES AT LIBRARY	Education Fund	\$39.99	
SUPPLIES AT FAM CONS	Education Fund	\$31.44	
SUPPLIES AT FAM CONS	Education Fund	\$36.79	
10-19-2023 Regular - Check #: V3001707			\$361.46
SUPPLIES AT FAM CONS	Education Fund	\$221.53	
SUPPLIES AT FAM CONS	Education Fund	\$99.98	
SUPPLIES AT FAM CONS	Education Fund	\$39.95	
JENNY AND JOHN'S EMBROIDERY (59058)			\$1,108.00
10-12-2023 Regular - Check #: 6043			\$1,108.00
AUTO REPAIR CLUB	Activity Fund	\$1,108.00	
JERSEY MIKE'S FRANCHISE SYSTEMS (56326)	79		\$208.90
10-05-2023 Regular - Check #: 569754			\$208.90

SUPPLIES WB PRIN OFF	Education Fund	\$208.90
JESSICA MURPHY (55980)		\$200.00
10-19-2023 Regular - Check #: V3001711		\$200.00
SUPPLIES AT VOC ED SPED	Education Fund	\$200.00
JOHN K EPPLE (29232)		\$2,000.00
10-05-2023 Regular - Check #: V4000966		\$2,000.00
DRAMA	Activity Fund	\$2,000.00
JOLIET WEST HIGH SCHOOL (57202)		\$175.00
10-25-2023 Regular - Check #: 570024		\$175.00
PUR SVC WB ATH	Education Fund	\$175.00
JONES SCHOOL SUPPLY CO., INC. (53443)		\$1,029.00
10-25-2023 Regular - Check #: 569974		\$1,029.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,029.00
JOSEPH T MAHONEY (42450)		\$825.00
10-19-2023 Regular - Check #: V3001709		\$825.00
TUITION REIMB ESL/DUAL CR	Education Fund	\$825.00
JOSTENS INC. (28090)		\$534.61
10-05-2023 Regular - Check #: 569753		\$534.61
SUPPLIES AT PRIN OFF	Education Fund	\$336.00
SUPPLIES WB PRIN OFF	Education Fund	\$198.61
JUVERIYA MIR (56548)		\$70.88
10-05-2023 Regular - Check #: V4000972		\$70.88
MSA	Activity Fund	\$70.88
KALLIE M HANEY (45467)		\$50.00
10-05-2023 Regular - Check #: V4000968		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
KAMI (58188)		\$297.00
10-05-2023 Regular - Check #: 569755		\$297.00
PUR SVC DIST TECH	Education Fund	\$297.00
KAREN MARTINEZ (56124)		\$58.08
10-12-2023 Regular - Check #: V3001677		\$58.08
SUPPLIES AT READING LAB	Education Fund	\$58.08
KAREN PIERROPOULOS (53974)		\$50.00
10-19-2023 Regular - Check #: V4000994		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
KATIE INZINGA (54474)		\$297.08
10-12-2023 Regular - Check #: V4000980		\$297.08

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$297.08	
KELLY HARRINGTON (55417)			\$1,057.36
10-25-2023 Regular - Check #: V3001717			\$1,057.36
SUPPLIES WB SCIENCE	Education Fund	\$1,057.36	
KENMARK, INC. (55357)			\$715.00
10-25-2023 Regular - Check #: 6080			\$715.00
DRAMA	Activity Fund	\$495.00	
DRAMA	Activity Fund	\$220.00	
KIMBERLY JACKSON PETRELLA (56502)			\$1,000.00
10-05-2023 Regular - Check #: V4000969			\$1,000.00
DRAMA	Activity Fund	\$1,000.00	
KNOX BOX (53004)			\$1,507.00
10-05-2023 Regular - Check #: 569756			\$1,507.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,507.00	
KONICA MINOLTA BUSINESS (55237)			\$668.87
10-05-2023 Regular - Check #: 569804			\$350.00
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
10-25-2023 Regular - Check #: 570025			\$318.87
SUPPLIES BUSINESS OFFICE	Education Fund	\$230.32	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
DUPLICATING AT PRIN OFF	Education Fund	\$27.55	
L & W SUPPLY CORPORATION (57830)			\$3,273.42
10-12-2023 Regular - Check #: 569838			\$3,273.42
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,272.14	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,001.28	
LA REAL MICHOACANA P&N INC (55072)			\$360.00
10-05-2023 Regular - Check #: 6032			\$360.00
AT INTERACT CLUB	Activity Fund	\$360.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$2,150.10
10-12-2023 Regular - Check #: V3001674			\$509.95
SUPPLIES WB ENGLISH	Education Fund	\$499.95	
SUPPLIES WB ENGLISH	Education Fund	\$10.00	
10-17-2023 Regular - Check #: V3001621			\$1,640.15
SUPPLIES WB ENGLISH	Education Fund	\$419.50	
SUPPLIES WB ENGLISH	Education Fund	\$244.50	
SUPPLIES WB ENGLISH	Education Fund	\$466.20	
SUPPLIES WB ENGLISH	Education Fund	\$499.95	

SUPPLIES WB ENGLISH	Education Fund	\$10.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$2,673.50
10-19-2023 Regular - Check #: 569923			\$2,673.50
REFUSE DISPOSAL WB OPER	O & M Fund	\$2,340.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$333.50	
LANGUAGELINE SOLUTIONS (58721)			\$707.85
10-12-2023 Regular - Check #: 569839			\$214.35
PS IDEA B SUPPORT SVCS	Education Fund	\$214.35	
10-25-2023 Regular - Check #: 569975			\$493.50
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$246.75	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$246.75	
LAURA A MAGNAVITE (24555)			\$50.64
10-05-2023 Regular - Check #: V3001643			\$50.64
SUPPLIES AT SOC STUDIES	Education Fund	\$50.64	
LAURA WEINBRENNER (56411)			\$253.00
10-05-2023 Regular - Check #: V3001654			\$253.00
SUPPLIES AT SPED	Education Fund	\$253.00	
LEARNWELL (57962)			\$374.78
10-05-2023 Regular - Check #: 569757			\$49.97
AT HOME & HOSP TUTORING	Education Fund	\$49.97	
10-12-2023 Regular - Check #: 569840			\$174.90
AT HOME & HOSP TUTORING	Education Fund	\$174.90	
10-25-2023 Regular - Check #: 569976			\$149.91
WB HOME & HOSP TUTORING	Education Fund	\$149.91	
LEN'S ACE HARDWARE (114)			\$178.28
10-12-2023 Regular - Check #: V3001693			\$33.97
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$13.99	
10-17-2023 Regular - Check #: V3001622			\$18.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.97	
10-31-2023 Regular - Check #: V3001731			\$125.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$59.97	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.88	
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.50	
LEYDEN HIGH SCHOOL (49820)	82		\$3,273.02
10-12-2023 Regular - Check #: 569841			\$3,273.02
HOMELESS TRANSPORTATION	Transportation Fund	\$2,652.65	

HOMELESS TRANSPORTATION	Transportation Fund	\$620.37	
LICEL TORNABENE (52485)			\$50.00
10-12-2023 Regular - Check #: V4000983			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
LIJA MARZEC (51688)			\$71.03
10-05-2023 Regular - Check #: V4000971			\$71.03
NURSERY SCH CHILD DEV	Activity Fund	\$26.67	
NURSERY SCH CHILD DEV	Activity Fund	\$44.36	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$13,175.92
10-12-2023 Regular - Check #: 569896			\$6,587.96
EDUCATION FUND	Education Fund	\$6,587.96	
10-30-2023 Regular - Check #: 570039			\$6,587.96
EDUCATION FUND	Education Fund	\$6,587.96	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,113.60
10-05-2023 Regular - Check #: 569758			\$489.60
AT HOME & HOSP TUTORING	Education Fund	\$489.60	
10-19-2023 Regular - Check #: 569924			\$432.00
AT HOME & HOSP TUTORING	Education Fund	\$432.00	
10-25-2023 Regular - Check #: 569977			\$192.00
WB HOME & HOSP TUTORING	Education Fund	\$96.00	
WB HOME & HOSP TUTORING	Education Fund	\$96.00	
LITTLE FRIENDS, INC. (869)			\$12,929.40
10-12-2023 Regular - Check #: V3001675			\$12,929.40
SPED PRIVATE TUITION ATHS	Education Fund	\$7,697.60	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,231.80	
LOGSDON OFFICE SUPPLY (6899)			\$352.79
10-05-2023 Regular - Check #: 569759			\$66.77
SUPPLIES AT LIBRARY	Education Fund	\$66.77	
10-25-2023 Regular - Check #: 569978			\$286.02
SUPPLIES AT LIBRARY	Education Fund	\$286.02	
LOMBARD ACE HARDWARE (116)			\$56.23
10-12-2023 Regular - Check #: 569842			\$15.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$8.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.99	
10-25-2023 Regular - Check #: 569979			\$40.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$4.28	

LYONS TOWNSHIP H.S. (1292)			\$50.00
10-05-2023	Regular - Check #: 569805		\$50.00
	PUR SVC AT ATH	Education Fund	\$50.00
MAD BOMBER FIREWORKS (53097)			\$4,500.00
10-25-2023	Regular - Check #: 6081		\$4,500.00
	STUDENT COUNCIL	Activity Fund	\$4,500.00
MARATHON SPORTSWEAR (53070)			\$4,799.03
10-05-2023	Regular - Check #: 6033		\$855.68
	WB ATH RES ACT 2014	Activity Fund	\$855.68
10-12-2023	Regular - Check #: 6044		\$666.71
	CHEERLEADING	Activity Fund	\$666.71
10-19-2023	Regular - Check #: 6059		\$1,422.15
	BLUE CREW	Activity Fund	\$1,422.15
10-25-2023	Regular - Check #: 6082		\$1,854.49
	WB GIRLS FLAG FOOTBALL	Activity Fund	\$944.21
	HISPANIC LEADERSHIP GROUP	Activity Fund	\$910.28
MARCELA V LOPEZ (57664)			\$36.71
10-12-2023	Regular - Check #: V3001676		\$36.71
	STAFF TRAVEL AT HOST	Education Fund	\$36.71
MARCUS THEATRES CORPORATION (59048)			\$315.00
10-05-2023	Regular - Check #: 569760		\$315.00
	SUPPLIES AT ENGLISH	Education Fund	\$315.00
MARIA R PEREZ (58823)			\$705.00
10-05-2023	Regular - Check #: V3001648		\$705.00
	TUITION REIMB ESL/DUAL CR	Education Fund	\$705.00
MARIANJOY REHAB HOSPITAL (44502)			\$2,611.00
10-05-2023	Regular - Check #: 569761		\$2,611.00
	PUR SVC AT SPED	Education Fund	\$1,136.00
	PUR SVC AT SPED	Education Fund	\$907.00
	PUR SVC AT SPED	Education Fund	\$568.00
MARKLUND (25087)			\$25,451.38
10-25-2023	Regular - Check #: 570026		\$25,451.38
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,724.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,724.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.18
MATRIX TRUST COMPANY (56259)			\$2,140.00
		84	
10-12-2023	Regular - Check #: 569897		\$1,070.00

EDUCATION FUND	Education Fund	\$1,070.00	
10-30-2023 Regular - Check #: 570040			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MCGRAW-HILL EDUCATON (53578)			\$336.05
10-19-2023 Regular - Check #: 569910			\$336.05
SUPPLIES WB TITLE I	Education Fund	\$304.20	
SUPPLIES WB TITLE I	Education Fund	\$31.85	
MCMASTER CARR SUPPLY CO. (1034)			\$0.00
10-25-2023 Regular - Check #: V3001735			\$45.31
SUPPLIES AT MAINTENANCE	O & M Fund	\$20.58	
SUPPLIES AT MAINTENANCE	O & M Fund	(\$20.58)	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.73	
SUPPLIES AT MAINTENANCE	O & M Fund	(\$24.73)	
10-25-2023 Void - Check #: V3001735			(\$45.31)
SUPPLIES AT MAINTENANCE	O & M Fund	\$20.58	
SUPPLIES AT MAINTENANCE	O & M Fund	(\$20.58)	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.73	
SUPPLIES AT MAINTENANCE	O & M Fund	(\$24.73)	
MENARDS (18748)			\$4,637.58
10-12-2023 Regular - Check #: V3001694			\$3,235.82
SUPPLY WB VOC ED I&T	Education Fund	\$3,143.97	
SUPPLY WB VOC ED I&T	Education Fund	\$91.85	
10-17-2023 Regular - Check #: V3001623			\$933.99
SUPPLIES CARL PERKINS	Education Fund	\$829.67	
SUPPLIES CARL PERKINS	Education Fund	\$104.32	
10-19-2023 Regular - Check #: V3001710			\$68.89
SUPPLIES C&T ED IMP GRANT	Education Fund	\$68.89	
10-19-2023 Regular - Check #: V4000992			\$398.88
THEATER DRAMA	Activity Fund	\$398.88	
MENTA ACADEMY HILLSIDE (55780)			\$6,902.35
10-05-2023 Regular - Check #: 569806			\$6,902.35
SPED PRIVATE TUITION ATHS	Education Fund	\$3,544.45	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,357.90	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$4,209.83
10-05-2023 Regular - Check #: 569807			\$4,209.83
SPED PRIVATE TUITION WBHS	Education Fund	\$4,209.83	
MENTA ACADEMY NORTH (58890)			\$7,083.20
10-05-2023 Regular - Check #: 569808			\$7,083.20

SPED PRIVATE TUITION ATHS	Education Fund	\$7,083.20	
MENTA ACADEMY OAK PARK (55792)			\$4,698.20
10-19-2023 Regular - Check #: 569925			\$4,698.20
SPED PRIVATE TUITION WBHS	Education Fund	\$4,698.20	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
10-12-2023 Regular - Check #: 569898			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
10-30-2023 Regular - Check #: 570041			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL ANTHONY'S (51156)			\$1,399.00
10-19-2023 Regular - Check #: 6060			\$1,399.00
WB ATH RES ACT 2014	Activity Fund	\$722.00	
WB ATH RES ACT 2014	Activity Fund	\$260.50	
WB ATH RES ACT 2014	Activity Fund	\$225.00	
WB ATH RES ACT 2014	Activity Fund	\$191.50	
MICHAEL C HAUSSMANN (44255)			\$75.00
10-12-2023 Regular - Check #: V3001669			\$75.00
SUPPLIES WB ATHLETICS	Education Fund	\$75.00	
MICHAEL DAVID GALFI (50584)			\$84.02
10-05-2023 Regular - Check #: V4000967			\$84.02
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$84.02	
MICHAEL MIGUT (59024)			\$70.00
10-12-2023 Regular - Check #: 569843			\$70.00
PUR SVC AT ATH	Education Fund	\$70.00	
MUSIC AND ARTS (49128)			\$1,687.40
10-25-2023 Regular - Check #: 569980			\$1,687.40
SUPPLIES WB MUSIC	Education Fund	\$1,335.00	
SUPPLIES WB MUSIC	Education Fund	\$53.40	
SUPPLIES WB MUSIC	Education Fund	\$299.00	
NAFME TRI-M MUSIC (54243)			\$383.62
10-19-2023 Regular - Check #: 6061			\$383.62
TRI M -WBHS	Activity Fund	\$12.37	
TRI M -WBHS	Activity Fund	\$371.25	
NARDI'S PIZZA (17950)			\$2,682.00
10-05-2023 Regular - Check #: 569762			\$543.75
SUPPLIES AT PRIN OFF	Education Fund	\$543.75	
10-12-2023 Regular - Check #: 6045			\$106.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$106.00	
10-25-2023 Regular - Check #: 569981			\$1,447.25
SUPPLIES AT PRIN OFF	Education Fund	\$436.50	
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$277.75	
SUPPLIES AT PRIN OFF	Education Fund	\$245.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$188.00	
10-25-2023 Regular - Check #: 6083			\$585.00
MUSIC/GENERAL	Activity Fund	\$585.00	
NATIONAL CHEERLEADERS ASSOCIATION (58923)			\$3,300.00
10-25-2023 Regular - Check #: 6084			\$3,300.00
CHEERLEADING	Activity Fund	\$3,300.00	
NATIONAL COUNCIL FOR MENTAL (59016)			\$4,400.00
10-05-2023 Regular - Check #: 569763			\$4,400.00
MENTAL HLTH 1ST AID	Education Fund	\$2,200.00	
MENTAL HLTH 1ST AID	Education Fund	\$2,200.00	
NAVIGATE WELLNESS LLC (58440)			\$1,447.80
10-05-2023 Regular - Check #: V4000973			\$1,128.60
DIST WELLNESS INITIATIVE	Activity Fund	\$1,128.60	
10-25-2023 Regular - Check #: V4000996			\$319.20
DIST WELLNESS INITIATIVE	Activity Fund	\$319.20	
NAVIGATE360 LLC (58112)			\$13,065.00
10-12-2023 Regular - Check #: 569844			\$13,065.00
PUR SVC SCHOOL SAFETY	Education Fund	\$13,065.00	
NAZDAR MIDWEST (26486)			\$1,524.79
10-25-2023 Regular - Check #: 569982			\$1,524.79
SUPPLY WB VOC ED I&T	Education Fund	\$771.96	
SUPPLY WB VOC ED I&T	Education Fund	\$299.25	
SUPPLY WB VOC ED I&T	Education Fund	\$268.79	
SUPPLY WB VOC ED I&T	Education Fund	\$184.79	
NEURORESTORATIVE IL (58849)			\$6,770.26
10-05-2023 Regular - Check #: 569809			\$6,770.26
SPED PRIVATE TUITION WBHS	Education Fund	\$6,770.26	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$9,645.00
10-12-2023 Regular - Check #: 569899			\$4,822.50
EDUCATION FUND	Education Fund	\$4,822.50	
10-30-2023 Regular - Check #: 570042			\$4,822.50
EDUCATION FUND	Education Fund	\$4,822.50	

NEWSTRIPE, INC. (7674)			\$326.46
10-25-2023	Regular - Check #: 569983		\$326.46
	SUPPLIES AT MAINTENANCE	O & M Fund	\$233.51
	SUPPLIES WB MAINTENANCE	O & M Fund	\$92.95
NICHOLAS A HILDRETH (51283)			\$1,187.85
10-12-2023	Regular - Check #: V4000978		\$1,187.85
	WB ATH RES ACT 2014	Activity Fund	\$1,187.85
NICOR GAS (1284)			\$2,729.79
10-25-2023	Regular - Check #: 570027		\$2,729.79
	HEATING AT UTILITY	O & M Fund	\$1,356.14
	HEATING WB UTILITY	O & M Fund	\$1,145.10
	HEATING DO	O & M Fund	\$228.55
NILAY WOODBURY (55888)			\$476.31
10-05-2023	Regular - Check #: V3001656		\$59.61
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$59.61
10-12-2023	Regular - Check #: V3001683		\$325.00
	P.S.IMP INST TITLE II	Education Fund	\$325.00
10-19-2023	Regular - Check #: V3001714		\$91.70
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$91.70
OAK BROOK MECHANICAL SVC (54270)			\$8,190.49
10-05-2023	Regular - Check #: 569764		\$8,190.49
	PUR SVC AT MAINTENANCE	O & M Fund	\$5,512.99
	PUR SVC WB MAINTENANCE	O & M Fund	\$1,020.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$1,020.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$637.50
ODEUM (4660)			\$750.00
10-05-2023	Regular - Check #: 569765		\$750.00
	PUR SVC AT PRIN OFF	Education Fund	\$750.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$2,945.89
10-05-2023	Regular - Check #: 569766		\$264.13
	SUPPLIES AT SCIENCE	Education Fund	\$102.83
	SUPPLIES AT SPED	Education Fund	\$68.54
	SUPPLIES AT BOOKSTORE	Education Fund	\$52.44
	SUPPLIES AT SCIENCE	Education Fund	\$40.32
10-12-2023	Regular - Check #: 569846		\$1,410.54
	SUPPLIES AT BOOKSTORE	Education Fund	\$1,169.94
	SUPPLIES AT BOOKSTORE	Education Fund	\$103.74
	SUPPLIES AT BOOKSTORE	Education Fund	\$42.45

SUPPLIES AT BOOKSTORE	Education Fund	\$41.44	
SUPPLIES AT BOOKSTORE	Education Fund	\$27.98	
SUPPLIES AT BOOKSTORE	Education Fund	\$24.99	
10-25-2023 Regular - Check #: 569984			\$1,271.22
SUPPLIES AT ESL	Education Fund	\$886.93	
SUPPLIES AT LSC	Education Fund	\$139.30	
SUPPLIES AT LSC	Education Fund	\$82.07	
SUPPLIES AT ESL	Education Fund	\$68.90	
SUPPLIES AT LSC	Education Fund	\$44.99	
SUPPLIES AT LSC	Education Fund	\$29.11	
SUPPLIES AT LSC	Education Fund	\$19.92	
OLGA DAVIS (58788)			\$50.00
10-05-2023 Regular - Check #: V4000965			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$47,652.60
10-05-2023 Regular - Check #: 569767			\$46,487.50
OMBUDSMAN TUITION	Education Fund	\$46,487.50	
10-19-2023 Regular - Check #: 569926			\$1,165.10
SPED PRIVATE TUITION ATHS	Education Fund	\$1,165.10	
PACIFIC LIFE (43739)			\$1,950.00
10-12-2023 Regular - Check #: 569900			\$975.00
EDUCATION FUND	Education Fund	\$975.00	
10-30-2023 Regular - Check #: 570043			\$975.00
EDUCATION FUND	Education Fund	\$975.00	
PALATINE PACK TIMING LLC (59055)			\$900.00
10-12-2023 Regular - Check #: 569847			\$900.00
PUR SVC WB ATH	Education Fund	\$900.00	
PARKLAND PREPARATORY ACADEMY (53162)			\$6,804.19
10-05-2023 Regular - Check #: 569768			\$2,414.39
SPED PRIVATE TUITION WBHS	Education Fund	\$2,414.39	
10-19-2023 Regular - Check #: 569927			\$4,389.80
SPED PRIVATE TUITION WBHS	Education Fund	\$4,389.80	
PARLAY GOLF SPORTS BAR (58772)			\$1,649.00
10-05-2023 Regular - Check #: 6037			\$1,649.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,649.00	
PATRICIA HOCHHEIMER (51353)	89		\$50.00
10-12-2023 Regular - Check #: 6042			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

PEPSI-COLA (1234)			\$599.30
10-05-2023	Regular - Check #: 569811		\$599.30
	SUPPLIES - BOE	Education Fund	\$599.30
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$4,670.87
10-12-2023	Regular - Check #: V3001695		\$335.72
	SUPPLIES AT MAINTENANCE	O & M Fund	\$335.72
10-17-2023	Regular - Check #: V3001624		\$1,213.56
	SUPPLIES WB MAINTENANCE	O & M Fund	\$573.12
	SUPPLIES WB MAINTENANCE	O & M Fund	\$482.88
	SUPPLIES AT MAINTENANCE	O & M Fund	\$157.56
10-31-2023	Regular - Check #: V3001732		\$3,121.59
	SUPPLIES AT MAINTENANCE	O & M Fund	\$979.71
	SUPPLIES WB MAINTENANCE	O & M Fund	\$799.09
	SUPPLIES WB MAINTENANCE	O & M Fund	\$690.66
	SUPPLIES WB MAINTENANCE	O & M Fund	\$438.46
	SUPPLIES WB MAINTENANCE	O & M Fund	\$213.67
PETER MAKRINSKI (52642)			\$283.30
10-19-2023	Regular - Check #: V4000991		\$283.30
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$283.30
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$1,800.00
10-17-2023	Regular - Check #: V3001625		\$1,800.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,800.00
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$393.60
10-05-2023	Regular - Check #: 569769		\$393.60
	SP ED TRANSPORTATION	Transportation Fund	\$393.60
PLAINFIELD NORTH HIGH SCHOOL (49373)			\$80.00
10-12-2023	Regular - Check #: 569883		\$80.00
	PUR SVC WB ATH	Education Fund	\$80.00
PORTA PHONE CO. (23819)			\$276.28
10-05-2023	Regular - Check #: 569770		\$276.28
	R&M WB ATH	Education Fund	\$276.28
PORTIA B RANSOM (57502)			\$819.95
10-05-2023	Regular - Check #: V3001650		\$19.95
	SUPPLIES WB ENGLISH	Education Fund	\$19.95
10-19-2023	Regular - Check #: V3001713		\$800.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$200.00

POWERSCHOOL GROUP LLC (49183)			\$69,273.74
10-05-2023	Regular - Check #: 569771		\$68,373.74
	PUR SVC DATA PROCESSING	Education Fund	\$67,987.70
	SUPPLIES BUSINESS OFFICE	Education Fund	\$386.04
10-12-2023	Regular - Check #: 569848		\$900.00
	P.S.IMP INST TITLE II	Education Fund	\$900.00
PROJECT LEAD THE WAY, INC. (54465)			\$885.00
10-05-2023	Regular - Check #: 569772		\$885.00
	SUPPLIES WB SCIENCE	Education Fund	\$885.00
PROTOLIGHT INC. (52442)			\$11,690.50
10-05-2023	Regular - Check #: 6038		\$11,690.50
	STUDENT COUNCIL	Activity Fund	\$7,690.50
	STUDENT COUNCIL	Activity Fund	\$4,000.00
QUENCH USA INC (58279)			\$173.28
10-25-2023	Regular - Check #: 569985		\$173.28
	SUPPLY WB VOC ED FAM CON	Education Fund	\$173.28
QUINLAN AND FABISH (16088)			\$3,157.29
10-25-2023	Void - Check #: 569986		\$0.00
10-25-2023	Regular - Check #: 569987		\$3,157.29
	SUPPLIES WB MUSIC	Education Fund	\$446.52
	R&M WB MUSIC	Education Fund	\$404.25
	SUPPLIES AT MUSIC	Education Fund	\$237.90
	SUPPLIES WB MUSIC	Education Fund	\$198.00
	R&M WB MUSIC	Education Fund	\$173.00
	R&M WB MUSIC	Education Fund	\$165.76
	SUPPLIES WB MUSIC	Education Fund	\$147.95
	R&M WB MUSIC	Education Fund	\$142.15
	SUPPLIES WB MUSIC	Education Fund	\$137.98
	SUPPLIES WB MUSIC	Education Fund	\$120.98
	R&M AT MUSIC	Education Fund	\$110.00
	R&M WB MUSIC	Education Fund	\$107.00
	R&M WB MUSIC	Education Fund	\$103.00
	R&M AT MUSIC	Education Fund	\$100.00
	SUPPLIES AT MUSIC	Education Fund	\$87.40
	R&M WB MUSIC	Education Fund	\$87.00
	SUPPLIES WB MUSIC	Education Fund	\$84.00
	SUPPLIES WB MUSIC	Education Fund	\$69.73
	R&M AT MUSIC	Education Fund	\$67.00

SUPPLIES WB MUSIC	Education Fund	\$59.99	
SUPPLIES WB MUSIC	Education Fund	\$45.74	
SUPPLIES WB MUSIC	Education Fund	\$29.99	
SUPPLIES WB MUSIC	Education Fund	\$16.00	
SUPPLIES AT MUSIC	Education Fund	\$15.95	
RACHEL KAROS (53378)			\$1,109.28
10-12-2023 Regular - Check #: V4000981			\$745.84
WB GIRLS FLAG FOOTBALL	Activity Fund	\$471.00	
WB GIRLS FLAG FOOTBALL	Activity Fund	\$274.84	
10-19-2023 Regular - Check #: V4000990			\$363.44
WB GIRLS FLAG FOOTBALL	Activity Fund	\$363.44	
RAMROD DISTRIBUTORS (14417)			\$1,011.86
10-17-2023 Regular - Check #: V3001626			\$1,011.86
SUPPLIES DO MAINTENANCE	O & M Fund	\$1,011.86	
READY REFRESH BY NESTLE (50783)			\$79.95
10-05-2023 Regular - Check #: 569773			\$37.99
SUPPLIES AT HEALTH SVC	Education Fund	\$37.99	
10-25-2023 Regular - Check #: 569988			\$41.96
SUPPLIES AT LIBRARY	Education Fund	\$41.96	
REALITY WORKS (47741)			\$135.00
10-19-2023 Regular - Check #: 569911			\$135.00
SUPPLIES CARL PERKINS	Education Fund	\$135.00	
REGINA M WATHIER (29278)			\$608.86
10-05-2023 Regular - Check #: V4000975			\$608.86
DRAMA	Activity Fund	\$608.86	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,572.81
10-12-2023 Regular - Check #: 569871			\$5,572.81
LIFE INSURANCE/LTD	Education Fund	\$5,301.25	
LIFE INSURANCE/LTD	Education Fund	\$271.56	
RENAISSANCE LEARNING INC (46486)			\$1,018.00
10-19-2023 Regular - Check #: 569912			\$1,018.00
P.S.IMP INST TITLE II	Education Fund	\$600.00	
P.S. INST SVC IDEA B	Education Fund	\$418.00	
REPUBLIC SERVICES #551 (55610)			\$4,095.40
10-12-2023 Regular - Check #: 569872			\$2,050.60
REFUSE DISPOSAL AT OPER	O & M Fund	\$2,050.60	
10-19-2023 Regular - Check #: 569928			\$2,044.80
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,649.50	

REFUSE DISPOSAL AT OPER	O & M Fund	\$281.37	
REFUSE DISPOSAL DO	O & M Fund	\$113.93	
RICHARD ORTIZ (55782)			\$19.98
10-12-2023 Regular - Check #: V3001680			\$19.98
SUPPLIES WB PE	Education Fund	\$19.98	
ROADSAFE TRAFFIC SYSTEMS INC (52685)			\$3,390.14
10-05-2023 Regular - Check #: 569774			\$3,074.94
NON-CAP AT PRINCIPAL	Education Fund	\$3,074.94	
10-25-2023 Regular - Check #: 569989			\$315.20
SUPPLIES WB PRIN OFF	Education Fund	\$315.20	
ROBBINS SCHWARTZ (56056)			\$1,401.43
10-12-2023 Regular - Check #: 569849			\$975.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$975.50	
10-25-2023 Regular - Check #: 569990			\$425.93
PUR SVC BOE LEGAL SERVICE	Education Fund	\$425.93	
ROBERT J BUDLER (58204)			\$597.88
10-19-2023 Regular - Check #: V3001702			\$597.88
TUITION REIMB ESL/DUAL CR	Education Fund	\$597.88	
ROBERT J SCHADER (49972)			\$264.04
10-25-2023 Regular - Check #: V3001719			\$264.04
SUPPLIES AT PRIN OFF	Education Fund	\$264.04	
ROBERT W. WATHIER (56613)			\$50.00
10-12-2023 Regular - Check #: 6046			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ROCK VALLEY PUBLISHING, LLC (50142)			\$275.00
10-05-2023 Regular - Check #: 569775			\$90.00
PERIODICALS WB LIBRARY	Education Fund	\$90.00	
10-19-2023 Regular - Check #: 569929			\$50.00
SUPPLIES EXEC ADMIN	Education Fund	\$50.00	
10-25-2023 Regular - Check #: 569991			\$135.00
PERIODICALS AT LIBRARY	Education Fund	\$135.00	
ROSEANN JANUSZ (53037)			\$95.88
10-05-2023 Regular - Check #: V3001640			\$95.88
PERIODICALS WB LIBRARY	Education Fund	\$95.88	
ROSEN PUBLISHING (51346)			\$1,295.00
10-25-2023 Regular - Check #: 569992	93		\$1,295.00
PUR SVC DIST TECH	Education Fund	\$1,295.00	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)**\$2,145.42**

10-12-2023 Regular - Check #: V3001696

\$784.99

SUPPLIES CENT SUPPORT SER	Education Fund	\$419.43
SUPPLIES CENT SUPPORT SER	Education Fund	\$160.58
SUPPLIES CENT SUPPORT SER	Education Fund	\$126.00
SUPPLIES WB ENGLISH	Education Fund	\$42.99
SUPPLIES CENT SUPPORT SER	Education Fund	\$22.34
SUPPLIES CENT SUPPORT SER	Education Fund	\$13.65

10-17-2023 Regular - Check #: V3001627

\$646.36

SUPPLIES WB PRIN OFF	Education Fund	\$300.35
SUPPLIES WB PRIN OFF	Education Fund	\$186.48
SUPPLIES WB READING	Education Fund	\$61.80
SUPPLIES WB ENGLISH	Education Fund	\$53.50
SUPPLIES WB ENGLISH	Education Fund	\$22.15
SUPPLIES WB ART	Education Fund	\$22.08

10-31-2023 Regular - Check #: V3001733

\$714.07

SUPPLIES CENT SUPPORT SER	Education Fund	\$248.79
SUPPLIES WB PRIN OFF	Education Fund	\$120.80
SUPPLY WB VOC ED BUS ED	Education Fund	\$119.99
SUPPLIES WB PRIN OFF	Education Fund	\$112.51
SUPPLIES WB PRIN OFF	Education Fund	\$74.32
SUPPLIES WB ENGLISH	Education Fund	\$37.66

RUSH PHYSICAL THERAPY (54220)**\$280.00**

10-12-2023 Regular - Check #: 569845

\$280.00

WB SPORTS TRAINER	Education Fund	\$280.00
-------------------	----------------	----------

RYAN DINI (50617)**\$50.00**

10-19-2023 Regular - Check #: V4000989

\$50.00

DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
--------------------------	---------------	---------

S & S ACTIVEWEAR LLC (16187)**\$609.96**

10-12-2023 Regular - Check #: 569850

\$283.24

SUPPLY WB VOC ED I&T	Education Fund	\$230.16
SUPPLY WB VOC ED I&T	Education Fund	\$35.92
SUPPLY WB VOC ED I&T	Education Fund	\$17.16

10-25-2023 Regular - Check #: 6085

\$326.72

PRODUCTION/SCREENPRINTING	Activity Fund	\$326.72
---------------------------	---------------	----------

SAM'S CLUB (50251)**\$1,039.46**

10-05-2023 Regular - Check #: 569812

\$572.79

SUPPLIES CENT SUPPORT SER	Education Fund	\$572.79
---------------------------	----------------	----------

10-05-2023 Regular - Check #: 6039			\$374.05
PERKS & POSSIBILITIES	Activity Fund		\$374.05
10-25-2023 Regular - Check #: 6086			\$92.62
PERKS & POSSIBILITIES	Activity Fund		\$92.62
SANTO SPORT STORE (444)			\$2,700.00
10-12-2023 Regular - Check #: 6047			\$2,700.00
WB GIRLS FLAG FOOTBALL	Activity Fund		\$2,700.00
SAVVAS LEARNING COMPANY LLC (58010)			\$1,390.50
10-12-2023 Regular - Check #: V3001697			\$1,390.50
SUPPLIES TITLE II	Education Fund		\$1,287.50
SUPPLIES TITLE II	Education Fund		\$103.00
SCHOLASTIC CLASSROOM MAGAZINES (27749)			\$373.57
10-25-2023 Regular - Check #: 569993			\$373.57
SUPPLIES AT SPED	Education Fund		\$373.57
SCHOLASTIC, INC. (450)			\$819.15
10-05-2023 Regular - Check #: 569776			\$819.15
SUPPLIES AT READING LAB	Education Fund		\$549.45
PERIODICALS WB LIBRARY	Education Fund		\$134.85
PERIODICALS AT LIBRARY	Education Fund		\$134.85
SCHOOL HEALTH CORPORATION (452)			\$5,119.46
10-05-2023 Regular - Check #: 569777			\$349.99
SUPPLIES WB HEALTH SVC	Education Fund		\$266.59
SUPPLIES WB HEALTH SVC	Education Fund		\$83.40
10-12-2023 Regular - Check #: 569851			\$2,790.00
NON-CAP AT PRINCIPAL	Education Fund		\$2,790.00
10-25-2023 Regular - Check #: 569994			\$1,979.47
SUPPLIES WB ATHLETICS	Education Fund		\$1,562.19
SUPPLIES WB HEALTH SVC	Education Fund		\$398.20
SUPPLIES WB ATHLETICS	Education Fund		\$19.08
10-25-2023 Regular - Check #: 570029			\$2,024.11
SUPPLIES AT ATH	Education Fund		\$2,024.11
SUPPLIES AT ATH	Education Fund		(\$2,024.11)
10-25-2023 Void - Check #: 570029			(\$2,024.11)
SUPPLIES AT ATH	Education Fund		\$2,024.11
SUPPLIES AT ATH	Education Fund		(\$2,024.11)
SCOTT J GROBSTEIN (49873)	95		\$34.52
10-12-2023 Regular - Check #: V3001666			\$34.52
STAFF TRAVEL OTH CENT SUP	Education Fund		\$22.16

P.S.IMP INST TITLE II	Education Fund	\$12.36	
SEAL OF ILLINOIS, INC. (48806)			\$57,670.27
10-05-2023 Regular - Check #: 569813			\$57,670.27
SPED PRIVATE TUITION ATHS	Education Fund	\$28,409.00	
AT SPED PRIV ESY TUITION	Education Fund	\$14,204.50	
SPED PRIVATE TUITION WBHS	Education Fund	\$9,374.97	
WB SPED PRIV ESY TUITION	Education Fund	\$2,840.90	
WB SPED PRIV ESY TUITION	Education Fund	\$2,840.90	
SECRETARY OF STATE OF ILLINOIS (56620)			\$0.00
10-05-2023 Regular - Check #: 569814			\$181.00
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$173.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$8.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$8.00)	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$173.00)	
10-25-2023 Void - Check #: 569814			(\$181.00)
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$173.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$8.00	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$8.00)	
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	(\$173.00)	
SEIU LOCAL 73 (1595)			\$1,920.10
10-12-2023 Regular - Check #: 569888			\$960.05
EDUCATION FUND	Education Fund	\$960.05	
10-30-2023 Regular - Check #: 570031			\$960.05
EDUCATION FUND	Education Fund	\$960.05	
SERVICE SANITATION, INC (46465)			\$580.07
10-12-2023 Regular - Check #: V3001698			\$576.90
RENTAL AT ATHLETICS	Education Fund	\$576.90	
10-17-2023 Regular - Check #: V3001628			\$3.17
RENTAL AT ATHLETICS	Education Fund	\$3.17	
SIR SPEEDY PRINTING (47123)			\$385.96
10-12-2023 Regular - Check #: 569852			\$385.96
SUPPLIES AT PRIN OFF	Education Fund	\$318.66	
SUPPLIES AT PRIN OFF	Education Fund	\$67.30	
SNAP-ON INDUSTRIAL (42493)			\$1,594.79
10-05-2023 Regular - Check #: 569778			\$26.79
SUPPLY AT VOC ED I&T	Education Fund	\$13.63	
SUPPLY AT VOC ED I&T	Education Fund	\$13.16	
10-25-2023 Regular - Check #: 569995			\$1,568.00

NON CAP EQUIP CTEI	Education Fund	\$1,568.00	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$390.47
10-05-2023 Regular - Check #: 569779			\$390.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$346.70	
SUPPLIES WB MAINTENANCE	O & M Fund	\$43.77	
SPANNUTH BOILER (1885)			\$1,792.85
10-25-2023 Regular - Check #: 569996			\$1,792.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,792.85	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,878.89
10-05-2023 Regular - Check #: 569780			\$959.92
SP ED TRANSPORTATION	Transportation Fund	\$959.92	
10-05-2023 Regular - Check #: 569815			\$2,918.97
SP ED TRANSPORTATION	Transportation Fund	\$1,590.68	
SP ED TRANSPORTATION	Transportation Fund	\$1,328.29	
SPI LLC (10509)			\$116.00
10-05-2023 Regular - Check #: 569781			\$116.00
SUPPLIES AT BOOKSTORE	Education Fund	\$116.00	
SPORTS IMPORTS (44084)			\$105.00
10-19-2023 Regular - Check #: 569913			\$105.00
SUPPLIES WB ATHLETICS	Education Fund	\$105.00	
SRFAX (57531)			\$28.80
10-05-2023 Regular - Check #: 569782			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
ST CHARLES EAST HIGH SCHOOL (57877)			\$200.00
10-25-2023 Regular - Check #: 570028			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
STACEY PUCCINI (55112)			\$488.03
10-05-2023 Regular - Check #: V3001649			\$402.00
PUR SVC AT ATH	Education Fund	\$402.00	
10-05-2023 Regular - Check #: V4000974			\$86.03
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$86.03	
STANDARD IND. & AUTO EQUIP. (44053)			\$1,370.00
10-05-2023 Regular - Check #: 569783			\$1,370.00
R&M AT I&T	Education Fund	\$1,370.00	
STARDUST BOWL (44563)			\$626.50
10-12-2023 Regular - Check #: 6048	97		\$626.50
TRANSITIONS PROGRAM	Activity Fund	\$364.00	

TRANSITIONS PROGRAM	Activity Fund	\$262.50	
STREAMWOOD BEHAVIORAL (26271)			\$420.00
10-25-2023 Regular - Check #: 569997			\$420.00
WB HOME & HOSP TUTORING	Education Fund	\$245.00	
WB HOME & HOSP TUTORING	Education Fund	\$175.00	
SUBURBAN DRIVE LINE, INC. (53281)			\$45.00
10-05-2023 Regular - Check #: 569784			\$45.00
SP ED TRANSPORTATION	Transportation Fund	\$45.00	
SUBURBAN DRIVELINE, INC. (45546)			\$0.00
10-25-2023 Regular - Check #: 570030			\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	(\$40.00)	
10-25-2023 Void - Check #: 570030			(\$40.00)
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	(\$40.00)	
SUGAR CREEK GOLF COURSE (46996)			\$19,258.00
10-25-2023 Regular - Check #: 569998			\$19,258.00
RENTAL WB ATHLETICS	Education Fund	\$16,978.00	
RENTAL WB ATHLETICS	Education Fund	\$2,280.00	
TALX UC EXPRESS (47113)			\$270.00
10-25-2023 Regular - Check #: 569958			\$270.00
PUR SVC CENT - HR	Education Fund	\$270.00	
TENNIS WAREHOUSE (59044)			\$687.20
10-12-2023 Regular - Check #: 569853			\$687.20
SUPPLIES AT ATH	Education Fund	\$687.20	
TERESA KIKOS (56400)			\$27.78
10-12-2023 Regular - Check #: V3001672			\$27.78
SUPPLIES CENT SUPPORT SER	Education Fund	\$27.78	
TERRACE SUPPLY (485)			\$12.60
10-12-2023 Regular - Check #: 569854			\$12.60
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.60	
TERRI E WOEBEL (51772)			\$65.93
10-05-2023 Regular - Check #: V3001655			\$65.93
SUPPLIES WB ENGLISH	Education Fund	\$36.00	
SUPPLIES WB ENGLISH	Education Fund	\$29.93	
THAT'S GREAT NEWS LLC (57982)			\$300.50
10-05-2023 Regular - Check #: 569785	98		\$300.50

SUPPLIES WB PRIN OFF	Education Fund	\$300.50	
THE AMERICAN AUTOMOBILE ASSOCIATION (18307)			\$268.66
10-12-2023 Regular - Check #: 569855			\$268.66
TEXTBOOKS WB BOOKSTORE	Education Fund	\$268.66	
THE CENTER (59059)			\$500.00
10-25-2023 Regular - Check #: 569999			\$500.00
P.S.IMP INST TITLE II	Education Fund	\$500.00	
THE CONSERVATION FOUNDATION (59049)			\$50.00
10-05-2023 Regular - Check #: 569816			\$50.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.00	
THE NEW YORK TIMES (49160)			\$2,256.80
10-05-2023 Regular - Check #: 569786			\$2,256.80
PERIODICALS WB LIBRARY	Education Fund	\$1,128.40	
PERIODICALS AT LIBRARY	Education Fund	\$1,128.40	
THILLENS, INC (56787)			\$551.62
10-25-2023 Regular - Check #: V3001720			\$551.62
PUR SVC WB PRIN OFF	Education Fund	\$275.81	
PUR SVC AT PRIN OFF	Education Fund	\$275.81	
THOMAS A HUBNER (43712)			\$50.00
10-12-2023 Regular - Check #: V4000979			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
TO DIY FOR SUPPLY (59057)			\$264.00
10-12-2023 Regular - Check #: 6049			\$264.00
BEYOND	Activity Fund	\$264.00	
TRANE (41146)			\$2,528.03
10-25-2023 Regular - Check #: 570000			\$2,528.03
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,528.03	
TREE GUYS PIZZA PUB (59032)			\$657.50
10-12-2023 Regular - Check #: 569856			\$657.50
SUPPLIES AT GUIDANCE	Education Fund	\$657.50	
TROPHIES BY GEORGE (17960)			\$428.10
10-12-2023 Regular - Check #: V4000987			\$428.10
CONCESSIONS	Activity Fund	\$428.10	
TROPI-QUATICS PET CENTRE (54828)			\$36.87
10-25-2023 Regular - Check #: 570001	99		\$36.87
SUPPLIES WB SCIENCE	Education Fund	\$13.50	

SUPPLIES WB SCIENCE	Education Fund	\$12.58	
SUPPLIES WB SCIENCE	Education Fund	\$3.60	
SUPPLIES WB SCIENCE	Education Fund	\$3.60	
SUPPLIES WB SCIENCE	Education Fund	\$3.59	
TURFIX (56372)			\$5,500.00
10-25-2023 Regular - Check #: 570002			\$5,500.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,000.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$2,000.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$750.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$750.00	
TYCO INTEGRATED SECURITY, LLC (54190)			\$198.77
10-05-2023 Regular - Check #: 569752			\$198.77
PUR SVC AT OPERATIONS	O & M Fund	\$198.77	
UMB BANK F/B/O AXA (57418)			\$17,320.00
10-12-2023 Regular - Check #: 569901			\$8,660.00
EDUCATION FUND	Education Fund	\$8,660.00	
10-30-2023 Regular - Check #: 570044			\$8,660.00
EDUCATION FUND	Education Fund	\$8,660.00	
UNITED DISPATCH AGENT FOR 303 TAXI (45046)			\$21,302.80
10-05-2023 Regular - Check #: 569787			\$6,786.80
SP ED TRANSPORTATION	Transportation Fund	\$6,786.80	
10-25-2023 Regular - Check #: 570003			\$14,516.00
SP ED TRANSPORTATION	Transportation Fund	\$14,516.00	
UNITED LABORATORIES INC (10805)			\$4,172.86
10-12-2023 Regular - Check #: 569857			\$4,172.86
SUPPLIES WB MAINTENANCE	O & M Fund	\$561.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$561.49	
SUPPLIES WB MAINTENANCE	O & M Fund	\$513.83	
SUPPLIES AT MAINTENANCE	O & M Fund	\$513.82	
SUPPLIES WB MAINTENANCE	O & M Fund	\$470.87	
SUPPLIES AT MAINTENANCE	O & M Fund	\$470.86	
SUPPLIES WB MAINTENANCE	O & M Fund	\$367.09	
SUPPLIES AT MAINTENANCE	O & M Fund	\$367.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$173.16	
SUPPLIES AT MAINTENANCE	O & M Fund	\$173.16	
UNITED PARCEL SERVICE (6763)			\$212.32
10-12-2023 Regular - Check #: 569858			\$65.33
PUR SVC POSTAGE - AT	Education Fund	\$32.72	

PUR SVC POSTAGE - WB	Education Fund	\$32.61	
10-12-2023 Regular - Check #: 569873			\$65.18
PUR SVC POSTAGE - AT	Education Fund	\$32.59	
PUR SVC POSTAGE - WB	Education Fund	\$32.59	
10-19-2023 Regular - Check #: 569930			\$81.81
PUR SVC POSTAGE - AT	Education Fund	\$49.20	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
UNIVERSITY OF ILLINOIS EXTENSION (58492)			\$83.00
10-25-2023 Regular - Check #: 570004			\$83.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$59.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$24.00	
US TICKET (53259)			\$421.67
10-19-2023 Regular - Check #: 6062			\$421.67
CONCESSIONS	Activity Fund	\$421.67	
VALARIE ANNE HUMPHREY (58480)			\$177.06
10-19-2023 Regular - Check #: V3001706			\$177.06
SUPPLIES AT PRIN OFF	Education Fund	\$177.06	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,014.00
10-12-2023 Regular - Check #: 569902			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
10-30-2023 Regular - Check #: 570045			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VEVX ROBOTICS, INC. (55916)			\$5,511.65
10-19-2023 Regular - Check #: 569914			\$576.15
SUPPLIES CARL PERKINS	Education Fund	\$576.15	
10-25-2023 Regular - Check #: 570005			\$4,935.50
PLTW NON CAP EQUIP	Education Fund	\$4,193.81	
SUPPLY WB VOC ED I&T	Education Fund	\$395.18	
PLTW SUPPLIES	Education Fund	\$346.51	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$576.77
10-12-2023 Regular - Check #: V3001699			\$194.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$194.25	
10-17-2023 Regular - Check #: V3001629			\$145.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$145.92	
10-31-2023 Regular - Check #: V3001734			\$236.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$236.60	
VILLAGE OF ADDISON (27937)			\$3,739.52

10-12-2023 Regular - Check #: 569874			\$3,739.52
AUX POLICE SERV-AT	Education Fund		\$3,739.52
VILLAGE OF VILLA PARK (13137)			\$68,021.58
10-05-2023 Regular - Check #: 569788			\$54,040.18
WB POLICE LIAISON	Education Fund		\$53,094.02
AUX POLICE SERVICES WBHS	Education Fund		\$946.16
10-05-2023 Regular - Check #: 569817			\$6,494.58
AUX POLICE SERVICES WBHS	Education Fund		\$6,494.58
10-19-2023 Regular - Check #: 569931			\$7,486.82
WATER WB UTILITY	O & M Fund		\$7,486.82
VISTA HIGHER LEARNING (54681)			\$843.80
10-19-2023 Regular - Check #: 569915			\$843.80
TEXTBOOKS WB BOOKSTORE	Education Fund		\$843.80
WARD'S NATURAL SCIENCE (506)			\$176.37
10-05-2023 Regular - Check #: 569789			\$37.71
SUPPLIES WB SCIENCE	Education Fund		\$20.70
SUPPLIES WB SCIENCE	Education Fund		\$17.01
10-25-2023 Regular - Check #: 570006			\$138.66
SUPPLIES AT SCIENCE	Education Fund		\$121.38
SUPPLIES AT SCIENCE	Education Fund		\$17.28
WAREHOUSE DIRECT INC (47538)			\$1,448.89
10-25-2023 Regular - Check #: 570007			\$1,448.89
PUR SVC AT MAINTENANCE	O & M Fund		\$1,448.89
WEST CHICAGO COMMUNITY HS (7864)			\$340.00
10-12-2023 Regular - Check #: 569884			\$50.00
PUR SVC WB ATH	Education Fund		\$50.00
10-12-2023 Regular - Check #: 569885			\$240.00
PUR SVC WB ATH	Education Fund		\$240.00
10-12-2023 Regular - Check #: 569886			\$50.00
PUR SVC WB ATH	Education Fund		\$50.00
WEST SUBURBAN TEACHERS UNION (1594)			\$27,217.17
10-12-2023 Regular - Check #: 569889			\$13,588.47
EDUCATION FUND	Education Fund		\$13,588.47
10-30-2023 Regular - Check #: 570032			\$13,628.70
EDUCATION FUND	Education Fund		\$13,628.70
WESTMONT PARK DISTRICT (52422)			\$1,878.00
10-12-2023 Regular - Check #: 569859	102		\$1,878.00

PUR SVC WB ATH	Education Fund	\$1,878.00	
WIGHT & COMPANY (511)			\$41,351.10
10-12-2023 Regular - Check #: 569860			\$41,351.10
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$13,371.58	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$9,442.59	
CONSTRUCTION SERVICES	O & M Fund	\$3,930.19	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,047.16	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$2,300.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,073.58	
CONSTRUCTION SERVICES	O & M Fund	\$1,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,500.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$686.00	
WILLOWBROOK HIGH SCHOOL (40139)			\$150.00
10-05-2023 Regular - Check #: 569818			\$150.00
PUR SVC AT ATH	Education Fund	\$150.00	
WOOD DALE PARK DISTRICT (58743)			\$135.00
10-05-2023 Regular - Check #: 569790			\$135.00
PUR SVC AT ATH	Education Fund	\$135.00	
WOODCRAFT (54864)			\$3,139.99
10-12-2023 Regular - Check #: 569861			\$1,540.99
R&M AT I&T	Education Fund	\$792.00	
NON CAP EQUIP CTEI	Education Fund	\$748.99	
10-25-2023 Regular - Check #: 570008			\$1,599.00
NON CAP EQUIP CTEI	Education Fund	\$1,599.00	
XPERIENCE CHEER (59023)			\$500.00
10-19-2023 Regular - Check #: 6063			\$500.00
CHEERLEADING	Activity Fund	\$500.00	
YORK HIGH SCHOOL (1843)			\$275.00
10-12-2023 Regular - Check #: 569887			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
ZACHARY F JOINER (58125)			\$65.91
10-12-2023 Regular - Check #: V3001671			\$65.91
SUPPLIES WB SCIENCE	Education Fund	\$65.91	

TO: Dr. Jean Barbanente
Board of Education

DATE: November 13, 2023

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from October 26 – November 8, 2023

Attached for approval to release is a list of payments to vendors for the period of October 26 – November 8, 2023 in the total amount of \$593,764.13.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of October 26 – November 8, 2023 in the total amount of \$593,764.13.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
 10-26-2023 to 11-08-2023
 Generated on 11-08-2023 at 7:39 PM
 Total Results: 236

ADA BADMINTON & TENNIS (45886)			\$964.00
11-02-2023 Regular - Check #: 570046			\$964.00
SUPPLIES WB PE	Education Fund	\$120.00	
SUPPLIES WB PE	Education Fund	\$816.00	
SUPPLIES WB PE	Education Fund	\$28.00	
ADDISON FLORAL, INC (124)			\$111.00
11-02-2023 Regular - Check #: 570047			\$111.00
PUR SVC BOE OTHER	Education Fund	\$111.00	
ADDISON KIWANIS CLUB (28036)			\$350.00
11-02-2023 Regular - Check #: 570048			\$350.00
SUPPLIES AT PRIN OFF	Education Fund	\$350.00	
ADDISON TRAIL THEATRE BOOSTERS (59074)			\$1,000.00
11-02-2023 Regular - Check #: 6087			\$1,000.00
THEATER DRAMA	Activity Fund	\$1,000.00	
ALBERTSON COMPANIES (49303)			\$509.35
11-02-2023 Regular - Check #: 570097			\$509.35
SUPPLIES IDEA B	Education Fund	\$459.11	
SUPPLIES IDEA B	Education Fund	\$32.89	
SUPPLIES IDEA B	Education Fund	\$17.35	
ALBOM TRANSLATION SERVICES (54149)			\$510.62
10-31-2023 Regular - Check #: V3001722			\$510.62
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$255.31	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$255.31	
ALEXANDER J HOLOD (53355)			\$307.83
11-02-2023 Regular - Check #: V4001010			\$307.83
THEATER DRAMA	Activity Fund	\$307.83	
ALEXANDER STOMBRES (56294)			\$125.00
11-02-2023 Regular - Check #: 6112			\$125.00
MUSIC BOOSTERS	106 Activity Fund	\$125.00	
ALEXANDRA PARKER (58718)			\$35.72

11-08-2023 Regular - Check #: V3001796			\$35.72
SUPPLIES AT SCIENCE	Education Fund	\$1.59	
SUPPLIES AT SCIENCE	Education Fund	\$2.74	
SUPPLIES AT SCIENCE	Education Fund	\$1.48	
SUPPLIES AT SCIENCE	Education Fund	\$15.92	
SUPPLIES AT SCIENCE	Education Fund	\$3.93	
SUPPLIES AT SCIENCE	Education Fund	\$3.40	
SUPPLIES AT SCIENCE	Education Fund	\$1.64	
SUPPLIES AT SCIENCE	Education Fund	\$3.68	
SUPPLIES AT SCIENCE	Education Fund	\$1.34	
ALEXSUS GERARDO PULIDO (59077)			\$351.00
11-02-2023 Regular - Check #: 6088			\$351.00
POM PONS	Activity Fund	\$351.00	
ALL FLOW SERVICES INC (59026)			\$616.00
11-08-2023 Regular - Check #: 570120			\$616.00
SUPPLIES WB BOOKSTORE	Education Fund	\$616.00	
ALLIED GARAGE DOOR, INC. (49487)			\$584.75
11-02-2023 Regular - Check #: 570049			\$584.75
PUR SVC WB MAINTENANCE	O & M Fund	\$317.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$267.75	
AMANDA N ROBLES (58433)			\$22.50
11-08-2023 Regular - Check #: V3001800			\$22.50
SUPPLIES AT LANGUAGE	Education Fund	\$10.00	
SUPPLIES AT LANGUAGE	Education Fund	\$9.50	
SUPPLIES AT LANGUAGE	Education Fund	\$3.00	
AMAZON CAPITAL SERVICES (58120)			\$8,109.05
11-02-2023 Void - Check #: 570050			\$0.00
11-02-2023 Regular - Check #: 570051			\$3,266.45
SUPPLIES AT READING LAB	Education Fund	\$609.00	
SUPPLIES AT PRIN OFF	Education Fund	\$424.57	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$235.12	
SUPPLIES WB PRIN OFF	Education Fund	\$185.56	
SUPPLIES AT PE	Education Fund	\$173.88	
SUPPLIES WB PRIN OFF	Education Fund	\$162.74	
SUPPLIES AT GUIDANCE	Education Fund	\$151.04	
BOOKS WB LIBRARY	Education Fund	\$126.83	
SUPPLIES WB PRIN OFF	Education Fund	\$120.98	
SUPPLIES AT LIBRARY	Education Fund	\$103.68	

SUPPLIES AT BOOKSTORE	Education Fund	\$96.89	
SUPPLIES AT LIBRARY	Education Fund	\$71.95	
SUPPLIES WB SPED	Education Fund	\$67.89	
SUPPLIES AT LSC	Education Fund	\$67.18	
SUPPLIES AT ATH	Education Fund	\$58.89	
BOOKS WB LIBRARY	Education Fund	\$39.90	
BOOKS AT LIBRARY	Education Fund	\$39.90	
SUPPLIES CENT SUPPORT SER	Education Fund	\$39.46	
SUPPLIES WB PRIN OFF	Education Fund	\$36.95	
SUPPLIES AT SCIENCE	Education Fund	\$35.96	
SUPPLIES AT LIBRARY	Education Fund	\$31.95	
SUPPLIES AT SCIENCE	Education Fund	\$31.70	
DIST NON CAP TECH	Education Fund	\$29.99	
SUPPLIES AT BUS ED	Education Fund	\$29.98	
SUPPLIES AT PRIN OFF	Education Fund	\$29.47	
BOOKS AT LIBRARY	Education Fund	\$29.35	
SUPPLIES AT SCIENCE	Education Fund	\$22.99	
SUPPLY WB VOC ED FAM CON	Education Fund	\$17.98	
PERIODICALS AT LIBRARY	Education Fund	\$17.95	
SUPPLIES AT SCIENCE	Education Fund	\$14.80	
SUPPLIES AT SCIENCE	Education Fund	\$86.36	
SUPPLIES AT SCIENCE	Education Fund	\$48.99	
DIST NON CAP TECH	Education Fund	\$13.99	
SUPPLIES AT SCIENCE	Education Fund	\$6.99	
SUPPLIES AT SCIENCE	Education Fund	\$5.59	
11-02-2023 Regular - Check #: 6089			\$248.09
KIWANIS KEY CLUB	Activity Fund	\$149.18	
BEYOND	Activity Fund	\$57.98	
BEYOND	Activity Fund	\$40.93	
11-08-2023 Void - Check #: 570121			\$0.00
11-08-2023 Regular - Check #: 570122			\$4,480.05
SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,275.51	
SUPPLIES WB SCIENCE	Education Fund	\$639.96	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$389.99	
DIST NON CAP TECH	Education Fund	\$269.70	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$240.00	
DIST TECH MATERIALS	Education Fund	\$159.76	
SUPPLIES CARL PERKINS	Education Fund	\$126.99	
SUPPLIES AT ESL	Education Fund	\$125.84	

SUPPLIES AT STUDENT ACTIV	Education Fund	\$101.98
SUPPLIES WB PRIN OFF	Education Fund	\$69.95
R&M AT I&T	Education Fund	\$69.05
SUPPLIES AT VOC ED SPED	Education Fund	\$66.88
SUPPLIES AT SPED	Education Fund	\$48.27
SUPPLIES AT PE	Education Fund	\$41.02
BOOKS WB LIBRARY	Education Fund	\$40.97
SUPPLIES AT SCIENCE	Education Fund	\$39.99
SUPPLIES AT READING LAB	Education Fund	\$36.03
SUPPLIES AT READING LAB	Education Fund	\$31.77
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.80
SUPPLIES WB PRIN OFF	Education Fund	\$27.94
SUPPLIES TITLE II	Education Fund	\$27.55
SUPPLIES CENT SUPPORT SER	Education Fund	\$24.98
SUPPLIES AT PRIN OFF	Education Fund	\$24.97
SUPPLY AT VOC ED I&T	Education Fund	\$24.88
R&M AT I&T	Education Fund	\$22.97
SUPPLIES WB PRIN OFF	Education Fund	\$21.99
BOOKS AT LIBRARY	Education Fund	\$19.99
SUPPLIES AT LIBRARY	Education Fund	\$19.96
SUPPLIES CARL PERKINS	Education Fund	\$17.97
SUPPLIES AT FAM CONS	Education Fund	\$15.88
DIST TECH MATERIALS	Education Fund	\$12.39
BOOKS AT LIBRARY	Education Fund	\$11.17
DIST NON CAP TECH	Education Fund	\$95.96
SUPPLIES AT SCIENCE	Education Fund	\$37.96
SUPPLIES TITLE II	Education Fund	\$32.50
DIST NON CAP TECH	Education Fund	\$26.41
DIST TECH MATERIALS	Education Fund	\$9.27
DIST NON CAP TECH	Education Fund	\$78.40
SUPPLIES TITLE II	Education Fund	\$22.22
DIST TECH MATERIALS	Education Fund	\$9.85
DIST TECH MATERIALS	Education Fund	\$65.99
SUPPLIES TITLE II	Education Fund	\$26.39
11-08-2023 Regular - Check #: 6113		\$114.46
WB ATH RES ACT 2014	Activity Fund	\$114.46
AMERICAN HEART ASSOCIATION INC (23251)	109	\$250.00
11-08-2023 Regular - Check #: 570123		\$250.00
SUPPLIES AT PE	Education Fund	\$250.00

AMERICAN PRINTING HOUSE FOR THE (58979)			\$143.88
11-02-2023	Regular - Check #: 570052		\$143.88
	SUPPLIES WB VOC ED SPED	Education Fund	\$143.88
AMERITAS (52853)			\$119.00
10-30-2023	Regular - Check #: 570033		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
AMY E FERRARO (41761)			\$720.53
11-08-2023	Regular - Check #: V3001782		\$720.53
	TUITION REIMB ESL/DUAL CR	Education Fund	\$720.53
AMY LYNNE NOWAK (40590)			\$179.00
11-08-2023	Regular - Check #: V3001793		\$179.00
	SUPPLY WB VOC ED FAM CON	Education Fund	\$179.00
ANDREA M GROSSART (55240)			\$97.55
11-08-2023	Regular - Check #: V3001784		\$68.80
	SUPPLIES AT SCIENCE	Education Fund	\$39.73
	SUPPLIES AT SCIENCE	Education Fund	\$4.97
	SUPPLIES AT SCIENCE	Education Fund	\$24.10
11-08-2023	Regular - Check #: V4001030		\$28.75
	HORTICULTURE CLUB	Activity Fund	\$11.25
	HORTICULTURE CLUB	Activity Fund	\$17.50
ANGELA ETHERIDGE (59042)			\$600.00
11-08-2023	Regular - Check #: V3001780		\$600.00
	TUITION REIMB ESL/DUAL CR	Education Fund	\$600.00
ANNA LOUISE MCSWEENEY (49126)			\$97.60
11-02-2023	Regular - Check #: V4001015		\$97.60
	STUDENT COUNCIL	Activity Fund	\$97.60
ANTHONY V BELTRANO (53490)			\$50.00
11-02-2023	Regular - Check #: V4000999		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
APPLE COMPUTERS (45217)			\$299.99
11-02-2023	Regular - Check #: 570053		\$299.99
	P.S. INST SVC IDEA B	Education Fund	\$299.99
AT&T (18491)			\$2,340.00
11-02-2023	Regular - Check #: 570098		\$2,340.00
	MEDIA SERVICE	O & M Fund	\$2,340.00
AURELIO'S PIZZA (46041)			\$968.00
11-02-2023	Regular - Check #: 570054		\$706.00

SUPPLIES EXEC ADMIN	Education Fund	\$534.00	
SUPPLIES ESL DIRECTOR	Education Fund	\$172.00	
11-08-2023 Regular - Check #: 570124			\$262.00
SUPPLIES EXEC ADMIN	Education Fund	\$262.00	
AVANT ASSESSMENT, LLC (56924)			\$558.60
11-08-2023 Regular - Check #: 570125			\$558.60
AT TI ASSESS PS	Education Fund	\$558.60	
AXA EQUITABLE (7986)			\$20,496.08
10-30-2023 Regular - Check #: 570034			\$20,496.08
EDUCATION FUND	Education Fund	\$20,496.08	
AXESS TRANSPORTATION (57860)			\$1,418.00
11-08-2023 Regular - Check #: 570126			\$1,418.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,418.00	
B & H PHOTO VIDEO (22440)			\$214.20
10-31-2023 Regular - Check #: V3001723			\$214.20
SUPPLIES CARL PERKINS	Education Fund	\$214.20	
BOOM LEARNING (58809)			\$300.00
11-02-2023 Regular - Check #: 570055			\$300.00
P.S. INST SVC IDEA B	Education Fund	\$300.00	
BPA ILLINOIS ASSOCIATION (40550)			\$200.00
11-02-2023 Regular - Check #: 6090			\$200.00
BPA	Activity Fund	\$200.00	
BRAD DONALDSON (27274)			\$718.32
11-02-2023 Regular - Check #: V3001746			\$718.32
SUPPLIES AT ATH	Education Fund	\$473.32	
RENTAL AT ATHLETICS	Education Fund	\$245.00	
BRANKICA PULIA (57075)			\$45.00
11-08-2023 Regular - Check #: V3001797			\$45.00
SUPPLIES AT SCIENCE	Education Fund	\$45.00	
BRETT A BLAIR (43370)			\$720.53
11-08-2023 Regular - Check #: V3001774			\$720.53
TUITION REIMB ESL/DUAL CR	Education Fund	\$720.53	
BRIAN CHELMECKI (55356)			\$494.00
11-02-2023 Regular - Check #: V3001740			\$494.00
SUPPLIES WB MATH	Education Fund	\$494.00	
BRIDGET COLLERAN (58469)	111		\$1,019.81
11-02-2023 Regular - Check #: V3001741			\$609.90

SUPPLIES AT FAM CONS	Education Fund	\$126.00	
SUPPLIES AT FAM CONS	Education Fund	\$8.76	
SUPPLIES AT FAM CONS	Education Fund	\$7.97	
SUPPLIES AT FAM CONS	Education Fund	\$120.86	
SUPPLIES AT FAM CONS	Education Fund	\$57.33	
SUPPLIES AT FAM CONS	Education Fund	\$17.98	
SUPPLIES AT FAM CONS	Education Fund	\$6.78	
SUPPLIES AT FAM CONS	Education Fund	\$37.38	
SUPPLIES AT FAM CONS	Education Fund	\$226.84	
11-02-2023 Regular - Check #: V4001007			\$66.32
SEW CRAFTY CLUB	Activity Fund	\$14.43	
SEW CRAFTY CLUB	Activity Fund	\$33.90	
CULINARY CLUB	Activity Fund	\$17.99	
11-08-2023 Regular - Check #: V3001777			\$296.93
SUPPLIES AT FAM CONS	Education Fund	\$30.10	
SUPPLIES AT FAM CONS	Education Fund	\$25.38	
SUPPLIES AT FAM CONS	Education Fund	\$119.77	
SUPPLIES AT FAM CONS	Education Fund	\$121.68	
11-08-2023 Regular - Check #: V4001028			\$46.66
CULINARY CLUB	Activity Fund	\$46.66	
BROOK CATERING COMPANY (55795)			\$869.18
11-08-2023 Regular - Check #: 570127			\$869.18
SUPPLIES WB STUDENT ACTIV	Education Fund	\$470.28	
SUPPLIES WB PRIN OFF	Education Fund	\$398.90	
BSN SPORTS LLC (3284)			\$4,268.70
10-31-2023 Regular - Check #: V3001724			\$3,425.50
SUPPLIES WB ATHLETICS	Education Fund	\$1,224.30	
SUPPLIES WB ATHLETICS	Education Fund	\$1,126.12	
SUPPLIES AT ATH	Education Fund	\$1,011.84	
SUPPLIES AT ATH	Education Fund	\$63.24	
11-02-2023 Regular - Check #: V4001002			\$843.20
POM PONS	Activity Fund	\$843.20	
C.J.C. AUTO PARTS (28491)			\$1,490.16
11-02-2023 Regular - Check #: 6091			\$854.20
AUTO SHOP	Activity Fund	\$267.70	
AUTO SHOP	Activity Fund	\$178.62	
AUTO SHOP	Activity Fund	\$150.31	
AUTO SHOP	Activity Fund	\$131.14	

AUTO SHOP	Activity Fund	\$117.22	
AUTO SHOP	Activity Fund	\$9.21	
11-08-2023 Regular - Check #: 570128			\$635.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$344.88	
SUPPLIES WB I&T	Education Fund	\$140.75	
SUPPLIES WB I&T	Education Fund	\$101.03	
SUPPLIES WB I&T	Education Fund	\$49.30	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$67.95
10-31-2023 Regular - Check #: V3001725			\$67.95
SUPPLIES WB SCIENCE	Education Fund	\$32.00	
SUPPLIES WB SCIENCE	Education Fund	\$16.00	
SUPPLIES WB SCIENCE	Education Fund	\$19.95	
CENGAGE LEARNING INC (50937)			\$1,102.75
11-08-2023 Regular - Check #: 570129			\$1,102.75
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,102.75	
CENTURY SPRINGS (47088)			\$43.94
10-31-2023 Regular - Check #: V3001726			\$43.94
SUPPLIES WB BOOKSTORE	Education Fund	\$22.47	
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
SUPPLIES WB PRIN OFF	Education Fund	\$7.49	
CHRISTOPHER BAZANT (55629)			\$762.22
11-02-2023 Regular - Check #: V4000998			\$762.22
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$762.22	
CI SOLUTIONS (58996)			\$2,383.00
11-08-2023 Regular - Check #: 570130			\$2,383.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$2,383.00	
CLYDE WARE (55026)			\$998.67
11-02-2023 Regular - Check #: V3001764			\$998.67
WB STUDENT ATHLETE TRAVEL	Education Fund	\$723.87	
WB STUDENT ATHLETE TRAVEL	Education Fund	\$274.80	
COLLEY ELEVATOR COMPANY (51115)			\$759.00
11-08-2023 Regular - Check #: 570131			\$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	
COMED (1285)	113		\$27.88
11-02-2023 Regular - Check #: 570099			\$27.88
ELECTRICITY DO	O & M Fund	\$27.88	

COMPASS HEALTH OAKBROOK (58573)			\$523.50
11-02-2023	Regular - Check #: 570056		\$523.50
	WB HOME & HOSP TUTORING	Education Fund	\$523.50
CONSONUS MUSIC INSTITUTE, LLC (55905)			\$0.00
10-27-2023	Void - Check #: 569018		(\$415.90)
	SUPPLIES WB BOOKSTORE	Education Fund	\$415.90
	SUPPLIES WB BOOKSTORE	Education Fund	(\$415.90)
11-02-2023	Regular - Check #: 570100		\$415.90
	SUPPLIES WB BOOKSTORE	Education Fund	\$415.90
CORNELL INTERVENTIONS, INC. (52123)			\$231.00
11-02-2023	Regular - Check #: 570057		\$231.00
	AT HOME & HOSP TUTORING	Education Fund	\$231.00
COTTAGE HILL OPERATING CO. (14729)			\$39,577.77
11-02-2023	Void - Check #: V3001743		\$0.00
11-02-2023	Regular - Check #: V3001744		\$37,404.59
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$27,519.94
	FIELD TRIPS AT HOST	Transportation Fund	\$742.98
	FIELD TRIPS AT HOST	Transportation Fund	\$716.45
	FIELD TRIPS AT HOST	Transportation Fund	\$668.88
	SP ED TRANSPORTATION	Transportation Fund	\$590.77
	SP ED TRANSPORTATION	Transportation Fund	\$530.70
	FIELD TRIPS WB SP ED	Transportation Fund	\$426.79
	SP ED TRANSPORTATION	Transportation Fund	\$424.56
	FIELD TRIPS AT HOST	Transportation Fund	\$398.03
	FIELD TRIPS WB HOST	Transportation Fund	\$384.76
	FIELD TRIPS WB HOST	Transportation Fund	\$371.49
	FIELD TRIPS WB HOST	Transportation Fund	\$367.22
	FIELD TRIPS WB SP ED	Transportation Fund	\$365.99
	FIELD TRIPS AT HOST	Transportation Fund	\$358.22
	FIELD TRIPS AT HOST	Transportation Fund	\$353.76
	FIELD TRIPS AT HOST	Transportation Fund	\$344.96
	SP ED TRANSPORTATION	Transportation Fund	\$323.92
	FIELD TRIPS WB SP ED	Transportation Fund	\$305.18
	FIELD TRIPS WB SP ED	Transportation Fund	\$305.18
	FIELD TRIPS AT HOST	Transportation Fund	\$305.15
	FIELD TRIPS WB HOST	Transportation Fund	\$291.89
	FIELD TRIPS AT SP ED	Transportation Fund	\$252.08
	FIELD TRIPS WB HOST	Transportation Fund	\$225.55

FIELD TRIPS AT HOST	Transportation Fund	\$212.28	
FIELD TRIPS AT HOST	Transportation Fund	\$188.89	
SP ED TRANSPORTATION	Transportation Fund	\$172.48	
FIELD TRIPS WB SP ED	Transportation Fund	\$137.08	
FIELD TRIPS AT HOST	Transportation Fund	\$119.41	
11-02-2023 Regular - Check #: V4001008			\$318.42
AT FIELD TRIP ACTIVITY	Activity Fund	\$318.42	
11-08-2023 Regular - Check #: V3001778			\$1,854.76
FIELD TRIPS WB HOST	Transportation Fund	\$1,034.87	
FIELD TRIPS AT HOST	Transportation Fund	\$344.96	
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92	
FIELD TRIPS AT HOST	Transportation Fund	\$199.01	
COTTAGE HILL OPERATING CO. (236)			\$390.19
11-02-2023 Regular - Check #: V3001742			\$390.19
FIELD TRIPS AT HOST	Transportation Fund	\$390.19	
COURTNEY E VALA (51568)			\$39.32
11-02-2023 Regular - Check #: V3001763			\$36.40
SUPPLY WB VOC ED I&T	Education Fund	\$36.40	
11-02-2023 Regular - Check #: V4001024			\$2.92
PRODUCTION/SCREENPRINTING	Activity Fund	\$2.92	
CUSTOM BINDERY (45930)			\$288.20
11-02-2023 Regular - Check #: 570058			\$115.20
SUPPLIES WB PRIN OFF	Education Fund	\$115.20	
11-08-2023 Regular - Check #: 570132			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
CUSTOM SERVICE HARDWARE (55260)			\$155.71
11-08-2023 Regular - Check #: 570133			\$155.71
SUPPLIES AT I&T	Education Fund	\$155.71	
CYNTHIA OCHOA (58741)			\$6.25
11-08-2023 Regular - Check #: V3001794			\$6.25
SUPPLIES WB SCIENCE	Education Fund	\$6.25	
DAILY HERALD (9987)			\$31.00
11-02-2023 Regular - Check #: 570059			\$31.00
PERIODICALS AT LIBRARY	Education Fund	\$31.00	
DALILA I RAMIREZ (58074)			\$600.00
11-08-2023 Regular - Check #: V3001799	115		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
DANIEL D KRAUSE (46581)			\$8,855.71

11-02-2023 Regular - Check #: V3001753			\$696.71
SUPPLIES WB PRIN OFF	Education Fund	\$696.71	
11-08-2023 Regular - Check #: V3001789			\$8,159.00
NON-CAP WB PRINCIPAL	Education Fund	\$8,159.00	
DANIEL FERNANDEZ (55800)			\$443.96
11-02-2023 Regular - Check #: V3001748			\$48.28
SUPPLIES AT SCIENCE	Education Fund	\$24.14	
SUPPLIES AT SCIENCE	Education Fund	\$24.14	
11-08-2023 Regular - Check #: V3001781			\$395.68
SUPPLIES WB ATHLETICS	Education Fund	\$335.98	
SUPPLY ACHV ALT AT	Education Fund	\$59.70	
DANIELA M ARIANO (47880)			\$117.98
11-02-2023 Regular - Check #: V3001738			\$117.98
SUPPLIES AT PRIN OFF	Education Fund	\$117.98	
DANIELLE BRINK (53771)			\$52.27
11-02-2023 Regular - Check #: V3001739			\$20.19
PUR SVC BOE MARKETING	Education Fund	\$20.19	
11-08-2023 Regular - Check #: V3001776			\$32.08
PUR SVC BOE MARKETING	Education Fund	\$32.08	
DIRECT ENERGY BUSINESS (58253)			\$44,423.84
11-02-2023 Regular - Check #: 570101			\$44,423.84
ELECTRICITY WB UTILITY	O & M Fund	\$44,423.84	
DIRECTV (53560)			\$32.00
11-02-2023 Regular - Check #: 570102			\$32.00
MEDIA SERVICE	O & M Fund	\$32.00	
DISCOUNT SCHOOL SUPPLY (26487)			\$1,186.68
11-08-2023 Regular - Check #: 570134			\$1,186.68
SUPPLIES C&T ED IMP GRANT	Education Fund	\$1,186.68	
DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)			\$240.00
11-02-2023 Regular - Check #: 6093			\$240.00
DISTRIBUTIVE EDUCATION	Activity Fund	\$240.00	
DREISILKER ELECTRIC MOTORS (1324)			\$3,571.00
11-02-2023 Regular - Check #: 570060			\$3,571.00
PUR SVC AT MAINTENANCE	O & M Fund	\$3,571.00	
DUPAGE DIST #88 COUNCIL (58712)			\$572.99
10-30-2023 Regular - Check #: 570036	116		\$572.99
EDUCATION FUND	Education Fund	\$572.99	

DUPAGE DIST #88 COUNCIL (58128)			\$35.00
10-30-2023	Regular - Check #: 570035		\$35.00
EDUCATION FUND	Education Fund		\$35.00
ELENI G SIANIS (56221)			\$636.53
11-02-2023	Regular - Check #: V3001760		\$636.53
ESL/BILING ENDORSEMENTS	Education Fund		\$636.53
ELIACOSTAS PAINTING & DRYWALL INC (59088)			\$5,425.00
11-08-2023	Regular - Check #: 570135		\$5,425.00
PUR SVC AT MAINTENANCE	O & M Fund		\$5,425.00
ERIN GROTH (54869)			\$2,085.14
11-02-2023	Regular - Check #: V3001749		\$186.17
SUPPLIES AT SCIENCE	Education Fund		\$98.53
SUPPLIES AT SCIENCE	Education Fund		\$52.96
SUPPLIES AT SCIENCE	Education Fund		\$34.68
11-08-2023	Regular - Check #: V3001785		\$1,898.97
TUITION REIMB ESL/DUAL CR	Education Fund		\$636.53
SUPPLIES AT SCIENCE	Education Fund		\$19.99
TUITION REIMB ESL/DUAL CR	Education Fund		\$1,148.00
SUPPLIES AT SCIENCE	Education Fund		\$6.49
SUPPLIES AT SCIENCE	Education Fund		\$26.49
SUPPLIES AT SCIENCE	Education Fund		\$47.49
SUPPLIES AT SCIENCE	Education Fund		\$9.99
SUPPLIES AT SCIENCE	Education Fund		\$3.99
EVELINA RODRIGUEZ (58053)			\$352.07
11-02-2023	Regular - Check #: V3001758		\$253.07
SUPPLIES AT STUDENT ACTIV	Education Fund		\$253.07
11-02-2023	Regular - Check #: V4001022		\$99.00
ENERGY RUSH	Activity Fund		\$99.00
FITZGERALD LIGHTING (24052)			\$1,690.90
11-08-2023	Regular - Check #: 570136		\$1,690.90
PUR SVC AT MAINTENANCE	O & M Fund		\$1,690.90
FLINN SCIENTIFIC, INC. (297)			\$177.40
11-02-2023	Regular - Check #: 570061		\$177.40
SUPPLIES WB SCIENCE	Education Fund		\$45.50
SUPPLIES WB SCIENCE	Education Fund		\$27.62
SUPPLIES WB SCIENCE	Education Fund		\$81.82
SUPPLIES WB SCIENCE	Education Fund		\$15.32
SUPPLIES WB SCIENCE	Education Fund		\$2.35

SUPPLIES WB SCIENCE	Education Fund	\$4.79	
FOREST PRINTING (52462)			\$1,820.06
11-02-2023 Regular - Check #: 570062			\$1,820.06
SUPPLIES AT PRIN OFF	Education Fund	\$1,820.06	
FREE AP LLC (57701)			\$422.00
11-02-2023 Regular - Check #: 570063			\$422.00
PUR SVC WB FOOD SERVICE	Education Fund	\$211.00	
PUR SVC AT FOOD SERVICES	Education Fund	\$211.00	
GABRIELLE M HORABIK (57812)			\$740.17
11-02-2023 Regular - Check #: V4001011			\$740.17
STUDENT COUNCIL	Activity Fund	\$453.41	
STUDENT COUNCIL	Activity Fund	\$266.76	
RESERVE ACTIVITY FUND	Activity Fund	\$20.00	
GALIC DISBURSING COMPANY (25119)			\$880.00
10-30-2023 Regular - Check #: 570037			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GENARO CHANEZ (55201)			\$50.00
11-02-2023 Regular - Check #: V4001004			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
GFS (51484)			\$236.32
11-02-2023 Regular - Check #: 570064			\$236.32
SUPPLY WB VOC ED FAM CON	Education Fund	\$82.21	
SUPPLY WB VOC ED FAM CON	Education Fund	\$75.96	
SUPPLY WB VOC ED FAM CON	Education Fund	\$32.94	
SUPPLY WB VOC ED FAM CON	Education Fund	\$25.94	
SUPPLY WB VOC ED FAM CON	Education Fund	\$19.27	
GIANT STEPS ILLINOIS INC. (51506)			\$14,562.36
10-31-2023 Regular - Check #: V3001727			\$58.50
SPED PRIVATE TUITION WBHS	Education Fund	\$58.50	
11-08-2023 Regular - Check #: V3001783			\$14,503.86
SPED PRIVATE TUITION WBHS	Education Fund	\$7,251.93	
SPED PRIVATE TUITION ATHS	Education Fund	\$7,251.93	
GOPHER SPORT (17760)			\$716.91
11-02-2023 Regular - Check #: 570065			\$716.91
SUPPLIES WB PE	Education Fund	\$49.45	
SUPPLIES WB PE	Education Fund	\$647.46	
SUPPLIES WB PE	Education Fund	\$20.00	
GRAINGER, INC. (5777)			\$3,926.25

10-31-2023 Regular - Check #: V3001728			\$3,926.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,245.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,247.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$236.28	
SUPPLIES AT MAINTENANCE	O & M Fund	\$197.03	
GREAT LAKES APPAREL, INC. (12772)			\$1,636.50
11-02-2023 Regular - Check #: 6092			\$1,636.50
STUDENT COUNCIL	Activity Fund	\$593.00	
THEATER DRAMA	Activity Fund	\$583.00	
STUDENT COUNCIL	Activity Fund	\$278.50	
POM PONS	Activity Fund	\$182.00	
GREAT LAKES COCA-COLA (55489)			\$401.35
11-02-2023 Regular - Check #: 570066			\$401.35
SUPPLIES AT PRIN OFF	Education Fund	\$401.35	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$16,169.16
11-08-2023 Regular - Check #: 570169			\$16,169.16
SPED PRIVATE TUITION WBHS	Education Fund	\$10,074.54	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,094.62	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$4,410.00
10-31-2023 Regular - Check #: V3001729			\$4,410.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,410.00	
HOFFMAN ESTATES HIGH SCHOOL (4213)			\$250.00
11-02-2023 Regular - Check #: 570103			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
HORACE MANN INSURANCE CO. (773)			\$50.00
10-30-2023 Regular - Check #: 570038			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
I KNOW IT (59063)			\$150.00
11-08-2023 Regular - Check #: 570137			\$150.00
P.S. INST SVC IDEA B	Education Fund	\$150.00	
IASB (28285)			\$400.00
11-02-2023 Regular - Check #: 570067			\$225.00
PUR SVC BOE OTHER	Education Fund	\$225.00	
11-08-2023 Regular - Check #: 570138			\$175.00
PUR SVC BOE OTHER	Education Fund	\$175.00	
IASPA (52353)	119		\$600.00
11-02-2023 Regular - Check #: 570068			\$600.00

SUPPLIED CENTRAL - HR	Education Fund	\$300.00	
SUPPLIED CENTRAL - HR	Education Fund	\$300.00	
ICCA (10886)			\$75.00
11-02-2023 Regular - Check #: 570104			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
IHSA (13852)			\$8,998.88
11-08-2023 Regular - Check #: 570139			\$8,998.88
ATHLETIC ADMISSIONS AT	Education Fund	\$2,944.20	
PUR SVC WB ATH	Education Fund	\$2,921.88	
WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,680.00	
ATHLETIC ADMISSIONS AT	Education Fund	\$1,002.80	
PUR SVC WB ATH	Education Fund	\$250.00	
PUR SVC WB ATH	Education Fund	\$200.00	
ILMEA STATE OFFICE (54727)			\$570.00
11-02-2023 Regular - Check #: 570069			\$570.00
SUPPLIES WB MUSIC	Education Fund	\$570.00	
INSPRA (3587)			\$50.00
11-02-2023 Regular - Check #: 570070			\$50.00
INFO SERV SUPPLIES	Education Fund	\$50.00	
INSTITUTE FOR THERAPY (47367)			\$6,100.00
10-31-2023 Regular - Check #: V3001730			\$6,100.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,900.00	
PS IDEA THERAPY SERVICES	Education Fund	\$1,200.00	
IPA (4343)			\$429.00
11-02-2023 Regular - Check #: 570105			\$429.00
SUPPLIES AT PRIN OFF	Education Fund	\$429.00	
IRENE MASON (55385)			\$5,269.51
11-02-2023 Regular - Check #: V4001014			\$2,271.11
WB ATH RES ACT 2014	Activity Fund	\$2,271.11	
11-08-2023 Regular - Check #: V3001791			\$2,998.40
WB STUDENT ATHLETE TRAVEL	Education Fund	\$2,998.40	
ISELA AQUINO (54569)			\$130.08
11-02-2023 Regular - Check #: V3001737			\$127.84
SUPPLIES WB PRIN OFF	Education Fund	\$127.84	
11-02-2023 Regular - Check #: V4000997			\$2.24
RESERVE ACTIVITY FUND	Activity Fund	\$2.24	
JAMES J WHITE (15099)			\$93.15

11-08-2023 Regular - Check #: V4001035			\$93.15
VARSITY CLUB	Activity Fund		\$93.15
JAMES M PERUSICH (40130)			\$600.00
11-02-2023 Regular - Check #: V3001757			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
JAN BOBEK (54764)			\$328.53
11-02-2023 Regular - Check #: V4001000			\$328.53
MUSIC BOOSTERS	Activity Fund		\$328.53
JASON'S DELI (57069)			\$2,401.61
11-02-2023 Regular - Check #: 570071			\$2,401.61
SUPPLIES AT PRIN OFF	Education Fund		\$2,174.97
SUPPLIES WB PRIN OFF	Education Fund		\$226.64
JEANINE CRUZ CHAVEZ (59072)			\$1,004.00
11-02-2023 Regular - Check #: 6094			\$1,004.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$632.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$372.00
JENNA PHILLIPS (51552)			\$87.96
11-02-2023 Regular - Check #: V4001020			\$87.96
BOOK CLUB	Activity Fund		\$87.96
JENNIFER KOWALSKI (53669)			\$1,769.46
11-02-2023 Regular - Check #: V3001752			\$1,177.55
SUPPLIES CARL PERKINS	Education Fund		\$664.98
SUPPLIES C&T ED IMP GRANT	Education Fund		\$332.49
SUPPLIES AT FAM CONS	Education Fund		\$180.08
11-08-2023 Regular - Check #: V3001788			\$591.91
NON CAP EQUIP CTEI	Education Fund		\$553.37
SUPPLIES AT FAM CONS	Education Fund		\$38.54
JESSICA CLARK (55025)			\$158.97
11-02-2023 Regular - Check #: V4001005			\$158.97
ATTRIBUTE	Activity Fund		\$158.97
JIAN ZHANG (21336)			\$50.00
11-08-2023 Regular - Check #: V4001036			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
JOHN K EPPLE (29232)			\$509.71
11-02-2023 Regular - Check #: V3001747			\$459.71
SUPPLIES WB AUDITORIUM	Education Fund		\$196.99
SUPPLIES WB AUDITORIUM	Education Fund		\$103.92

SUPPLIES WB AUDITORIUM	Education Fund	\$158.80	
11-08-2023 Regular - Check #: V4001029			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JORGE A DE LEON (42229)			\$400.00
11-02-2023 Regular - Check #: V3001745			\$400.00
PS SERV ADMIN	Education Fund	\$400.00	
JUSTINE IZEWSKI (59073)			\$125.00
11-02-2023 Regular - Check #: 6096			\$125.00
MUSIC BOOSTERS	Activity Fund	\$125.00	
KAREN PIERROPOULOS (53974)			\$269.40
11-02-2023 Regular - Check #: V4001021			\$269.40
CLUB INTERNATIONAL	Activity Fund	\$269.40	
KARYN C WOLCOTT (29286)			\$168.16
11-02-2023 Regular - Check #: V4001026			\$168.16
CHOIR ACTIVITY	Activity Fund	\$108.19	
CHOIR ACTIVITY	Activity Fund	\$59.97	
KATHERINE E STRAND-CARROLL (47754)			\$854.90
11-02-2023 Regular - Check #: V3001762			\$854.90
SUPPLIES WB LANGUAGE	Education Fund	\$854.90	
KATIE INZINGA (54474)			\$38.91
11-02-2023 Regular - Check #: V4001012			\$38.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$22.73	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$16.18	
KELLY HARRINGTON (55417)			\$396.18
11-08-2023 Regular - Check #: V3001786			\$396.18
SUPPLIES WB SCIENCE	Education Fund	\$396.18	
KEVIN QUINN (55821)			\$99.00
11-08-2023 Regular - Check #: V3001798			\$99.00
ASSESS & TEST CTEIG	Education Fund	\$99.00	
KIRSTEN ANN OLSON (27040)			\$906.00
11-02-2023 Regular - Check #: V4001018			\$906.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$745.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$161.00	
KONICA MINOLTA BUSINESS (55237)			\$354.25
11-02-2023 Regular - Check #: 570106			\$354.25
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	

DUPLICATING WB PRIN OFF	Education Fund	\$4.25	
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
11-02-2023 Regular - Check #: 570107			\$192.80
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$174.56	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$18.24	
LARKIN HIGH SCHOOL (43428)			\$225.00
11-02-2023 Regular - Check #: 570108			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
LAURA A MAGNAVITE (24555)			\$180.00
11-08-2023 Regular - Check #: V3001790			\$180.00
SUPPLIES AT SOC STUDIES	Education Fund	\$180.00	
LAURA TERRILL (59082)			\$3,979.90
11-08-2023 Regular - Check #: 570140			\$3,979.90
P.S.IMP INST TITLE II	Education Fund	\$3,979.90	
LAUREN APA (59078)			\$1,000.00
11-02-2023 Regular - Check #: 6097			\$1,000.00
POM PONS	Activity Fund	\$1,000.00	
LEARNING A-Z LLC (55866)			\$604.00
11-02-2023 Regular - Check #: 570072			\$604.00
P.S. INST SVC IDEA B	Education Fund	\$604.00	
LEARNWELL (57962)			\$249.85
11-02-2023 Regular - Check #: 570073			\$99.94
AT HOME & HOSP TUTORING	Education Fund	\$99.94	
11-08-2023 Regular - Check #: 570141			\$149.91
AT HOME & HOSP TUTORING	Education Fund	\$99.94	
AT HOME & HOSP TUTORING	Education Fund	\$49.97	
LEN'S ACE HARDWARE (114)			\$125.35
10-31-2023 Regular - Check #: V3001731			\$125.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$59.97	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.88	
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.50	
LEND (44501)			\$380.00
11-08-2023 Regular - Check #: 570142			\$380.00
PUR SVC BOE OTHER	Education Fund	\$380.00	
LESLIE C ALLENSPACH (46135)			\$527.88
11-02-2023 Regular - Check #: V3001736	123		\$527.88
TUITION REIMB ESL/DUAL CR	Education Fund	\$527.88	

LEVONNE M CESCOLINI-BOYER (16576)			\$209.97
11-02-2023	Regular - Check #: V4001003		\$209.97
	ORCHESIS	Activity Fund	\$189.65
	ORCHESIS	Activity Fund	\$20.32
LIAM MCKENNA (59080)			\$481.00
11-02-2023	Regular - Check #: V3001754		\$481.00
	SUPPLIES WB BUS ED	Education Fund	\$481.00
LIANA FINCH (59079)			\$125.00
11-02-2023	Regular - Check #: 6098		\$125.00
	MUSIC BOOSTERS	Activity Fund	\$125.00
LIJA MARZEC (51688)			\$197.65
11-08-2023	Regular - Check #: V4001031		\$197.65
	NURSERY SCH CHILD DEV	Activity Fund	\$23.42
	NURSERY SCH CHILD DEV	Activity Fund	\$34.65
	NURSERY SCH CHILD DEV	Activity Fund	\$22.46
	NURSERY SCH CHILD DEV	Activity Fund	\$32.93
	NURSERY SCH CHILD DEV	Activity Fund	\$12.98
	NURSERY SCH CHILD DEV	Activity Fund	\$21.64
	NURSERY SCH CHILD DEV	Activity Fund	\$49.57
LINCOLN INVESTMENT PLANNING INC. (1241)			\$6,587.96
10-30-2023	Regular - Check #: 570039		\$6,587.96
	EDUCATION FUND	Education Fund	\$6,587.96
LINDA B RADTKE (41270)			\$225.00
11-08-2023	Regular - Check #: V4001033		\$225.00
	MUSIC BOOSTERS	Activity Fund	\$225.00
LOCALGOVNEWS (54924)			\$1,750.00
11-02-2023	Regular - Check #: 570109		\$1,750.00
	PUR SVC BOE OTHER	Education Fund	\$1,750.00
LOMBARD ACE HARDWARE (116)			\$306.47
11-02-2023	Regular - Check #: 570074		\$43.16
	SUPPLIES WB MAINTENANCE	O & M Fund	\$41.57
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1.59
11-08-2023	Regular - Check #: 570143		\$263.31
	SUPPLIES WB MAINTENANCE	O & M Fund	\$104.68
	SUPPLIES DO CUSTODIAL	O & M Fund	\$77.96
	SUPPLIES DO CUSTODIAL	O & M Fund	\$44.95
	SUPPLIES DO CUSTODIAL	O & M Fund	\$14.77
	SUPPLIES DO CUSTODIAL	O & M Fund	\$10.97

SUPPLIES DO MAINTENANCE	O & M Fund	\$9.98	
LUMINOUS SOLUTIONS LLC (59071)			\$2,400.00
11-02-2023 Regular - Check #: 6099			\$2,400.00
STUDENT COUNCIL	Activity Fund	\$2,400.00	
MARATHON SPORTSWEAR (53070)			\$612.40
11-02-2023 Regular - Check #: 6100			\$612.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$442.90	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$169.50	
MARCIA IVANCEVIC (48536)			\$130.08
11-02-2023 Regular - Check #: V3001750			\$127.84
SUPPLIES WB PRIN OFF	Education Fund	\$127.84	
11-02-2023 Regular - Check #: V4001013			\$2.24
RESERVE ACTIVITY FUND	Activity Fund	\$2.24	
MARY E DORO (57448)			\$1,200.00
11-08-2023 Regular - Check #: V3001779			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MATRIX TRUST COMPANY (56259)			\$1,070.00
10-30-2023 Regular - Check #: 570040			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MELISSA J MORALES (53015)			\$444.85
11-02-2023 Regular - Check #: V4001017			\$444.85
POM PONS	Activity Fund	\$261.91	
POM PONS	Activity Fund	\$182.94	
MENARDS (18748)			\$1,265.95
11-02-2023 Regular - Check #: V3001755			\$234.51
SUPPLIES CARL PERKINS	Education Fund	\$234.51	
11-02-2023 Regular - Check #: V4001016			\$387.28
THEATER DRAMA	Activity Fund	\$249.27	
STUDENT COUNCIL	Activity Fund	\$138.01	
11-08-2023 Regular - Check #: V3001792			\$644.16
SUPPLIES CARL PERKINS	Education Fund	\$554.28	
SUPPLIES CARL PERKINS	Education Fund	\$89.88	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
10-30-2023 Regular - Check #: 570041			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL ANTHONY'S (51156)			\$541.50

11-08-2023 Regular - Check #: 570144			\$541.50
SUPPLIES WB PRIN OFF	Education Fund	\$245.50	
SUPPLIES WB PRIN OFF	Education Fund	\$158.50	
SUPPLIES WB PRIN OFF	Education Fund	\$137.50	
MICHAEL C HAUSSMANN (44255)			\$50.00
11-08-2023 Regular - Check #: V3001787			\$50.00
SUPPLIES WB ATHLETICS	Education Fund	\$50.00	
MUSIC AND ARTS (49128)			\$31.00
11-08-2023 Regular - Check #: 570145			\$31.00
SUPPLIES WB MUSIC	Education Fund	\$31.00	
MUSIC THEATRE INTERNATIONAL (3673)			\$121.02
11-02-2023 Regular - Check #: 6101			\$121.02
DRAMA	Activity Fund	\$121.02	
NARDI'S PIZZA (17950)			\$190.00
11-02-2023 Regular - Check #: 570075			\$55.00
SUPPLIES AT SOC STUDIES	Education Fund	\$55.00	
11-08-2023 Regular - Check #: 570146			\$135.00
SUPPLIES AT PRIN OFF	Education Fund	\$135.00	
NAVIGATE WELLNESS LLC (58440)			\$1,128.60
11-02-2023 Regular - Check #: V4001027			\$1,128.60
DIST WELLNESS INITIATIVE	Activity Fund	\$1,128.60	
NAZDAR MIDWEST (26486)			\$502.05
11-08-2023 Regular - Check #: 570147			\$502.05
SUPPLIES CARL PERKINS	Education Fund	\$502.05	
NEDSRA (18247)			\$326.00
11-02-2023 Regular - Check #: 570076			\$326.00
PUR SVC SPED TRANSITIONS	Education Fund	\$163.00	
PUR SVC SPED TRANSITIONS	Education Fund	\$163.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$4,822.50
10-30-2023 Regular - Check #: 570042			\$4,822.50
EDUCATION FUND	Education Fund	\$4,822.50	
NEXT WAVE AUTOMATION (57207)			\$1,431.80
11-08-2023 Regular - Check #: 570148			\$1,431.80
NON-CAP CARL PERKINS	Education Fund	\$1,431.80	
NICOLE JASPER (59027)			\$890.00
11-02-2023 Regular - Check #: 6102	126		\$890.00
THEATER DRAMA	Activity Fund	\$890.00	

NOVEL ELECTRONIC DESIGNS INC (59067)			\$846.95
11-08-2023	Regular - Check #: 6115		\$846.95
	AT RESERVE ACTIVITY	Activity Fund	\$846.95
NPN360 (57926)			\$4,163.00
11-02-2023	Regular - Check #: 570077		\$4,163.00
	SUPPLIES AT TITLE I	Education Fund	\$3,930.00
	SUPPLIES AT TITLE I	Education Fund	\$233.00
NSPRA (2179)			\$295.00
11-02-2023	Regular - Check #: 570110		\$295.00
	INFO SERV SUPPLIES	Education Fund	\$295.00
ODP BUSINESS SOLUTIONS LLC (26410)			\$595.10
11-02-2023	Regular - Check #: 570078		\$358.23
	SUPPLIES AT SOC STUDIES	Education Fund	\$94.95
	SUPPLIES AT SCIENCE	Education Fund	\$62.62
	SUPPLIES AT ENGLISH	Education Fund	\$59.07
	SUPPLIES AT SCIENCE	Education Fund	\$40.04
	SUPPLIES AT ENGLISH	Education Fund	\$8.32
	SUPPLIES AT SCIENCE	Education Fund	\$39.99
	SUPPLIES AT SCIENCE	Education Fund	\$32.32
	SUPPLIES AT SCIENCE	Education Fund	\$20.92
11-08-2023	Regular - Check #: 570149		\$236.87
	SUPPLIES AT BOOKSTORE	Education Fund	\$236.87
PACIFIC LIFE (43739)			\$975.00
10-30-2023	Regular - Check #: 570043		\$975.00
	EDUCATION FUND	Education Fund	\$975.00
PALATINE HIGH SCHOOL (48221)			\$225.00
11-02-2023	Regular - Check #: 570111		\$225.00
	PUR SVC WB ATH	Education Fund	\$225.00
PARTS TOWN (49436)			\$419.10
11-08-2023	Regular - Check #: 570150		\$419.10
	SUPPLIES WB MAINTENANCE	O & M Fund	\$419.10
PAUL BORG CONSTRUCTION (58983)			\$11,500.00
11-02-2023	Regular - Check #: 570079		\$11,500.00
	R&M AT HOST	Education Fund	\$11,500.00
PEPSI-COLA (1234)			\$571.33
11-02-2023	Regular - Check #: 570080	127	\$571.33
	SUPPLIES - BOE	Education Fund	\$571.33

PERFORMANCE CHEMICAL & SUPPLY (55678)			\$3,121.59
10-31-2023	Regular - Check #: V3001732		\$3,121.59
	SUPPLIES AT MAINTENANCE	O & M Fund	\$979.71
	SUPPLIES WB MAINTENANCE	O & M Fund	\$799.09
	SUPPLIES WB MAINTENANCE	O & M Fund	\$690.66
	SUPPLIES WB MAINTENANCE	O & M Fund	\$438.46
	SUPPLIES WB MAINTENANCE	O & M Fund	\$213.67
POP'S KETTLE CORN (57938)			\$587.00
11-02-2023	Regular - Check #: 6103		\$587.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$587.00
QUINLAN AND FABISH (16088)			\$603.81
11-02-2023	Regular - Check #: 570081		\$603.81
	R&M WB MUSIC	Education Fund	\$299.81
	SUPPLIES WB MUSIC	Education Fund	\$210.00
	R&M WB MUSIC	Education Fund	\$94.00
RACHEL A PETRBOK (59066)			\$88.23
11-02-2023	Regular - Check #: V4001019		\$88.23
	CATERING WB	Activity Fund	\$88.23
REBECCA BOISSE (56059)			\$253.43
11-02-2023	Regular - Check #: V4001001		\$188.76
	THEATER DRAMA	Activity Fund	\$96.11
	THEATER DRAMA	Activity Fund	\$92.65
11-08-2023	Regular - Check #: V3001775		\$64.67
	SUPPLIES AT AUDITORIUM	Education Fund	\$64.67
REBECCA L VOGT (58425)			\$81.71
11-02-2023	Regular - Check #: V4001025		\$81.71
	AT INTERACT CLUB	Activity Fund	\$52.35
	AT INTERACT CLUB	Activity Fund	\$29.36
RENAISSANCE LEARNING INC (46486)			\$1,489.20
11-02-2023	Regular - Check #: 570082		\$1,489.20
	PS TITLE I	Education Fund	\$744.60
	PS TITLE I	Education Fund	\$744.60
REPUBLIC SERVICES #551 (55610)			\$1,536.79
11-02-2023	Regular - Check #: 570112		\$1,536.79
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,536.79
RESILIENT MINDS ON THE FRONT LINES (58564)			\$14,950.00
11-02-2023	Regular - Check #: 6104		\$14,950.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$14,950.00

RICHARD ORTIZ (55782)			\$965.00
11-08-2023	Regular - Check #: V3001795		\$965.00
	TUITION REIMBURSEMENT	Education Fund	\$482.50
	TUITION REIMBURSEMENT	Education Fund	\$482.50
ROBBINS SCHWARTZ (56056)			\$242.80
11-08-2023	Regular - Check #: 570151		\$242.80
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$242.80
ROBERT J SCHADER (49972)			\$728.72
11-02-2023	Regular - Check #: V3001759		\$664.32
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$480.00
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$121.32
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$63.00
11-02-2023	Regular - Check #: V4001023		\$64.40
	NATIONAL HONOR SOCIETY	Activity Fund	\$64.40
ROCKLER WOODWORKING AND HARDWARE (47308)			\$1,092.81
11-02-2023	Regular - Check #: 570083		\$1,092.81
	SUPPLIES CARL PERKINS	Education Fund	\$1,092.81
ROMEVILLE HIGH SCHOOL (52171)			\$200.00
11-02-2023	Regular - Check #: 570113		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
ROSEANN JANUSZ (53037)			\$288.38
11-02-2023	Regular - Check #: V3001751		\$288.38
	SUPPLIES WB LIBRARY	Education Fund	\$235.11
	SUPPLIES WB LIBRARY	Education Fund	\$35.99
	SUPPLIES AT LIBRARY	Education Fund	\$17.28
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$714.07
10-31-2023	Regular - Check #: V3001733		\$714.07
	SUPPLIES CENT SUPPORT SER	Education Fund	\$248.79
	SUPPLIES WB PRIN OFF	Education Fund	\$120.80
	SUPPLY WB VOC ED BUS ED	Education Fund	\$119.99
	SUPPLIES WB PRIN OFF	Education Fund	\$112.51
	SUPPLIES WB PRIN OFF	Education Fund	\$74.32
	SUPPLIES WB ENGLISH	Education Fund	\$37.66
S & S ACTIVEWEAR LLC (16187)			\$248.30
11-02-2023	Regular - Check #: 570084		\$45.66
	SUPPLY WB VOC ED I&T	Education Fund	\$45.66
11-02-2023	Regular - Check #: 6105		\$202.64
	PRODUCTION/SCREENPRINTING	Activity Fund	\$163.49

PRODUCTION/SCREENPRINTING	Activity Fund	\$39.15	
SALT CREEK SANITARY DISTRICT (1238)			\$7,022.46
11-02-2023 Regular - Check #: 570114			\$7,022.46
WATER WB UTILITY	O & M Fund	\$7,022.46	
SAM'S CLUB (50251)			\$606.73
11-02-2023 Regular - Check #: 570115			\$488.69
SUPPLIES EXEC ADMIN	Education Fund	\$205.78	
SUPPLIES CENT SUPPORT SER	Education Fund	\$195.36	
SUPPLIES - BOE	Education Fund	\$70.07	
SUPPLIES ESL DIRECTOR	Education Fund	\$17.48	
11-02-2023 Regular - Check #: 6106			\$118.04
PERKS & POSSIBILITIES	Activity Fund	\$118.04	
SANTO SPORT STORE (444)			\$925.00
11-02-2023 Regular - Check #: 6107			\$925.00
WB GIRLS FLAG FOOTBALL	Activity Fund	\$925.00	
SCHAUMBURG HIGH SCHOOL (1839)			\$160.00
11-02-2023 Regular - Check #: 570085			\$160.00
RENTAL AT ATHLETICS	Education Fund	\$160.00	
SCHOOL HEALTH CORPORATION (452)			\$1,102.03
11-02-2023 Regular - Check #: 570086			\$536.58
SUPPLIES WB ATHLETICS	Education Fund	\$536.58	
11-02-2023 Regular - Check #: 570096			\$565.45
SUPPLIES WB HEALTH SVC	Education Fund	\$565.45	
SEAL OF ILLINOIS, INC. (48806)			\$41,761.23
11-08-2023 Regular - Check #: 570171			\$41,761.23
SPED PRIVATE TUITION ATHS	Education Fund	\$29,829.45	
SPED PRIVATE TUITION WBHS	Education Fund	\$11,931.78	
SEIU LOCAL 73 (1595)			\$960.05
10-30-2023 Regular - Check #: 570031			\$960.05
EDUCATION FUND	Education Fund	\$960.05	
SENDRA SERVICE CORPORATION (59089)			\$131,987.46
11-08-2023 Regular - Check #: 570152			\$131,987.46
BUILDING IMPROVEMENTS	O & M Fund	\$131,987.46	
SHANE E COLE (25620)			\$294.00
11-02-2023 Regular - Check #: V4001006			\$294.00
AT FIELD TRIP ACTIVITY	Activity Fund	\$294.00	
SHOELESS JOES (59076)			\$715.00

11-02-2023 Regular - Check #: 570087			\$715.00
SUPPLIES AT PRIN OFF	Education Fund		\$715.00
SNAP-ON INDUSTRIAL (42493)			\$162.50
11-08-2023 Regular - Check #: 570153			\$162.50
SUPPLY AT VOC ED I&T	Education Fund		\$162.50
SOUND INCORPORATED (27009)			\$1,996.65
11-08-2023 Regular - Check #: 570154			\$1,996.65
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,055.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$941.00	
SPANNUTH BOILER (1885)			\$250.00
11-08-2023 Regular - Check #: 570155			\$250.00
PUR SVC WB MAINTENANCE	O & M Fund	\$250.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,015.26
11-08-2023 Regular - Check #: 570156			\$2,015.26
SP ED TRANSPORTATION	Transportation Fund	\$1,739.22	
SP ED TRANSPORTATION	Transportation Fund	\$276.04	
SRFAX (57531)			\$28.80
11-02-2023 Regular - Check #: 570088			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STACEY PUCCINI (55112)			\$40.88
11-08-2023 Regular - Check #: V4001032			\$40.88
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$40.88	
STANDARD IND. & AUTO EQUIP. (44053)			\$780.00
11-08-2023 Regular - Check #: 570157			\$780.00
R&M WB I&T	Education Fund	\$780.00	
STEPHANIE E ENNIS (53716)			\$19.61
11-02-2023 Regular - Check #: V4001009			\$19.61
CHILD DEVELOPMENT	Activity Fund	\$10.02	
CHILD DEVELOPMENT	Activity Fund	\$9.59	
STEVEN D NELSON (24346)			\$30.00
11-02-2023 Regular - Check #: V3001756			\$30.00
SUPPLIES AT SCIENCE	Education Fund	\$30.00	
STEVENS HIGH SCHOOL (27271)			\$56.00
11-02-2023 Regular - Check #: 6108			\$56.00
DEBATE CLUB	Activity Fund	\$56.00	
STREAMWOOD BEHAVIORAL (26271)			\$140.00
11-02-2023 Regular - Check #: 570089			\$140.00

WB HOME & HOSP TUTORING	Education Fund	\$140.00	
SUBURBAN DRIVELINE, INC. (45546)			\$125.00
11-08-2023 Regular - Check #: 570158			\$125.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$125.00	
TERRACE SUPPLY (485)			\$13.02
11-08-2023 Regular - Check #: 570159			\$13.02
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.02	
THE ATLANTIC (54111)			\$39.95
11-02-2023 Regular - Check #: 570090			\$39.95
SUPPLIES AT SOC STUDIES	Education Fund	\$39.95	
THE OMNI GROUP (55154)			\$70.50
11-08-2023 Regular - Check #: 570170			\$70.50
EDUCATION FUND	Education Fund	\$70.50	
TOOLTOPIA LLC (56708)			\$4,899.00
11-08-2023 Regular - Check #: 570160			\$4,899.00
NON-CAP CARL PERKINS	Education Fund	\$4,899.00	
TRANE (41146)			\$247.51
11-08-2023 Regular - Check #: 570161			\$247.51
SUPPLIES WB MAINTENANCE	O & M Fund	\$247.51	
TROPI-QUATICS PET CENTRE (54828)			\$46.76
11-08-2023 Regular - Check #: 570162			\$46.76
SUPPLIES WB SCIENCE	Education Fund	\$43.16	
SUPPLIES WB SCIENCE	Education Fund	\$3.60	
TRYAD SOLUTIONS (55052)			\$1,047.40
11-02-2023 Regular - Check #: 6109			\$1,047.40
THEATER DRAMA	Activity Fund	\$1,047.40	
UMB BANK F/B/O AXA (57418)			\$8,660.00
10-30-2023 Regular - Check #: 570044			\$8,660.00
EDUCATION FUND	Education Fund	\$8,660.00	
UNITED PARCEL SERVICE (6763)			\$130.45
11-02-2023 Regular - Check #: 570116			\$130.45
PUR SVC POSTAGE - AT	Education Fund	\$32.62	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
PUR SVC POSTAGE - AT	Education Fund	\$32.61	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
UNIVERSITY OF IL - PSEP (57678)			\$140.00
11-08-2023 Regular - Check #: 570163	132		\$140.00

SUPPLIES AT MAINTENANCE	O & M Fund	\$95.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.00
VANGUARD ENERGY SERVICES (49184)		\$1,852.05
11-02-2023 Regular - Check #: 570091		\$1,852.05
HEATING AT UTILITY	O & M Fund	\$976.70
HEATING WB UTILITY	O & M Fund	\$867.76
HEATING DO	O & M Fund	\$7.59
VARIABLE ANNUITY LIFE INS. CO. (772)		\$2,507.00
10-30-2023 Regular - Check #: 570045		\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00
VARSITY SPIRIT FASHIONS (46866)		\$106.45
11-02-2023 Regular - Check #: 6110		\$106.45
POM PONS	Activity Fund	\$106.45
VERNIER SOFTWARE (13758)		\$122.00
11-02-2023 Regular - Check #: 570092		\$122.00
SUPPLIES WB SCIENCE	Education Fund	\$84.22
SUPPLIES WB SCIENCE	Education Fund	\$21.05
SUPPLIES WB SCIENCE	Education Fund	\$16.73
VILLA PARK ELECTRICAL SUPPLY (19787)		\$236.60
10-31-2023 Regular - Check #: V3001734		\$236.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$236.60
VILLAGE OF ADDISON (136)		\$21,684.50
11-02-2023 Regular - Check #: 570093		\$1,089.29
PUR SVC BOE MARKETING	Education Fund	\$1,089.29
11-02-2023 Regular - Check #: 570117		\$20,595.21
WATER AT UTILITY	O & M Fund	\$17,840.20
WATER AT UTILITY	O & M Fund	\$1,105.00
WATER UTILITY DO	O & M Fund	\$499.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$343.01
SUPPLIES AT MAINTENANCE	O & M Fund	\$235.16
SUPPLIES AT DRIVER ED	Education Fund	\$227.99
REG TRANSPORTATION SUPPLY	Transportation Fund	\$220.03
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$124.37
VILLAGE OF VILLA PARK (13137)		\$1,432.86
11-02-2023 Regular - Check #: 570118		\$1,432.86
SUPPLIES WB DRIVER ED	Education Fund	\$1,132.16
SUPPLIES WB DRIVER ED	Education Fund	\$300.70
VINCENZA SPILOTRO (43377)		\$92.86

11-02-2023 Regular - Check #: V3001761			\$92.86
SUPPLIES ESL DIRECTOR	Education Fund		\$92.86
VISTA HIGHER LEARNING (54681)			\$724.32
11-08-2023 Regular - Check #: 570164			\$724.32
TEXTBOOKS WB BOOKSTORE	Education Fund		\$724.32
VIVI LLC (58717)			\$954.00
11-08-2023 Regular - Check #: 570165			\$954.00
PUR SVC DIST TECH	Education Fund		\$477.00
PUR SVC DIST TECH	Education Fund		\$477.00
WAREHOUSE DIRECT INC (47538)			\$384.45
11-08-2023 Regular - Check #: 570166			\$384.45
PUR SVC WB OPERATIONS	O & M Fund		\$296.87
PUR SVC WB OPERATIONS	O & M Fund		\$87.58
WEST SUBURBAN TEACHERS UNION (1594)			\$13,628.70
10-30-2023 Regular - Check #: 570032			\$13,628.70
EDUCATION FUND	Education Fund		\$13,628.70
WIGHT & COMPANY (511)			\$3,573.83
11-02-2023 Regular - Check #: 570094			\$3,573.83
CONSTRUCTION SERVICES	O & M Fund		\$2,273.83
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$800.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$500.00
WISCONSIN CENTER FOR EDUCATION (54938)			\$1,680.00
11-08-2023 Regular - Check #: 570167			\$1,680.00
PS TITLE I	Education Fund		\$1,200.00
PS TITLE I	Education Fund		\$480.00
WOLVERINE SPORTS (41296)			\$622.85
11-02-2023 Regular - Check #: 570095			\$622.85
SUPPLIES WB ATHLETICS	Education Fund		\$622.85
WOODWORK CAREER ALLIANCE (55539)			\$250.00
11-08-2023 Regular - Check #: 570168			\$250.00
SUPPLY AT VOC ED I&T	Education Fund		\$250.00
WORLD'S FINEST CHOCOLATES (51005)			\$5,880.00
11-02-2023 Regular - Check #: 6111			\$5,880.00
CHOIR ACTIVITY	Activity Fund		\$5,880.00
YORKVILLE HIGH SCHOOL (59069)			\$150.00
11-02-2023 Regular - Check #: 570119		134	\$150.00
PUR SVC WB ATH	Education Fund		\$150.00

YVONNE TSAGALIS (50994)

\$50.00

11-08-2023 Regular - Check #: V4001034

\$50.00

DIST WELLNESS INITIATIVE

Activity Fund

\$50.00

DONATION

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

- The following was received as a donation to Willowbrook High School.
Check #70068072 in the amount of \$1,150.00

Suggested Motion:

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



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Dan Krause

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

DATE: November 2, 2023

RE: DONATION

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

- Check #70068072 in the amount of \$1,150.00

Thank you to:

Vitalant
9305 East Via de Ventura
Scottsdale, AZ 85258-3597

DK/ia

Vitalant

9305 East Via de Ventura
Scottsdale, AZ 85258-3597 (480) 675-5437

No. 70068072

DATE : 12-OCT-23

VENDOR NAME : WILLOWBROOK HIGH SCH

VENDOR NO : 46870

INVOICE NO	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
CKRQ081823	18-AUG-23	HSSP 2022-23	0.00	1,150.00
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.			0.00	1,150.00

Thank you

THIS DOCUMENT HAS A MULTI-COLORED FACE THAT CHANGES COLOR GRADUALLY.

SEE LIST OF SECURITY FEATURES ON THE BACK. DO NOT CASH UNLESS ALL ARE PRESENT.

vitalant

9305 East Via de Ventura, Scottsdale, AZ 85258-3597 (480) 675-5437

JPMorgan Chase Bank, N.A.
Columbus, OH

No. 70068072

56-1544/441

VOID AFTER 90 DAYS

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
12-OCT-23	70068072	\$\$\$1,150.00

One Thousand One Hundred Fifty Dollars And 00 Cents*****

PAY
TO THE
ORDER
OF

WILLOWBROOK HIGH SCHOOL
1250 S. ARDMORE
VILLA PARK, IL 60181
United States

139

70068072 0441154431

607279285

APPROVAL OF CITIZENS ADVISORY COUNCIL APPLICANT

It is recommended the District 88 Board of Education approve the following applicant to join the Citizens Advisory Council (CAC) at Addison Trail. The individual below has applied to become member of the CAC, which is comprised of parents/guardians and area residents who are appointed and volunteer their time to support District 88's mission and vision. They discuss and help research current issues prevalent in the high schools and communities and serve as liaisons between District 88 stakeholders and administrators/Board of Education members. They help shape policies and procedures and share community feedback, questions and suggestions. This applicant has shown they are committed to collaborating with the district, and we greatly appreciate their time, passion and commitment.

Addison Trail:

- Sally Regan

Suggested motion: Move that the Board of Education approve the applicant listed as appointed members of the Citizens Advisory Council (CAC) at Addison Trail.

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 10/23/23

APPLICATION FORM

Name Sally M. Regan Address 171 N. Pioneer Dr.
City, State, Zip Addison, IL 60101
E-mail address sregan66@yahoo.com
Telephone Number 630-638-3839 Length of Residence in Dist. 88 30 yrs.
Children in District 88 1

Present Occupation: (Job title and brief description)

Jewel - Pricing Coordinator, Service Clerk
substitute teacher - St. Phillip the Apostle Parish School

Record of Active Community Service:

PTA - Dist. 4 (Wesley School) 2008-2020
Committee Chair - Addison Cub Scout Pack 420
Volunteer - Amicus Charities, Chicago IL (Board of Trade)

Membership in Other Organizations:

Music Boosters 2015-2020 / 2023 Present
Theater Boosters 2015-2020 / 2023 Present

Other relevant qualifications for Citizens Advisory Council membership:

Daughter is a freshman at Addison Trail.
Concerned parent + community member. Volunteer during Football concessions.
Interested to learn about the new developments and plans for Addison Trail

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Sally M. Regan

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature _____

PERSONNEL REPORT

November 13, 2023

CLASSIFIED STAFF APPOINTMENT:

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

Frances Sikorski-Martin
Addison Trail Buildings & Grounds 3rd Shift Custodian
Salary: \$21,375.90 (prorated)
Effective: November 06, 2023

Hiriagnny Lorenzo Paulino
Willowbrook Literacy Teacher Assistant
Salary: \$15,372.00 (prorated)
Effective: November 06, 2023

Machell Roberts
Addison Trail Special Education Teacher Assistant
Salary: \$14,490.00(prorated)
Effective: November 15, 2023

Melissa Nelson
Willowbrook Learning Services Teacher Assistant
Salary: \$14,490.00(prorated)
Effective: November 15, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. Proposed Property Tax Levy 2023

146

TO: Dr. Jean Barbanente
Board of Education

DATE: November 7, 2023

FROM: Mr. Ryan Domeracki

RE: Proposed Property Tax Levy 2023

A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2023 are scheduled to be collected in June 2024 and September 2024.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will be necessary for the 2023 Tax Levy as the request for increase will exceed 5% over the 2022 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the second time in decades that we are officially required to do so.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2022} for the 2023 property tax levy is at the maximum 5.0% allowed, even though the actual CPI was 6.5%.** The ten year history of the CPI is

attached for reference in *Exhibit 3*. The property tax extension for the previous year 2022 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2023 property tax levy. The past two years new property/construction has contributed an additional 0.53% (2021) and 0.88% (2022) respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2022 new property/construction value of \$30,391,210 represented an increase of 0.88%. The overall Equalized Assessed Value (EAV) of property increased by 4.26% which helped to reduce the overall tax rate. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2022 property tax extension was limited by the "tax cap" to an increase of \$3,497,355 or 5.90% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 5.0% and applying an estimate of \$30,000,000 for new property, it is likely the tax extension will increase approximately 5.86% or \$3,682,327. **The 2023 proposed Property Tax Levy of \$67,206,569** represents a requested increase of 7.0%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77% in accordance with trending from area assessors. Although this request is quite significant compared to prior years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 30, 2023 Board Meeting, initial property tax levy process discussion.
- At the November 13, 2023 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2023”, and establish the Public Hearing date of December 11, 2023.
**Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Friday, December 1, 2023 – see attached
- At the December 11th Board Meeting we will conduct the public hearing and recommend adoption of the 2023 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension x (1+CPI-U)}}{\text{Total EAV – New Property}}$$

Suggested Motion:

Move that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2023.

**RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2023**

WHEREAS, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, said statute further requires a taxing district to give public notice and to hold a public hearing on the district’s intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the levy of the preceding year; and

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2023 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>52,383,748</u>
b.	Amount levied for O&M Purposes	\$ <u>7,648,778</u>
c.	Amount levied for Transportation Purposes	\$ <u>4,067,373</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,503,228</u>
f.	Amount levied for IMRF Purposes	\$ <u>720,778</u>
g.	Amount levied for Working Cash Purposes	\$ <u>0</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>882,664</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
AGGREGATE LEVY		\$ <u>67,206,569</u>

; and

WHEREAS, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

WHEREAS, the aggregate amount of property taxes extended for debt service purposes for 2022 was \$10,932,892.56 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2023 is \$10,849,944.00.

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2023 is \$67,206,569.00.

Section 2: The aggregate amount of taxes estimated to be levied for debt service for the year 2023 is \$10,849,944.00.

Section 3: The aggregate amount of taxes to be levied for the year 2023, excluding the debt service levy, does exceed 105% of the aggregate levy extension for 2022.

Section 4: Public notice (see Attachment 1) shall be given in accordance with the *Truth-In-Taxation Law* in the Daily Herald, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than twelve (12) point, enclosed in a black border not less than 1/4 inch wide, and such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

Section 5: This resolution shall be in full force and effect forthwith upon its adoption.

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

Secretary

ADOPTED this 13th day of November 2023

LEGAL NOTICE

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR DUPAGE HIGH SCHOOL DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2023 will be held on December 11, 2023 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2022 were \$62,812,799.86.

The proposed corporate and special purpose property taxes to be levied for 2023 are \$67,206,569.00. This represents a 7.00% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2022 were \$10,932,892.56.

The estimated property taxes to be levied for debt service and public building commission leases for 2023 are \$10,961,589.49. This represents a 0.26% increase over the previous year.
- IV. The total property taxes extended or abated for 2022 were \$74,289,693.76 The estimated total property taxes to be levied for 2023 are \$78,056,512.76. This represents a 5.48% increase over the previous year.

Secretary, Board of Education

PROPERTY TAX LEVY PROCESS:

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension, we are subject to the Truth in Taxation law,
 - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
 - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will present this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we routinely adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:
If a hearing is required or voluntarily elected, this must take place before the adoption of said resolutions, in accordance with Truth in Taxation.
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
 - a. Resolution Authorizing and Directing Tax Levy
 - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
 - c. Certificate of Tax Levy (ISBE Form 50.02)
 - d. Certification of Compliance with Truth in Taxation Statement

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2023 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

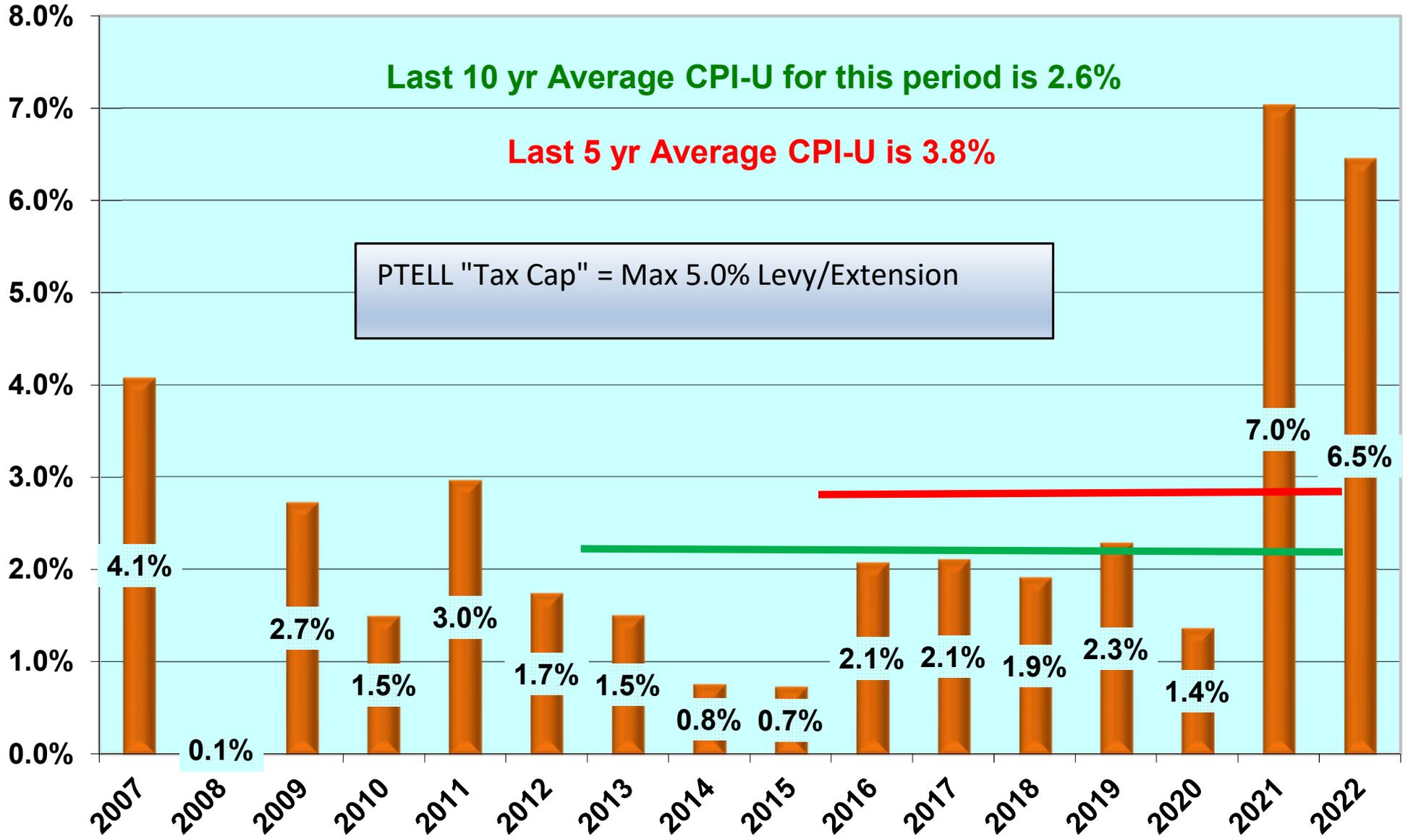
10/15/2023

ESTIMATED 2023 "T.I.F." A.V. = \$3,701,989,020

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2022 TAX RATE	2022 TAX EXTENSION	2023 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2023 ESTIMATED EXTENSION	% CHANGE	2023 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3837%	\$49,844,624.17	\$52,383,748	\$2,539,124	5.09%	67.11%	\$51,824,144		1.3999%	0.0000%
2 OPERATIONS & MAINT.	0.2083%	\$7,503,530.55	\$7,648,778	\$145,247	1.94%	9.80%	\$7,566,866		0.2044%	0.5500%
3 TRANSPORTATION	0.0705%	\$2,539,601.07	\$4,067,373	\$1,527,772	60.16%	5.21%	\$4,024,062		0.1087%	0.0000%
4 IMRF PENSION	0.0187%	\$673,624.68	\$720,778	\$47,153	7.00%	0.92%	\$714,484		0.0193%	0.0000%
5 SOCIAL SECURITY	0.0390%	\$1,404,885.70	\$1,503,228	\$98,342	7.00%	1.93%	\$1,491,902		0.0403%	0.0000%
6 WORKING CASH	0.0006%	\$21,613.63	\$0	(\$21,614)	0.00%	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0229%	\$824,920.06	\$882,664	\$57,744	7.00%	1.13%	\$873,669		0.0236%	0.4000%
9 SUB-TOTAL CAPPED FUNDS	1.7437%	\$62,812,799.86	\$67,206,569	\$4,393,769	7.00%	86.10%	\$66,495,127	5.86%	1.7962%	
10 DEBT SERVICE	0.3035%	\$10,932,892.56	\$10,849,944	(\$82,949)	-0.76%	13.90%	\$10,961,589		0.2961%	
11 GRAND TOTAL	2.0472%	\$73,745,692.42	\$78,056,513	\$4,310,821	5.85%	100.00%	\$77,456,716	5.03%	2.0923%	

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited and Public Act 100-465 removed specific limit for Education Fund for school districts subject to PTELL

Percent of YOY Change in December CPI-U since 2007



Tax Levy Process and Frequently Asked Questions

1. What is a Levy?

The amount of money a governmental entity (like public school district) certifies to be raised from property tax – the request.

2. What is an extension?

The process in which the County Clerk calculates the tax rate needed to raise the revenue (Levy) allowable by law and certified by each school district in the county. The total extension is the product of the district's total combined property value {referred to as equalized assessed valuation (EAV)} multiplied by its calculated tax rate and is equal to the total property tax billings on the district's behalf. The EAV is calculated by the township assessor but in simple terms they will calculate the most recent three year sales ratio across regional areas and apply the rate of change to other properties in that area. They also manage the various types of exemptions for each property and assist homeowners who may disagree with the assessment value of their property. In general, the goal is to provide a uniform and fair assessment that equates to the established county value for that type of property. This is then multiplied by what is called the county multiplier, assigned by the Illinois Dept. of Revenue to equalize all property values to achieve the overall 33% level for the county. Overall the total property within the county should reach 33% of the determined property value for property tax purposes. Historically the multiplier is typically closer to 1.0 but due to the unprecedented rate of foreclosure activity and downturn in the real estate market, it is not uncommon to see a negative multiplier for some areas recently. More information is available through contacting your local assessor for a more specific discussion about your property value or EAV.

Example: Home value of \$300,000 = (approximately) \$100,000 EAV

3. What is The Truth In Taxation Act?

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Tax Increases greater than 105% of the prior year's extension.

4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$62,812,799.87 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$3,140,640 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

5. How does the district determine its levy?

The annual budget expenditures for the education program and support services are projected to define the "need" for financial resources. The district then prepares an annual request (tax levy) and the board adopts that levy request by December each year after holding a public hearing. The law allows the district to make a prediction to request (levy) more taxes than they expect to collect, **because at the time of the levy in December, the new property EAV is unknown**. The actual new property value is not available until March when the County Clerk finalizes the tax extension and tax rate allowed under the Tax Cap.

6. Is it possible for your tax bill to increase even when your property value is declining?

Yes, the percent change in your property tax bill is not a 1 to 1 relationship with the percent change in your property value. In addition, other important factors also impact your tax bill:

- **Did your homeowner's exemption amount change from the prior year?**
The recent decline of home values is generating a loss of the senior citizen assessed value freeze. This means that while they may have qualified for a protection from increases to their property tax bill during a good economy ...when the value of their homes declines below the "assessment freeze" level, so does their protection. Consequently, they will begin to see increases to their property tax bills. This can be quite troubling to those who are on fixed income during retirement.
- **Did another exemption possibly expire?**
The change in ownership may result in the loss of a senior citizen exemption or the loss of a homestead improvement exemption that expires after four years.
- **What was the change in your taxable property value (EAV) as compared to other taxable properties in the community?**
The rate of change in EAV for individual properties will cause a shift in the tax burden to other properties. If other property EAV's decreased by a larger percent than yours, your resulting EAV would represent a larger portion of the total EAV than it previously did. Therefore, you would be responsible for a larger portion of the taxes than you previously were. With thousands of taxable properties making up the total EAV, it is impossible to predict your tax bill simply based upon what happens to your individual property's EAV.

Consider this simplified example:

Year 1: The school district needs taxes of \$10,000 to provide services to your children. Suppose there are only 2 taxable properties in the community, your home and a commercial bank. The taxable value (EAV) of your home is \$100,000 and the EAV of the bank property is \$700,000.

Your home represents 12.5% of the total EAV ($\$100,000/\$800,000$), so your share of the tax bill is $12.5\% \times \$10,000$ or **\$1,250.**

Year 2 declining EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. At the same time, your EAV decreases by 15% to \$85,000 and the bank EAV decreases by 30% to \$490,000.

Your home **now** represents 14.8% of the total EAV ($\$85,000/\$575,000$), so your share of the tax bill is $14.8\% \times \$10,070$ or **\$1,490.**

Therefore, even though your taxable EAV decreased, the bank's EAV decreased more, **so your property now represents a larger proportion of the total tax base**, and a larger proportion of the tax burden. The recent increase in property assessment appeals combined with the number of foreclosed properties throughout the county has contributed to this actual trend.

Year 2 Increasing EAV: The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. However, had your EAV increased by 20% to \$120,000 and the bank's EAV by 30% to \$910,000, you would not have seen a 20% increase in your tax bill.

Your home now represents 11.7% of the total EAV (\$120,000/\$1,030,000), so your share of the tax bill is 11.7% x \$10,070 or **\$1,178.**

Even though your EAV increased, the bank's EAV increased more, ***so your property now represents a smaller proportion of the total tax base***, and therefore a smaller proportion of the tax burden.

7. Why would a District propose a levy which is higher than the limits of the Property Tax Extension Limitation Law?

Because under the Property Tax Extension Limitation Law (PTELL) if you under levy, you can never recapture the lost revenues for the District. Also, at the time of the levy, a very important fact is unknown to the School District: ***the amount of new construction property that will be coming on to the tax base in the coming year. The assessment process timing does not align with our November/December levy cycle. The new property value is not determined until three months after the levy request.***

8. Why doesn't the School District lower its Levy?

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. As of the 2021 tax extension **we permanently lost access to \$15.8 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

9. How have the District's financial matters been managed?

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has affirmed in 2021 our financial rating of Aa1.

10. How does the District 88 tax rate compare to other districts?

The amount and type of property in a community does affect the homeowner tax bill. A community that has more successful commercial/industrial property will typically generate a total overall taxable EAV that is much greater. This balanced mix of properties helps distribute the tax burden throughout the community. The higher the combined property value the lower the tax rate.

$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{Total EAV}}$$

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2022</u>
Hinsdale Twp. HS D86	=	\$ 1,529,859	\$1.6639
Downers Grove HS D99	=	\$ 1,105,705	\$1.9215
Lake Park HS D108	=	\$ 981,395	\$2.0219
Fenton HS D100	=	\$ 988,974	\$2.0324
DuPage HS D88	=	\$ 933,352	\$2.0542
West Chicago HS D94	=	\$ 694,328	\$2.1762
Glenbard Twp. HS D87	=	\$ 836,000	\$2.2216

(a) Calculated from ISBE Evidence Based Funding Enrollment and County tax extension reports

TO: Dr. Jean Barbanente
Board of Education

DATE: November 7, 2023

FROM: Mr. Ryan Domeracki

RE: **ISBE School Maintenance Matching Grant Program**

We just received notification from the Illinois State Board of Education that another round of the matching School Maintenance Program Grant is being funded. This program is a dollar for dollar state matching grant up to \$50,000 for maintenance or upkeep of existing buildings. Funds cannot be obligated or expended prior to the application and award of the grant. All project activities must be expended within 2 years of the disbursement by the State. Therefore, we are recommending submittal of the application for the roof recoating work at Willowbrook that is planned for the summer 2024.

We are asking for authorization from the Board of Education to proceed with an application to participate in the State Board of Education school maintenance matching grant program. The program provides financial assistance to school districts based upon a prioritization schedule and available funding. We may qualify for up to \$50,000 of financial assistance to complete needed repairs to the facilities. The governor has set aside approximately \$46.7 million for the fiscal year 2024 round 1 program. This is similar to the programs that were funded periodically since 2013-14 and most recently for this past fiscal year. The application, if approved, would require us to perform this work within two years and will fund up to the maximum of the matching grant approval level. We are estimating the roof recoating budget for Willowbrook will be approximately \$738,000.

Suggested Motion:

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant for the roof recoating work at Willowbrook.

9. Information (No discussion)

A. Freedom of Information Request

162

FOIA REQUEST

On September 25, 2023, DuPage High School District 88 received a request via mail from Michael Rost, from Allium Data for the following information through the Freedom of Information Act (FOIA):

- A copy of the last property & casualty insurance renewal summary for all lines of insurance purchased by the school district (general liability, auto, workers comp, professional, directors and officers, etc.). This document summarizes the insurance terms, limits, deductibles, premium and exclusions.
- A copy of the last employee benefits insurance renewal summary for health, dental and vision plans sponsored by the school district. This document shows plan options available to the district's employees and the pricing for employee, employee plus spouse, employee plus family.

FOIA request was sent to publicrecords@alliumdata.com on October 30, 2023, and November 2, 2023.

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*

14. **Announcements:**

Board of Education Meeting: Monday, December 11, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, January 22, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

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

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

C. Student disciplinary cases. 5 ILCS 120/2(c)(9)

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

19. **Adjournment**

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.