

**Board of Education
Board Meeting**

Monday, May 6, 2024
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - A. District 88 Art Scholarship Recipients

DISTRICT 88 ART SCHOLARSHIP

The District 88 Art Scholarship Program was established to recognize outstanding art students at Addison Trail and Willowbrook High Schools. This year, three students from each school will be awarded a scholarship for their exceptional work. The work is “on loan” to the district for one year, which allows the students to retain the work as part of their portfolio.

The District 88 administration and Board of Education continue the tradition of supporting the Arts in the district and acknowledging the artistic successes of our students.

The recipients of the District 88 Art Scholarship are:

Addison Trail – Brooke Greaves, Daniela Salinas, and Clara Etheridge

Willowbrook –Johnny Ernst, Josie Parkinson and Nina Young

STAFF RECOGNITION DINNER PROGRAM COVER- DESIGN WINNER 2023-2024

Congratulations to Willowbrook sophomore Andrea Castro for winning the Staff Recognition Dinner program cover-design contest!

All District 88 students were invited to participate in the competition, where they were able to use any medium to create the program cover for the district's annual Staff Recognition event that honors employees for their years of service and upcoming retirements.

Andrea was selected by the Staff Recognition Dinner Committee as the winner out of 15 entries (submitted by nine students). As the winner, her image was featured on this keepsake, and she also will be presented with a \$100 gift card during the May 6, 2024, Board of Education meeting.



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. Financial Reports

- 1) List of Bills- April 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2024

FROM: Mrs. Olga Davis

RE: List of Bills for April 2024

Attached is a summary list of bills including payroll and vendor transactions for the month of April 2024.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of April 2024.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - April 2024

It is recommended that the expenditures, by fund, be approved for April 2024

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,636,941.62	\$1,022,440.24	\$5,659,381.86
O&M Fund	\$281,827.02	\$271,869.14	\$553,696.16
Debt Services	\$0.00	\$192.80	\$192.80
Transportation Fund	\$0.00	\$1,054,054.46	\$1,054,054.46
IMR Fund	\$168,826.67	\$0.00	\$168,826.67
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$5,087,595.31</u>	<u>\$2,348,556.64</u>	<u>\$7,436,151.95</u>
Activity Fund	\$0.00	\$119,765.45	\$119,765.45
Grand Total	<u><u>\$5,087,595.31</u></u>	<u><u>\$2,468,322.09</u></u>	<u><u>\$7,555,917.40</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from April 1, 2024 through April 30, 2024

Education Fund (10)

Check No.	571511 to 571607		\$1,049,593.85
	V3002299 to V3002337	ACH	22,501.66
	571609 & 571610		14,598.08
	569547	Void	(364.00)
	571005	Void	(2,037.95)
	571611 through 571623		48,683.72
	571624 to 571668		131,192.58
	V3002338 to V3002380	ACH	48,008.87
	571473	Void	(70.00)
	571670 to 571761		154,696.84
	V3002381 to V3002394	ACH	6,432.00
	564130	Void	(1,825.25)
	571764 to 571827		222,693.06
	571828 & 571829		14,548.52
	571830 through 571842		49,132.72
	V300395 to V3002434	ACH	39,835.76
			\$1,797,620.46
	W/T-Federal Taxes	04/15/24	\$ 227,054.41
	W/T-FICA/MED Taxes	04/15/24	59,005.80
	W/T-State Taxes	04/15/24	89,941.41
	W/T-Child Support W/H	04/15/24	1,005.19
	W/T-Credit Union	04/15/24	5,757.00
	Payroll checks 362448-362502 (Educ. Fund share)	04/15/24	42,827.26
	Direct Deposit V249322-V249884 (Educ. Fund share)	04/15/24	1,238,129.79
	W/T Fidelity 403B	04/15/24	\$ 17,424.66
	W/T TRS Employee W/H	04/15/24	139,996.02
	W/T TRS Board Pd Employee Share	04/15/24	9,285.13
	W/T TRS Board Share	04/15/24	30,554.18
	W/T TRS Federal Benefit	04/15/24	2,089.91
	W/T TRS SSP	04/15/24	1,810.21
	W/T THIS Employee W/H	04/15/24	13,999.45
	W/T THIS Board Pd Employee Share	04/15/24	928.49
	W/T THIS Board Share	04/15/24	11,112.73
	W/T 5/3 April Credit Card Payment	04/18/24	\$ 14,599.26
	W/T Jan-Mar 2024 Sales Tax	04/11/24	392.00
	W/T Allied Flex Benefits	04/11/24	565.50
	W/T Monthly Bank Service Charges	04/15/24	2,768.25
	W/T Fidelity 403B	04/30/24	16,224.66
	W/T TRS Employee W/H	04/30/24	142,035.24
	W/T THIS Employee W/H	04/30/24	14,203.36
	W/T TRS Board Share	04/30/24	9,807.64
	W/T TRS Board Pd EE Share	04/30/24	10,149.45
	W/T TRS Federal Benefit	04/30/24	1,996.96
	W/T TRS SSP	04/30/24	1,808.64

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W/T THIS Board Share	04/30/24	11,328.91
W/T THIS Board Pd EE Share	04/30/24	1,014.92
W/T IMRF Employee W/H	04/30/24	36,207.42
W/T IMRF Employee Voluntary	04/30/24	17,755.90
W/T-Federal Taxes	04/30/24	\$ 224,321.28
W/T-FICA/MED Taxes	04/30/24	59,464.30
W/T-State Taxes	04/30/24	91,242.39
W/T-Child Support W/H	04/30/24	1,005.19
W/T-Credit Union	04/30/24	5,532.00
Payroll checks 362503-362559 (Educ. Fund share)	04/30/24	46,766.92
Direct Deposit V249885-V250444 (Educ. Fund share)	04/30/24	1,261,649.57
		\$5,659,381.86
Total Education Fund		

O & M Fund (20)

Check No. 571510 to 571608		\$ 168,667.61
V3002302 to V3002321	ACH	3,312.51
Payroll checks 362448-362502 (O & M Fund share)	04/15/24	6,809.04
Direct Deposit V249322-V249884 (O & M Fund share)	04/15/24	136,194.47
571626, 571641, 571645, 571654 & 571662		24,474.86
V3002340, V3002362 & V3002365	ACH	632.49
571669 to 571762		44,772.07
V3002382 to V300287	ACH	3,637.48
W/T 5/3 April Credit Card Payment	04/18/24	3,093.06
570663	Void	(5,805.50)
571777 to 571821		29,077.59
V3002419	ACH	6.97
Payroll checks 362503-362559 (O & M Fund share)	04/30/24	8,358.95
Direct Deposit V249885-V250444(O & M Fund share)	04/30/24	130,464.56
		\$ 553,696.16
Total O & M Fund		

Debt Service Fund (30)

Check No. 571797		\$ 192.80
Total Debt Services Fund		\$ 192.80

Transportation Fund (40)

Check No. 571523, 571527, 571577, 571584 & 571587		\$ 156,087.08
V3002317 & V3002318	ACH	475,461.69
571627		1,307.00
V300239, V3002350 & V3002352	ACH	20,308.64
571677 to 571757		97,282.79
V3002393	ACH	206,222.65
571765		1,626.00
V3002405, V3002406 & V3002435 9	ACH	95,758.61
		\$1,054,054.46
Total Transportation Fund		

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IMR Fund (50)			
	W/T-Board FICA/Med	04/15/24	\$ 59,005.80
	W/T Board Share	04/30/24	46,029.32
	W/T IMRF Board Pd EE Share	04/30/24	4,327.25
	W/T-Board FICA/MED	04/30/24	59,464.30
	Total IMR Fund		<u>\$ 168,826.67</u>

Activity Fund (91)			
Check No.	6481 through 6492		\$ 8,741.86
	V4001253 through V4001259	ACH	1,426.17
	6493 through 6509		15,980.32
	V4001260 through V4001271	ACH	5,552.65
	6462	Void	(1,310.20)
	6510 through 6517		9,039.03
	V4001272	ACH	2,184.27
	W/T Monthly Bank Service Charges	04/15/24	1,322.08
	W/T 5/3 April Credit Card Payment	04/18/24	5,454.00
	6491	Void	(1,000.00)
	6518 through 6551		55,072.22
	6552		1,000.00
	V4001273 through V4001289	ACH	16,303.05
	Total Activity Fund		<u>\$ 119,765.45</u>

GRAND TOTAL CHECKS AND TRANSFERS			\$7,555,917.40

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
 We certify this to be a true and correct copy of the payments authorized and approved as shown by the minutes
 of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its May meeting.

President: _____

Secretary: _____



Vendors over \$0.00
04/01/2024 - 04/30/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	571510	SUPPLIES AT MAINTENANCE SUPPLIES	148.08	04/03/24	
53736	1000BULBS.COM	571510	SUPPLIES WB MAINTENANCE SUPPLIES	279.63	04/03/24	
53736	1000BULBS.COM	571510	SUPPLIES WB MAINTENANCE SUPPLIES	202.38	04/03/24	
53736	1000BULBS.COM	571669	SUPPLIES AT MAINTENANCE SUPPLIES	444.24	04/17/24	
TOTAL VENDOR				1,074.33		
42575	4IMPRINT	6510	ENERGY RUSH N.A.	267.50	04/17/24	
42575	4IMPRINT	6510	ENERGY RUSH N.A.	274.75	04/17/24	
42575	4IMPRINT	6510	ENERGY RUSH N.A.	131.36	04/17/24	
TOTAL VENDOR				673.61		
58878	A DISCOUNT T	571511	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	300.00	04/03/24	
58410	ABLE ACADEMY	V3002342	SPED PRIVATE TUITION ATHS OTHER	3,128.00	04/11/24	
58410	ABLE ACADEMY	V3002397	SPED PRIVATE TUITION ATHS OTHER	27,526.40	04/23/24	
TOTAL VENDOR				30,654.40		
42126	ACACIA ACADEMY	571768	SPED PRIVATE TUITION WBHS OTHER	6,366.35	04/23/24	
42126	ACACIA ACADEMY	571768	SPED PRIVATE TUITION WBHS OTHER	3,165.24	04/23/24	
TOTAL VENDOR				9,531.59		
55660	ACCESS ONE INC.	571641	MEDIA SERVICE TELEPHONE	3,647.52	04/11/24	
58532	ACCURATE BIOMETRICS IN	571670	SUPPLIED CENTRAL - HR SUPPLIES	50.00	04/17/24	
124	ADDISON FLORAL, INC	571671	PUR SVC BOE OTHER BOE OTHER PUR SVC	112.00	04/17/24	
58501	ADDISON TRAIL HS PETTY	6518	AT RESERVE ACTIVITY N.A.	46.39	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	BOOK CLUB N.A.	48.76	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	ATHLETIC SPECIAL PROJECTS N.A.	92.89	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	AT BEST BUDDIES CLUB N.A.	20.22	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SOC STUDIES SUPPLIES	20.66	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SPED SUPPLIES	27.55	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT PRIN OFF SUPPLIES	148.57	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SCIENCE SUPPLIES	54.76	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	61.99	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	62.52	04/23/24	
TOTAL VENDOR				584.31		
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION ATHS OTHER	11,110.95	04/23/24	
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION WBHS OTHER	11,604.77	04/23/24	
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION WBHS OTHER	3,704.10	04/23/24	
TOTAL VENDOR				26,419.82		
58121	ASSURED SOLUTIONS	571512	SUPPLIES AT MAINTENANCE SUPPLIES	2,611.20	04/03/24	
21664	ALARM DETECTION SYSTEM	571513	PUR SVC AT OPERATIONS PURCHASED SERVICES	938.64	04/03/24	
49303	ALBERTSON COMPANIES	571591	SUPPLIES IDEA B SUPPLIES	451.91	04/03/24	
49303	ALBERTSON COMPANIES	571642	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	76.84	04/11/24	
49303	ALBERTSON COMPANIES	571642	SUPPLIES AT SPED SUPPLIES	69.92	04/11/24	
49303	ALBERTSON COMPANIES	571642	SUPPLIES IDEA B SUPPLIES	433.17	04/11/24	
49303	ALBERTSON COMPANIES	571642	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	14.37	04/11/24	
49303	ALBERTSON COMPANIES	6511	CATERING WB N.A.	1.34	04/17/24	
49303	ALBERTSON COMPANIES	571761	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	22.97	04/17/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	15.54	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	21.44	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	374.59	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	351.53	04/23/24	
TOTAL VENDOR				1,833.62		
58438	ALL DIGITAL REWARDS, L	6493	DIST WELLNESS INITIATIVE N.A.	742.00	04/11/24	
59026	ALL FLOW SERVICES INC	571514	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	332.00	04/03/24	
59026	ALL FLOW SERVICES INC	571514	SUPPLIES AT ATH SUPPLIES	40.00	04/03/24	
59026	ALL FLOW SERVICES INC	6481	ENERGY RUSH N.A.	80.00	04/03/24	
59026	ALL FLOW SERVICES INC	6519	ATHLETIC SPECIAL PROJECTS N.A.	324.00	04/23/24	
TOTAL VENDOR				776.00		
47500	ALL STAR CUSTOM AWARDS	571515	SUPPLIES AT ATH SUPPLIES	61.00	04/03/24	
47500	ALL STAR CUSTOM AWARDS	6494	HALL OF FAME N.A.	512.00	04/11/24	
47500	ALL STAR CUSTOM AWARDS	6494	WB ATH RES ACT 2014 N.A.	376.00	04/11/24	
47500	ALL STAR CUSTOM AWARDS	6520	WB ATH RES ACT 2014 N.A.	39.00	04/23/24	
47500	ALL STAR CUSTOM AWARDS	6520	WB ATH RES ACT 2014 N.A.	147.00	04/23/24	
TOTAL VENDOR				1,135.00		

56333	KEVIN ALLEN	571772	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	598.92	04/23/24
56333	KEVIN ALLEN	6521	WB ATH RES ACT 2014 N.A.	182.80	04/23/24
TOTAL VENDOR				781.72	
57276	LUCY M ALMANZA-FERNAND	V4001253	RITMO LATINO CLUB N.A.	66.48	04/03/24
57276	LUCY M ALMANZA-FERNAND	V3002392	SUPPLIES WB READING SUPPLIES	1,825.00	04/17/24
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	261.10	04/23/24
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	105.40	04/23/24
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	43.38	04/23/24
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	122.17	04/23/24
TOTAL VENDOR				2,423.53	
58782	ALPHAGRAPHICS AURORA #	6495	CLASS OF 2024-AT N.A.	48.00	04/11/24
58782	ALPHAGRAPHICS AURORA #	6522	CLASS OF 2025-AT N.A.	156.75	04/23/24
58782	ALPHAGRAPHICS AURORA #	6522	THEATER DRAMA N.A.	129.48	04/23/24
58782	ALPHAGRAPHICS AURORA #	6522	CLASS OF 2025-AT N.A.	30.00	04/23/24
TOTAL VENDOR				364.23	
58584	ALTA LANGUAGE SERVICES	571672	WB TI ASSESS PS PUR SVC ASSESSMENT	66.00	04/17/24
58584	ALTA LANGUAGE SERVICES	571672	AT TI ASSESS PS PUR SVC ASSESSMENT	66.00	04/17/24
TOTAL VENDOR				132.00	
59149	AMANDA BORHO	6523	MUSIC BOOSTERS N.A.	50.00	04/23/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES IDEA B SUPPLIES	78.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	20.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	268.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	38.04	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	123.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	252.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	252.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SOC STUDIES SUPPLIES	19.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	30.61	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	15.35	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST NON CAP TECH NON CAP EQUIP	763.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	433.03	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	62.65	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	RITMO LATINO CLUB N.A.	52.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	199.98	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	STUDENT COUNCIL N.A.	25.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	6.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	9.10	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	6.11	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	5.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.48	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LIBRARY SUPPLIES	8.07	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	73.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	88.16	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	20.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	25.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	24.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	3.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	3.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB HEALTH SVC SUPPLIES	102.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	48.75	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BUS ED SUPPLIES	179.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SOC STUDIES SUPPLIES	318.50	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	16.79	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	103.46	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	55.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	71.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	18.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	662.83	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	21.38	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	15.19	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	12.74	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	13.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SPED SUPPLIES	41.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	58.18	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	21.59	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	161.02	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.38	04/03/24

58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	9.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	7.47	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	20.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB ENGLISH SUPPLIES	37.87	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	28.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	19.69	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	107.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	56.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	26.04	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	6.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	8.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	286.03	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	158.73	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	79.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	56.40	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	249.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	74.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	21.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT BOOKSTORE SUPPLIES	32.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	391.44	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	320.16	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	62.35	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	87.29	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	613.68	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	252.60	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	139.92	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	149.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	143.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	2,399.88	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	64.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	36.18	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	21.12	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	14.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	45.28	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	17.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	24.83	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	25.93	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	11.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT SCIENCE SUPPLIES	25.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	19.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	87.73	04/03/24
58120	AMAZON CAPITAL SERVICE	6482	THEATER DRAMA N.A.	69.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SPED SUPPLIES	54.49	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST NON CAP TECH NON CAP EQUIP	99.53	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	103.94	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	71.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	45.00	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	21.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	295.48	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	147.74	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	75.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	149.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	DIST TECH MATERIALS SUPPLIES	199.98	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS AT LIBRARY LIBRARY BOOKS	16.06	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	41.72	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	41.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	8.39	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB SCIENCE SUPPLIES	29.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	38.97	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LIBRARY SUPPLIES	25.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB I&T SUPPLIES	296.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	279.84	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB MAINTENANCE SUPPLIES	209.65	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	19.95	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB BOOKSTORE SUPPLIES	33.50	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB CUSTODIAL SUPPLIES	165.24	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	6.37	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	BOOKS WB LIBRARY LIBRARY BOOKS	11.61	04/03/24

58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES AT PRIN OFF SUPPLIES	26.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	R&M AT I&T REPAIR & MAINTENANCE	98.89	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	56.90	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES C&T ED IMP GRANT SUPPLIES	7.99	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB PRIN OFF SUPPLIES	392.66	04/03/24
58120	AMAZON CAPITAL SERVICE	571520	SUPPLIES WB LANGUAGE SUPPLIES	19.99	04/03/24
58120	AMAZON CAPITAL SERVICE	6496	CLASS OF 2024-AT N.A.	23.98	04/11/24
58120	AMAZON CAPITAL SERVICE	6496	DRAMA N.A.	337.99	04/11/24
58120	AMAZON CAPITAL SERVICE	6496	DRAMA N.A.	65.95	04/11/24
58120	AMAZON CAPITAL SERVICE	6496	THEATER DRAMA N.A.	104.97	04/11/24
58120	AMAZON CAPITAL SERVICE	6496	DRAMA N.A.	28.48	04/11/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES TITLE II SUPPLIES	613.20	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB LIBRARY SUPPLIES	7.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SPED SUPPLIES	81.71	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SPED SUPPLIES	69.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES CENT SUPPORT SER SUPPLIES	9.89	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB MATH SUPPLIES	18.98	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	R&M AT HOST REPAIR & MAINTENANCE	74.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB ENGLISH SUPPLIES	342.00	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT ENGLISH SUPPLIES	323.08	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SOC STUDIES SUPPLIES	323.08	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	168.08	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT PE SUPPLIES	3.29	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT PE SUPPLIES	1.30	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB BUS ED SUPPLIES	1,382.61	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES TITLE II SUPPLIES	54.39	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	165.00	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	R&M AT I&T REPAIR & MAINTENANCE	17.98	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	BOOKS AT LIBRARY LIBRARY BOOKS	19.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	6.48	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	9.57	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	53.80	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB LIBRARY SUPPLIES	25.88	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB I&T SUPPLIES	24.66	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT ENGLISH SUPPLIES	33.39	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	8.09	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT LSC SUPPLIES	117.44	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	18.96	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT TITLE I SUPPLIES	345.80	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SOC STUDIES SUPPLIES	20.61	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT ENGLISH SUPPLIES	20.62	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SCIENCE SUPPLIES	2.25	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SPED SUPPLIES	49.58	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	14.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SPED SUPPLIES	194.00	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	123.76	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	37.96	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT LSC SUPPLIES	169.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	119.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	39.42	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB PRIN OFF SUPPLIES	307.88	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT LIBRARY SUPPLIES	7.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	29.76	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	55.86	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT SCIENCE SUPPLIES	46.62	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	PLTW SUPPLIES SUPPLIES	126.68	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	PLTW SUPPLIES SUPPLIES	69.90	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT LSC SUPPLIES	42.97	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB MUSIC SUPPLIES	43.92	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT MATH SUPPLIES	286.85	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SCIENCE SUPPLIES	24.59	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SCIENCE SUPPLIES	8.99	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES AT LSC SUPPLIES	342.55	04/17/24
58120	AMAZON CAPITAL SERVICE	571675	SUPPLIES WB SOC STUDIES SUPPLIES	9.60	04/17/24
58120	AMAZON CAPITAL SERVICE	571764	R&M AT I&T REPAIR & MAINTENANCE	51.28	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	16.38	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.17	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	98.91	04/23/24

58120	AMAZON CAPITAL SERVICE	571764	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	67.12	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT SCIENCE SUPPLIES	82.40	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB MUSIC SUPPLIES	6.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT PE SUPPLIES	2.07	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	15.55	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	22.58	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	27.86	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	14.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	8.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	549.00	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	455.76	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	39.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	38.00	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	CLASS OF 2025-AT N.A.	28.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES ESL DIRECTOR SUPPLIES	66.50	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	28.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	5.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	6.24	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ENGLISH SUPPLIES	60.29	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SPED SUPPLIES	39.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ENGLISH SUPPLIES	21.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571773	SUPPLIES AT FAM CONS SUPPLIES	20.99	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	AT CATERING N.A.	27.85	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	159.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES ESL DIRECTOR SUPPLIES	121.66	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	CLASS OF 2025-AT N.A.	293.90	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	BOOKS WB LIBRARY LIBRARY BOOKS	17.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES TITLE II SUPPLIES	33.78	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES TITLE II SUPPLIES	24.60	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SPED SUPPLIES	85.31	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB AUDITORIUM SUPPLIES	373.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT ATT/SCHD SUPPLIES	99.75	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	26.59	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	28.89	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ATHLETICS SUPPLIES	47.97	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	161.70	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	6.49	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	8.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST NON CAP TECH NON CAP EQUIP	249.97	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	R&M AT I&T REPAIR & MAINTENANCE	17.98	04/23/24
TOTAL VENDOR				25,023.99	
58997	AMBER MECHANICAL CONTR	571521	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	59,535.58	04/03/24
58657	AMERICAN CANCER SOCIET	6525	NATIONAL HONOR SOCIETY N.A.	1,000.00	04/23/24
52853	AMERITAS	571611	EDUCATION FUND AMERITAS	119.00	04/11/24
52853	AMERITAS	571830	EDUCATION FUND AMERITAS	119.00	04/30/24
TOTAL VENDOR				238.00	
56053	JACK M ANDREWS	V3002398	SUPPLIES AT PRIN OFF SUPPLIES	417.00	04/23/24
57789	AQUALAB WATER TREATMEN	571676	SUPPLIES AT MAINTENANCE SUPPLIES	254.32	04/17/24
54569	ISELA AQUINO	V4001274	RESERVE ACTIVITY FUND N.A.	1.68	04/23/24
54569	ISELA AQUINO	V3002399	SUPPLIES WB PRIN OFF SUPPLIES	95.88	04/23/24
TOTAL VENDOR				97.56	
47880	DANIELA M ARIANO	V3002400	SUPPLIES AT PRIN OFF SUPPLIES	103.88	04/23/24
54285	AURORA NAPER TRANSPORT	571677	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	17,150.00	04/17/24
54285	AURORA NAPER TRANSPORT	571677	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	52,044.88	04/17/24
TOTAL VENDOR				69,194.88	
52223	AUTOMATED LOGIC CHICAG	571522	PUR SVC AT OPERATIONS PURCHASED SERVICES	859.37	04/03/24
52223	AUTOMATED LOGIC CHICAG	571522	PUR SVC WB OPERATIONS PURCHASED SERVICES	859.38	04/03/24
TOTAL VENDOR				1,718.75	
5411	AWARD EMBLEM MFG. CO.	6526	MUSIC/GENERAL N.A.	591.93	04/23/24
5411	AWARD EMBLEM MFG. CO.	6526	MUSIC/GENERAL N.A.	368.42	04/23/24
TOTAL VENDOR				960.35	
7986	AXA EQUITABLE	571612	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,639.91	04/11/24
7986	AXA EQUITABLE	571831	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,639.91	04/30/24
TOTAL VENDOR				41,279.82	
57860	AXESS TRANSPORTATION	571678	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	966.00	04/17/24
57860	AXESS TRANSPORTATION	571765	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,626.00	04/23/24
TOTAL VENDOR				2,592.00	
59007	HUMBERTO AYALA	V3002343	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	04/11/24

59007	HUMBERTO AYALA	V4001275	ATHLETIC SPECIAL PROJECTS N.A.	684.18	04/23/24
TOTAL VENDOR				1,284.18	
22440	B & H PHOTO VIDEO	V3002299	SUPPLIES WB I&T SUPPLIES	318.26	04/03/24
22440	B & H PHOTO VIDEO	V3002299	NON-CAP AT MUSIC NON CAP EQUIP	485.55	04/03/24
22440	B & H PHOTO VIDEO	V3002338	SUPPLIES WB I&T SUPPLIES	470.88	04/11/24
22440	B & H PHOTO VIDEO	V3002338	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	616.32	04/11/24
22440	B & H PHOTO VIDEO	V3002381	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	595.00	04/17/24
22440	B & H PHOTO VIDEO	V3002381	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	220.50	04/17/24
22440	B & H PHOTO VIDEO	V3002381	NON CAP INST TECH IDEA SITE & CONST INT TRANSFER	205.10	04/17/24
TOTAL VENDOR				2,911.61	
59161	B.E.A.R. AWARDS INC	6527	ATHLETIC SPECIAL PROJECTS N.A.	283.22	04/23/24
50978	BADMINTON WAREHOUSE	571624	SUPPLIES AT ATH SUPPLIES	1,115.00	04/11/24
25657	JEAN N BARBANENTE	V3002312	SUPT OFFICE PUR SCV PURCHASED SERVICES	38.29	04/03/24
25657	JEAN N BARBANENTE	V3002344	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	113.04	04/11/24
TOTAL VENDOR				151.33	
58930	BARNWOOD SPORTS	6528	ATHLETIC SPECIAL PROJECTS N.A.	350.00	04/23/24
51472	MATTHEW BAUERS	V3002313	SUPPLIES AT MATH SUPPLIES	51.44	04/03/24
55629	CHRISTOPHER BAZANT	V4001276	ATHLETIC SPECIAL PROJECTS N.A.	350.00	04/23/24
43370	BRETT A BLAIR	V4001260	IND EVENTS SPEECH TEAM N.A.	74.76	04/11/24
43370	BRETT A BLAIR	V3002401	SUPPLIES WB PRIN OFF SUPPLIES	120.28	04/23/24
TOTAL VENDOR				195.04	
7044	BLICK ART MATERIALS LL	V3002339	SUPPLIES WB ART SUPPLIES	2,120.44	04/11/24
51874	BLUE CROSS AND BLUE SH	571592	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	04/03/24
51874	BLUE CROSS AND BLUE SH	571592	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,589.69	04/03/24
TOTAL VENDOR				3,083.73	
54764	JAN BOBEK	V3002314	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	65.00	04/03/24
56059	REBECCA BOISSE	V3002345	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	432.01	04/11/24
55368	KIRA BONK	V3002315	SUPPLIES AT SCIENCE SUPPLIES	2,535.00	04/03/24
55368	KIRA BONK	V3002315	SUPPLIES AT SCIENCE SUPPLIES	14.99	04/03/24
TOTAL VENDOR				2,549.99	
59163	BOOMBAH INC	571625	SUPPLIES WB ATHLETICS SUPPLIES	509.83	04/11/24
53768	STEVEN R BRIDGES	V4001277	MATH CLUB N.A.	178.92	04/23/24
53771	DANIELLE BRINK	V3002346	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	04/11/24
53771	DANIELLE BRINK	V3002402	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	87.64	04/23/24
TOTAL VENDOR				107.83	
58367	BRITE LIFT	571523	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	17,367.80	04/03/24
58367	BRITE LIFT	571523	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	79,255.92	04/03/24
58367	BRITE LIFT	571523	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,972.80	04/03/24
58367	BRITE LIFT	571523	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	23,249.60	04/03/24
TOTAL VENDOR				122,846.12	
55795	BROOK CATERING COMPANY	571524	SUPPLIES WB PRIN OFF SUPPLIES	379.52	04/03/24
55795	BROOK CATERING COMPANY	571524	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	342.62	04/03/24
TOTAL VENDOR				722.14	
3284	BSN SPORTS LLC	V4001261	ATHLETIC SPECIAL PROJECTS N.A.	121.88	04/11/24
3284	BSN SPORTS LLC	V4001261	ATHLETIC SPECIAL PROJECTS N.A.	113.83	04/11/24
3284	BSN SPORTS LLC	V4001261	ATHLETIC SPECIAL PROJECTS N.A.	113.83	04/11/24
3284	BSN SPORTS LLC	V4001261	ATHLETIC SPECIAL PROJECTS N.A.	330.00	04/11/24
3284	BSN SPORTS LLC	V3002347	SUPPLIES AT ATH SUPPLIES	1,205.78	04/11/24
3284	BSN SPORTS LLC	V4001278	AT GIRLS FLAG FOOTBALL N.A.	39.42	04/23/24
3284	BSN SPORTS LLC	V4001278	AT GIRLS FLAG FOOTBALL N.A.	30.57	04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	200.62	04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	1,214.98	04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	424.00	04/23/24
TOTAL VENDOR				3,794.91	
50758	JASON M BUGAJSKY	V3002403	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	280.43	04/23/24
16381	BUSINESS PROFESSIONALS	571643	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	286.00	04/11/24
16381	BUSINESS PROFESSIONALS	571643	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	572.00	04/11/24
TOTAL VENDOR				858.00	
56057	BUSINESSOLLVER.COM, IN	571679	PURCH SVC BUSINESS OFFICE PURCHASED SERVICES	2,027.13	04/17/24
22317	BUTTREY RENTAL SERVICE	571680	SUPPLIES WB MAINTENANCE SUPPLIES	360.00	04/17/24
58820	C&K ELECTRONICS	571525	R&M WB I&T REPAIR & MAINTENANCE	70.00	04/03/24
28491	C.J.C. AUTO PARTS	6483	AUTO REPAIR CLUB N.A.	107.70	04/03/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	24.61	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	94.69	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	66.44	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	13.87	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	10.20	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	79.44	04/11/24

28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	119.37	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	28.35	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	129.33	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	43.55	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	98.44	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	67.83	04/11/24
28491	C.J.C. AUTO PARTS	6497	AUTO SHOP N.A.	118.22	04/11/24
28491	C.J.C. AUTO PARTS	571681	SUPPLIES WB MAINTENANCE SUPPLIES	39.21	04/17/24
28491	C.J.C. AUTO PARTS	571681	SUPPLIES WB MAINTENANCE SUPPLIES	62.14	04/17/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	126.30	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	61.89	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	76.46	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	183.60	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	16.32	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	12.75	04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	112.27	04/23/24
TOTAL VENDOR				1,692.98	
57273	CALLY LAUGHLIN	6484	MUSIC BOOSTERS N.A.	100.00	04/03/24
55867	CANON SOLUTIONS AMERIC	571593	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	64.89	04/03/24
55867	CANON SOLUTIONS AMERIC	571593	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	47.83	04/03/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	SUPPLIES BUSINESS OFFICE SUPPLIES	37.10	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,221.66	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,789.18	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	29.83	04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	29.35	04/23/24
TOTAL VENDOR				8,061.31	
59061	CAPUTOS FRESH MARKET	571682	SUPPLIES AT PRIN OFF SUPPLIES	637.85	04/17/24
59061	CAPUTOS FRESH MARKET	571682	SUPPLIES AT PRIN OFF SUPPLIES	321.93	04/17/24
TOTAL VENDOR				959.78	
53306	CASTLE PRINTECH	V3002300	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	04/03/24
50937	CENGAGE LEARNING INC	571683	BOOKS WB LIBRARY LIBRARY BOOKS	154.26	04/17/24
59179	CENTURY LAUNDRY DISTRI	571626	SUPPLIES WB MAINTENANCE SUPPLIES	7,432.50	04/11/24
59179	CENTURY LAUNDRY DISTRI	571626	SUPPLIES AT MAINTENANCE SUPPLIES	7,432.50	04/11/24
TOTAL VENDOR				14,865.00	
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	530.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	327.50	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	190.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES WB ART SUPPLIES	90.00	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES AT ART SUPPLIES	515.50	04/03/24
52412	CERAMIC SUPPLY	V3002301	SUPPLIES AT ART SUPPLIES	620.00	04/03/24
TOTAL VENDOR				2,273.00	
16576	LEVONNE M CESCOLINI-BO	V4001254	YOUTH IN GOVERNMENT N.A.	79.60	04/03/24
16576	LEVONNE M CESCOLINI-BO	V4001262	ORCHESIS N.A.	55.27	04/11/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	41.29	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	129.99	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	357.91	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	412.83	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	66.16	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	238.60	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	55.27	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	258.83	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	49.96	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	2,830.48	04/23/24
TOTAL VENDOR				4,576.19	
56108	CHARTWELLS DINING SERV	571775	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	35,980.96	04/23/24
56108	CHARTWELLS DINING SERV	571775	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	45,241.46	04/23/24
TOTAL VENDOR				81,222.42	
55356	BRIAN CHELMECKI	V3002316	SUPPLIES WB MATH SUPPLIES	160.43	04/03/24
24865	CHICSPERE PRODUCTION	571684	SUPPLIES WB PRIN OFF SUPPLIES	840.00	04/17/24
58996	CI SOLUTIONS	571627	REG TRANSPORTATION SUPPLY SUPPLIES	1,307.00	04/11/24
58714	CMC NEPTUNE LLC	571526	PUR SVC AT ATH PURCHASED SERVICES	1,800.00	04/03/24
58469	BRIDGET COLLERAN	V3002348	SUPPLIES AT FAM CONS SUPPLIES	37.57	04/11/24
58469	BRIDGET COLLERAN	V3002348	SUPPLIES AT FAM CONS SUPPLIES	117.00	04/11/24
58469	BRIDGET COLLERAN	V3002348	SUPPLIES AT FAM CONS SUPPLIES	56.99	04/11/24
58469	BRIDGET COLLERAN	V3002348	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	88.38	04/11/24
58469	BRIDGET COLLERAN	V4001280	STUDENT COUNCIL N.A.	51.96	04/23/24

58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	163.27	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	37.98	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	193.78	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	330.07	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	141.43	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLIES AT FAM CONS SUPPLIES	155.01	04/23/24
TOTAL VENDOR				1,373.44	
51115	COLLEY ELEVATOR COMPAN	571685	PUR SVC DO MAINTENANCE PURCHASED SERVICES	137.00	04/17/24
51115	COLLEY ELEVATOR COMPAN	571685	PUR SVC AT MAINTENANCE PURCHASED SERVICES	309.00	04/17/24
51115	COLLEY ELEVATOR COMPAN	571685	PUR SVC WB MAINTENANCE PURCHASED SERVICES	379.00	04/17/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	571644	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	04/11/24
51355	COMCAST BUSINESS	571762	MEDIA SERVICE TELEPHONE	92.49	04/17/24
1285	COMED	571645	ELECTRICITY DO ELECTRICITY	30.22	04/11/24
47495	COMMERCIAL PEST MANAGE	V3002382	PUR SVC DO MAINTENANCE PURCHASED SERVICES	80.00	04/17/24
47495	COMMERCIAL PEST MANAGE	V3002382	PUR SVC WB MAINTENANCE PURCHASED SERVICES	150.00	04/17/24
47495	COMMERCIAL PEST MANAGE	V3002382	PUR SVC AT MAINTENANCE PURCHASED SERVICES	150.00	04/17/24
TOTAL VENDOR				380.00	
20364	COMMUNICATIONS DIRECT	571686	SUPPLIES WB MAINTENANCE SUPPLIES	150.12	04/17/24
20364	COMMUNICATIONS DIRECT	571686	SUPPLIES AT PRIN OFF SUPPLIES	1,090.00	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	75.00	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	75.00	04/17/24
20364	COMMUNICATIONS DIRECT	571686	SUPPLIES WB MAINTENANCE SUPPLIES	732.18	04/17/24
20364	COMMUNICATIONS DIRECT	571686	PUR SVC WB MAINTENANCE PURCHASED SERVICES	75.00	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	130.69	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	211.19	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	168.19	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	211.19	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	211.19	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	168.19	04/17/24
20364	COMMUNICATIONS DIRECT	571686	R&M WB HOST REPAIR & MAINTENANCE	203.19	04/17/24
TOTAL VENDOR				3,501.13	
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	857.00	04/03/24
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,722.50	04/03/24
52265	COMMUNITY DISTRICT 200	571527	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	666.00	04/03/24
TOTAL VENDOR				3,245.50	
58573	COMPASS HEALTH OAKBROO	571687	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	837.60	04/17/24
1835	CONANT HIGH SCHOOL	571776	PUR SVC AT ATH PURCHASED SERVICES	350.00	04/23/24
53579	CONNECTIONS DAY SCHOOL	571646	SPED PRIVATE TUITION WBHS OTHER	4,535.40	04/11/24
19132	CONSERV FS	571688	SUPPLIES WB MAINTENANCE SUPPLIES	512.50	04/17/24
1670	COTTAGE HILL OPERATING	V3002349	FIELD TRIPS WB HOST FIELD TRIPS	106.14	04/11/24
236	COTTAGE HILL OPERATING	V3002317	INSURANCE TRANSPORTATION BOE INSURANCE PREMIUMS	352,714.00	04/03/24
236	COTTAGE HILL OPERATING	V3002350	FIELD TRIPS AT HOST FIELD TRIPS	666.28	04/11/24
236	COTTAGE HILL OPERATING	V3002350	FIELD TRIPS AT HOST FIELD TRIPS	238.82	04/11/24
236	COTTAGE HILL OPERATING	V3002350	FIELD TRIPS AT HOST FIELD TRIPS	331.69	04/11/24
236	COTTAGE HILL OPERATING	V3002405	FIELD TRIPS AT HOST FIELD TRIPS	291.88	04/23/24
236	COTTAGE HILL OPERATING	V3002405	FIELD TRIPS AT HOST FIELD TRIPS	291.89	04/23/24
TOTAL VENDOR				354,534.56	
14729	COTTAGE HILL OPERATING	V3002318	PUR SVC TRANSPORTATION PURCHASED SERVICES	122,747.69	04/03/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB SP ED FIELD TRIPS	175.38	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT ATHLETICS FIELD TRIPS	3,823.94	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	SUPPLIES WB VOC ED SPED SUPPLIES VOC ED	119.41	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	2,755.02	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	305.15	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	276.95	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	297.69	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	199.01	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	271.58	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	238.82	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	225.55	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT SP ED FIELD TRIPS	212.28	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	159.21	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	610.31	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	154.22	04/11/24

14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	504.17	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	1,243.81	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	SUPPLIES ESL DIRECTOR SUPPLIES	371.49	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	278.62	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT SP ED FIELD TRIPS	338.24	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	318.42	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT SP ED FIELD TRIPS	137.08	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	757.55	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	159.21	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	106.14	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	137.08	04/11/24
14729	COTTAGE HILL OPERATING	V3002352	FIELD TRIPS WB HOST FIELD TRIPS	4,183.64	04/11/24
14729	COTTAGE HILL OPERATING	V3002393	FIELD TRIPS WB SP ED FIELD TRIPS	238.82	04/17/24
14729	COTTAGE HILL OPERATING	V3002393	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	118,316.86	04/17/24
14729	COTTAGE HILL OPERATING	V3002393	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	87,666.97	04/17/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	358.22	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	384.76	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	796.05	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	PUR SVC TRANSPORTATION PURCHASED SERVICES	90,682.47	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	212.28	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	289.92	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	172.48	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	291.89	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	513.48	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	137.08	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	205.62	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	245.69	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
TOTAL VENDOR				443,402.29	
45930	CUSTOM BINDERY	6485	DRAMA N.A.	74.40	04/03/24
45930	CUSTOM BINDERY	6485	DRAMA N.A.	393.60	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	236.40	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	645.80	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	664.80	04/03/24
45930	CUSTOM BINDERY	571528	SUPPLIES WB PRIN OFF SUPPLIES	394.80	04/03/24
45930	CUSTOM BINDERY	6498	HALL OF FAME N.A.	204.75	04/11/24
45930	CUSTOM BINDERY	571689	SUPPLIES WB PRIN OFF SUPPLIES	274.00	04/17/24
45930	CUSTOM BINDERY	571689	SUPPLIES WB PRIN OFF SUPPLIES	135.00	04/17/24
TOTAL VENDOR				3,023.55	
9987	DAILY HERALD	571529	PERIODICALS AT LIBRARY PERIODICALS	31.00	04/03/24
59164	DATA RECOGNITION CORPO	571628	PS TITLE I PURCHASED SERVICES	2,710.41	04/11/24
59164	DATA RECOGNITION CORPO	571628	PS TITLE I PURCHASED SERVICES	1,847.56	04/11/24
59164	DATA RECOGNITION CORPO	571628	PS TITLE I PURCHASED SERVICES	171.53	04/11/24
TOTAL VENDOR				4,729.50	
23355	DELL COMPUTER CORP.	571629	DIST NON CAP TECH NON CAP EQUIP	2,173.35	04/11/24
49292	DICK POND ATHLETICS, I	571690	SUPPLIES AT ATH SUPPLIES	66.00	04/17/24
49292	DICK POND ATHLETICS, I	6530	ATHLETIC SPECIAL PROJECTS N.A.	2,615.00	04/23/24
TOTAL VENDOR				2,681.00	
58253	DIRECT ENERGY BUSINESS	571594	ELECTRICITY DO ELECTRICITY	3,247.23	04/03/24
58253	DIRECT ENERGY BUSINESS	571777	ELECTRICITY DO ELECTRICITY	2,499.76	04/23/24
TOTAL VENDOR				5,746.99	
53560	DIRECTV	571595	MEDIA SERVICE TELEPHONE	168.99	04/03/24
53560	DIRECTV	571595	MEDIA SERVICE TELEPHONE	32.00	04/03/24
53560	DIRECTV	571778	MEDIA SERVICE TELEPHONE	168.99	04/23/24
TOTAL VENDOR				369.98	
59182	DISTRICT 88 FOUNDATION	6499	DIST 88 FOUNDATION N.A.	4,066.61	04/11/24
57058	RYAN DOMERACKI	V3002353	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,000.00	04/11/24
50567	DOMINICK'S PIZZA	571530	SUPPLIES WB ENGLISH SUPPLIES	50.98	04/03/24
50567	DOMINICK'S PIZZA	571691	SUPPLIES WB ENGLISH SUPPLIES	66.45	04/17/24
50567	DOMINICK'S PIZZA	571691	SUPPLIES WB ENGLISH SUPPLIES	70.67	04/17/24
50567	DOMINICK'S PIZZA	6531	WB ATH RES ACT 2014 N.A.	526.00	04/23/24
TOTAL VENDOR				714.10	

56513	EDGAR DORADO	V3002354	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	515.00	04/11/24
56513	EDGAR DORADO	V3002354	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	04/11/24
56513	EDGAR DORADO	V3002354	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	04/11/24
56513	EDGAR DORADO	V3002354	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	427.50	04/11/24
TOTAL VENDOR				1,797.50	
58575	JENNIFER DOWLING	V3002355	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,000.00	04/11/24
58575	JENNIFER DOWLING	V3002355	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	75.00	04/11/24
58575	JENNIFER DOWLING	V3002355	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	75.00	04/11/24
TOTAL VENDOR				3,150.00	
16206	DOWNERS GROVE SOUTH H.	571779	PUR SVC AT ATH PURCHASED SERVICES	75.00	04/23/24
52087	CHRISTOPHER D DUNK	V3002356	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	656.10	04/11/24
52087	CHRISTOPHER D DUNK	V3002407	SUPPLIES WB BUS ED SUPPLIES	500.00	04/23/24
52087	CHRISTOPHER D DUNK	V3002407	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	515.00	04/23/24
TOTAL VENDOR				1,671.10	
45878	DUPAGE COUNTY HEALTH D	571692	SUPPLIES WB ATHLETICS SUPPLIES	289.00	04/17/24
45878	DUPAGE COUNTY HEALTH D	571692	CAFETERIA OPERATIONS WB CAFETERIA OPERATIONS	1,035.00	04/17/24
45878	DUPAGE COUNTY HEALTH D	571692	CAFETERIA OPERATIONS AT CAFETERIA OPERATIONS	1,035.00	04/17/24
TOTAL VENDOR				2,359.00	
58128	DUPAGE DIST #88 COUNCI	571613	EDUCATION FUND AFT W.H. PAYABLE	34.00	04/11/24
58128	DUPAGE DIST #88 COUNCI	571832	EDUCATION FUND AFT W.H. PAYABLE	33.00	04/30/24
TOTAL VENDOR				67.00	
58712	DUPAGE DIST #88 COUNCI	571614	EDUCATION FUND AFT W.H. PAYABLE	574.31	04/11/24
58712	DUPAGE DIST #88 COUNCI	571833	EDUCATION FUND AFT W.H. PAYABLE	574.31	04/30/24
TOTAL VENDOR				1,148.62	
52449	DUPAGE FEDERATION ON H	571531	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	149.91	04/03/24
57459	DUPAGE IPA	571780	SUPPLIES WB PRIN OFF SUPPLIES	9,420.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	5,600.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	10,670.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571532	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,040.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571596	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	2,000.00	04/03/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,800.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,300.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,600.00	04/23/24
TOTAL VENDOR				32,190.00	
651	DUPAGE SECURITY SOLUTI	571533	SUPPLIES DO MAINTENANCE SUPPLIES	13.00	04/03/24
651	DUPAGE SECURITY SOLUTI	571693	SUPPLIES AT MAINTENANCE SUPPLIES	58.25	04/17/24
TOTAL VENDOR				71.25	
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	234,636.29	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,201.36	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	250.00	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	13,642.96	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,517.29	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	6,825.51	04/03/24
52629	EDUCATIONAL BENEFIT CO	571597	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,894.68	04/03/24
TOTAL VENDOR				726,033.07	
46160	EDVOTEK	571647	SUPPLIES AT SCIENCE SUPPLIES	364.00	04/11/24
46160	EDVOTEK	571694	SUPPLIES AT TITLE I SUPPLIES	358.00	04/17/24
TOTAL VENDOR				722.00	
47491	EDYBURN CORPORATION	571534	SUPPLIES WB PRIN OFF SUPPLIES	436.00	04/03/24
47491	EDYBURN CORPORATION	571534	SUPPLIES AT GUIDANCE SUPPLIES	531.00	04/03/24
47491	EDYBURN CORPORATION	6500	DRAMA N.A.	825.00	04/11/24
47491	EDYBURN CORPORATION	6500	DRAMA N.A.	1,851.00	04/11/24
47491	EDYBURN CORPORATION	6500	TRI M -WBHS N.A.	9.00	04/11/24
47491	EDYBURN CORPORATION	6500	CHOIR ACTIVITY N.A.	521.00	04/11/24
47491	EDYBURN CORPORATION	571695	SUPPLIES WB PE SUPPLIES	900.00	04/17/24
47491	EDYBURN CORPORATION	571695	SUPPLIES WB PE SUPPLIES	40.00	04/17/24
47491	EDYBURN CORPORATION	6532	DRAMA N.A.	573.00	04/23/24
47491	EDYBURN CORPORATION	6532	WPO (WB PARENT ORG) N.A.	688.00	04/23/24
TOTAL VENDOR				6,374.00	
26023	ELGIN HIGH SCHOOL	571782	PUR SVC AT ATH PURCHASED SERVICES	600.00	04/23/24
1851	ELK GROVE HIGH SCHOOL	571783	PUR SVC AT ATH PURCHASED SERVICES	310.00	04/23/24
1851	ELK GROVE HIGH SCHOOL	571784	PUR SVC AT ATH PURCHASED SERVICES	350.00	04/23/24

TOTAL VENDOR				660.00
28150	ELMHURST UNIVERSITY	571696	PS TITLE I PURCHASED SERVICES	18,600.00 04/17/24
58457	EMBRACE	571535	SASED ADMIN SVCS SASED ADMIN SVCS	500.00 04/03/24
53716	STEPHANIE E ENNIS	V3002319	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	1,297.80 04/03/24
53716	STEPHANIE E ENNIS	V4001255	CHILD DEVELOPMENT N.A.	92.91 04/03/24
53716	STEPHANIE E ENNIS	V3002357	PS TITLE I PURCHASED SERVICES	143.00 04/11/24
53716	STEPHANIE E ENNIS	V3002408	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	190.00 04/23/24
53716	STEPHANIE E ENNIS	V3002408	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	196.07 04/23/24
53716	STEPHANIE E ENNIS	V3002408	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	542.64 04/23/24
TOTAL VENDOR				2,462.42
57014	FENTON COMMUNITY HS BU	571598	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	900.00 04/03/24
57014	FENTON COMMUNITY HS BU	571598	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	900.00 04/03/24
TOTAL VENDOR				1,800.00
46339	MARIO FERNANDEZ	V3002409	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	111.99 04/23/24
58452	FERNEY RAMIREZ	571537	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	350.00 04/03/24
58452	FERNEY RAMIREZ	571697	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	350.00 04/17/24
TOTAL VENDOR				700.00
41761	AMY E FERRARO	V3002358	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70 04/11/24
41761	AMY E FERRARO	V3002358	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	960.70 04/11/24
TOTAL VENDOR				1,921.40
49364	DANIEL A FLIEGEL	V3002410	SUPPLIES WB PRIN OFF SUPPLIES	104.49 04/23/24
58515	FOLLETT CONTENT SOLUTI	571698	SUPPLIES-STATE LIBRARY SUPPLIES	957.36 04/17/24
58515	FOLLETT CONTENT SOLUTI	571698	BOOKS AT LIBRARY LIBRARY BOOKS	77.94 04/17/24
58515	FOLLETT CONTENT SOLUTI	571698	SUPPLIES-STATE LIBRARY SUPPLIES	752.00 04/17/24
58515	FOLLETT CONTENT SOLUTI	571698	SUPPLIES-STATE LIBRARY SUPPLIES	837.81 04/17/24
58515	FOLLETT CONTENT SOLUTI	571698	BOOKS WB LIBRARY LIBRARY BOOKS	75.98 04/17/24
58515	FOLLETT CONTENT SOLUTI	571698	SUPPLIES-STATE LIBRARY SUPPLIES	782.15 04/17/24
TOTAL VENDOR				3,483.24
47234	FOREST AWARDS & ENGRAV	571699	SUPPLIES EXEC ADMIN SUPPLIES	66.00 04/17/24
47234	FOREST AWARDS & ENGRAV	571699	PUR SVC BOE OTHER BOE OTHER PUR SVC	257.00 04/17/24
47234	FOREST AWARDS & ENGRAV	571699	SUPPLIES EXEC ADMIN SUPPLIES	22.50 04/17/24
TOTAL VENDOR				345.50
49804	JOHN R FOUZER	V3002359	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	374.80 04/11/24
44975	FOX TECH ACADEMY	571648	SPED PRIVATE TUITION ATHS OTHER	2,828.70 04/11/24
572	FOX VALLEY FIRE & SAFE	571700	SUPPLIES WB MAINTENANCE SUPPLIES	142.05 04/17/24
572	FOX VALLEY FIRE & SAFE	571700	PUR SVC DO MAINTENANCE PURCHASED SERVICES	201.99 04/17/24
572	FOX VALLEY FIRE & SAFE	571700	PUR SVC WB MAINTENANCE PURCHASED SERVICES	889.00 04/17/24
TOTAL VENDOR				1,233.04
58696	G&M CUSTOM EMBROIDERY	6501	CATERING WB N.A.	132.48 04/11/24
25119	GALIC DISBURSING COMPA	571615	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00 04/11/24
25119	GALIC DISBURSING COMPA	571834	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00 04/30/24
TOTAL VENDOR				1,810.00
51229	DAVID GARCIA	V3002411	SUPPLIES WB SCIENCE SUPPLIES	199.94 04/23/24
54294	LAURA GARCIA	V3002360	SUPPLIES AT SCIENCE SUPPLIES	540.00 04/11/24
54294	LAURA GARCIA	V3002360	SUPPLIES AT SCIENCE SUPPLIES	133.63 04/11/24
TOTAL VENDOR				673.63
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	52.64 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	40.00 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	66.56 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	65.50 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	79.84 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	60.20 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	46.48 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	26.23 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	34.16 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	66.08 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	73.64 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	33.04 04/03/24
1538	GERMANIA SEED CO.	571538	SUPPLIES AT SCIENCE SUPPLIES	210.00 04/03/24
TOTAL VENDOR				1,078.33
51506	GIANT STEPS ILLINOIS I	V3002361	SPED PRIVATE TUITION WBHS OTHER	12,319.36 04/11/24
51506	GIANT STEPS ILLINOIS I	V3002383	SPED PRIVATE TUITION ATHS OTHER	32.50 04/17/24
TOTAL VENDOR				12,351.86
1855	GLENBARD EAST HIGH SCH	6486	MUSIC/ORCHESTRA N.A.	200.00 04/03/24

1838	GLENBARD NORTH HIGH SC	571786	PUR SVC AT ATH PURCHASED SERVICES	50.00	04/23/24
1838	GLENBARD NORTH HIGH SC	571787	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
1838	GLENBARD NORTH HIGH SC	571788	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
TOTAL VENDOR				650.00	
1546	GLENBARD SOUTH HIGH SC	571539	PUR SVC WB ATH PURCHASED SERVICES	150.00	04/03/24
1546	GLENBARD SOUTH HIGH SC	571789	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
1546	GLENBARD SOUTH HIGH SC	571790	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
TOTAL VENDOR				500.00	
1551	GLENBARD WEST HIGH SCH	571791	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
49984	GLOBAL INDUSTRIAL	571540	SUPPLIES WB MAINTENANCE SUPPLIES	512.40	04/03/24
49984	GLOBAL INDUSTRIAL	571701	SUPPLIES AT MAINTENANCE SUPPLIES	5,932.60	04/17/24
TOTAL VENDOR				6,445.00	
59091	GLOBAL INSTALLATIONS I	571702	AT-BLDG PROJ REQUEST CAP OUTLAY/SPEC PROJ	10,896.81	04/17/24
17760	GOPHER SPORT	571703	SUPPLIES AT PE SUPPLIES	432.74	04/17/24
17760	GOPHER SPORT	571703	SUPPLIES AT PE SUPPLIES	143.54	04/17/24
TOTAL VENDOR				576.28	
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	88.30	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES WB MAINTENANCE SUPPLIES	211.38	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES WB MAINTENANCE SUPPLIES	16.01	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	160.45	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	42.17	04/03/24
5777	GRAINGER, INC.	V3002302	SUPPLIES AT MAINTENANCE SUPPLIES	1,171.38	04/03/24
5777	GRAINGER, INC.	V3002362	SUPPLIES AT MAINTENANCE SUPPLIES	124.02	04/11/24
5777	GRAINGER, INC.	V3002384	SUPPLIES AT MAINTENANCE SUPPLIES	54.15	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES DO MAINTENANCE SUPPLIES	166.46	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES WB MAINTENANCE SUPPLIES	202.48	04/17/24
5777	GRAINGER, INC.	V3002384	CAFETERIA OPERATIONS AT CAFETERIA OPERATIONS	236.80	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES WB MAINTENANCE SUPPLIES	152.12	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES WB MAINTENANCE SUPPLIES	256.44	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES WB MAINTENANCE SUPPLIES	112.08	04/17/24
5777	GRAINGER, INC.	V3002384	SUPPLIES WB MAINTENANCE SUPPLIES	63.70	04/17/24
5777	GRAINGER, INC.	V3002395	SUPPLIES WB I&T SUPPLIES	78.40	04/23/24
TOTAL VENDOR				3,136.34	
12772	GREAT LAKES APPAREL, I	6487	THEATER DRAMA N.A.	2,335.00	04/03/24
12772	GREAT LAKES APPAREL, I	6533	YOUTH IN GOVERNMENT N.A.	562.00	04/23/24
12772	GREAT LAKES APPAREL, I	6533	THEATER DRAMA N.A.	532.00	04/23/24
TOTAL VENDOR				3,429.00	
55489	GREAT LAKES COCA-COLA	571541	SUPPLIES AT PRIN OFF SUPPLIES	338.99	04/03/24
55489	GREAT LAKES COCA-COLA	571704	SUPPLIES WB PRIN OFF SUPPLIES	1,693.93	04/17/24
TOTAL VENDOR				2,032.92	
50093	CHRISTOPHER A GRICE	V3002412	SUPPLIES AT ATH SUPPLIES	15.99	04/23/24
55240	ANDREA M GROSSART	V3002363	SUPPLIES AT SCIENCE SUPPLIES	13.99	04/11/24
55240	ANDREA M GROSSART	V3002363	SUPPLIES AT SCIENCE SUPPLIES	8.79	04/11/24
55240	ANDREA M GROSSART	V3002413	SUPPLIES AT PRIN OFF SUPPLIES	60.00	04/23/24
55240	ANDREA M GROSSART	V4001281	AT ATHLETIC BOOSTERS N.A.	15.00	04/23/24
55240	ANDREA M GROSSART	V4001281	STUDENT COUNCIL N.A.	40.98	04/23/24
TOTAL VENDOR				138.76	
54869	ERIN GROTH	V3002320	SUPPLIES AT SCIENCE SUPPLIES	19.99	04/03/24
58475	GUIDING LIGHT AUTISM A	571649	SPED PRIVATE TUITION WBHS OTHER	7,196.10	04/11/24
58475	GUIDING LIGHT AUTISM A	571649	SPED PRIVATE TUITION WBHS OTHER	4,353.30	04/11/24
TOTAL VENDOR				11,549.40	
59043	JACQUELINE MARIE HAMPT	V4001263	BLUE CREW N.A.	221.78	04/11/24
59192	HANNA KONRATH	6534	WB ATH RES ACT 2014 N.A.	36.00	04/23/24
54931	BLUE CROSS BLUE SHIELD	571792	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,780.37	04/23/24
54931	BLUE CROSS BLUE SHIELD	571792	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	34,919.82	04/23/24
TOTAL VENDOR				38,700.19	
40802	CAMELOT THERAPEUTIC SC	571793	SPED PRIVATE TUITION ATHS OTHER	3,820.48	04/23/24
9682	HIGHWAY SALES, INC.	571705	SUPPLIES AT MAINTENANCE SUPPLIES	63.49	04/17/24
58731	JESSICA D HILARIO	V3002364	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	400.00	04/11/24
59181	HILTON CHICAGO	6502	BPA N.A.	977.62	04/11/24
59181	HILTON CHICAGO	571650	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	1,303.49	04/11/24
TOTAL VENDOR				2,281.11	
58451	HIMES, PETRARCA & FEST	V3002303	PUR SVC BOE ADVERTISING BOE ADVERTISING	693.00	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB GUIDANCE SUPPLIES	170.25	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB PRIN OFF SUPPLIES	8.97	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	83.37	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB HEALTH SVC SUPPLIES	47.45	04/03/24

40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB PRIN OFF SUPPLIES	47.45	04/03/24
40179	HINCKLEY SPRING WATER	571542	SUPPLIES WB BOOKSTORE SUPPLIES	32.48	04/03/24
TOTAL VENDOR				437.42	
58875	HOLSTEIN'S GARAGE INC	571706	R&M WB DRIVER ED REPAIR & MAINTENANCE	180.00	04/17/24
28359	HOME DEPOT CREDIT SERV	V3002321	SUPPLIES AT MAINTENANCE SUPPLIES	150.80	04/03/24
28359	HOME DEPOT CREDIT SERV	V3002321	SUPPLIES DO MAINTENANCE SUPPLIES	304.76	04/03/24
28359	HOME DEPOT CREDIT SERV	V3002365	SUPPLIES WB MAINTENANCE SUPPLIES	83.88	04/11/24
28359	HOME DEPOT CREDIT SERV	V3002365	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	109.80	04/11/24
28359	HOME DEPOT CREDIT SERV	V3002365	SUPPLIES AT MAINTENANCE SUPPLIES	23.64	04/11/24
28359	HOME DEPOT CREDIT SERV	V3002365	SUPPLIES AT MAINTENANCE SUPPLIES	53.37	04/11/24
28359	HOME DEPOT CREDIT SERV	V3002365	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	80.46	04/11/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	373.71	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	1,016.18	04/23/24
28359	HOME DEPOT CREDIT SERV	V3002414	SUPPLIES WB BUS ED SUPPLIES	185.70	04/23/24
28359	HOME DEPOT CREDIT SERV	V3002414	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	1,577.00	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	629.85	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	182.20	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	222.20	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	99.94	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	38.22	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	79.96	04/23/24
TOTAL VENDOR				5,211.67	
773	HORACE MANN INSURANCE	571616	EDUCATION FUND HORACE MANN	50.00	04/11/24
773	HORACE MANN INSURANCE	571835	EDUCATION FUND HORACE MANN	50.00	04/30/24
TOTAL VENDOR				100.00	
53959	HOUSE OF GLASS	571707	PUR SVC DO MAINTENANCE PURCHASED SERVICES	763.13	04/17/24
28285	IASB	571600	PUR SVC BOE OTHER BOE OTHER PUR SVC	199.00	04/03/24
28285	IASB	571708	PUR SVC BOE OTHER BOE OTHER PUR SVC	30.00	04/17/24
TOTAL VENDOR				229.00	
58132	IASC	6512	STUDENT COUNCIL N.A.	600.00	04/17/24
3913	ICTM MATHEMATICS CONTE	571794	SUPPLIES AT MATH SUPPLIES	300.00	04/23/24
59177	IDPH VISION AND HEARIN	571651	SUPPLIES WB PRIN OFF SUPPLIES	400.00	04/11/24
13852	IHSA	571543	ATHLETIC ADMISSIONS WB PUPIL ACTIVITIES	4,121.70	04/03/24
13852	IHSA	571543	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	5,191.80	04/03/24
TOTAL VENDOR				9,313.50	
49552	ILLINOIS CONGRESSIONAL	571709	PUR SVC AT ATH PURCHASED SERVICES	20.00	04/17/24
59191	ILLINOIS EDUCATION ASS	571795	SUPPLIES AT BUS ED SUPPLIES	280.00	04/23/24
27117	ILLINOIS PRINCIPALS AS	571630	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	299.00	04/11/24
27117	ILLINOIS PRINCIPALS AS	571652	P.S.COM SVCS TITLE II PUR SVC COM SVCS	199.00	04/11/24
TOTAL VENDOR				498.00	
8805	ILLINOIS STATE POLICE	571544	PUR SVC CENT - HR PURCHASED SERVICES	339.00	04/03/24
8805	ILLINOIS STATE POLICE	571544	PUR SVC CENT - HR PURCHASED SERVICES	3,000.00	04/03/24
TOTAL VENDOR				3,339.00	
46991	ILLINOIS STATE UNIVERS	571545	SUPPLIES WB MUSIC SUPPLIES	300.00	04/03/24
43774	ILLINOIS YMCA YOUTH &	6488	YOUTH IN GOVERNMENT N.A.	565.00	04/03/24
59155	IN BALANCE IT SOLUTION	571631	PUR SVC DIST TECH PURCHASED SERVICES	5,000.00	04/11/24
47367	INSTITUTE FOR THERAPY	V3002304	PS IDEA THERAPY SERVICES THERAPY SERV	2,100.00	04/03/24
47367	INSTITUTE FOR THERAPY	V3002304	PS IDEA THERAPY SERVICES THERAPY SERV	1,200.00	04/03/24
TOTAL VENDOR				3,300.00	
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	43.50	04/03/24
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	500.00	04/03/24
55949	INSTRUMENTALIST AWARDS	571546	SUPPLIES AT MUSIC SUPPLIES	95.00	04/03/24
55949	INSTRUMENTALIST AWARDS	571710	SUPPLIES WB MUSIC SUPPLIES	244.00	04/17/24
TOTAL VENDOR				882.50	
47114	INTELLIGENT SYSTEMS SE	571711	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,415.00	04/17/24
47114	INTELLIGENT SYSTEMS SE	571711	PUR SVC DO MAINTENANCE PURCHASED SERVICES	640.00	04/17/24
47114	INTELLIGENT SYSTEMS SE	571711	PUR SVC WB MAINTENANCE PURCHASED SERVICES	5,070.00	04/17/24
TOTAL VENDOR				7,125.00	
48536	MARCIA IVANCEVIC	V3002322	SUPPLIES WB PRIN OFF SUPPLIES	143.84	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	39.98	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	133.50	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	6.94	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	74.80	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	2.75	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	36.99	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	2.15	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	74.80	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	24.00	04/03/24

28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	6.94	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	6.99	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES AT MUSIC SUPPLIES	9.04	04/03/24
28697	J.W. PEPPER AND SON, I	571547	SUPPLIES WB MUSIC SUPPLIES	14.99	04/03/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES AT MUSIC SUPPLIES	3.00	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES AT MUSIC SUPPLIES	30.99	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES WB MUSIC SUPPLIES	32.98	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES WB MUSIC SUPPLIES	227.56	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES WB MUSIC SUPPLIES	6.99	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES WB MUSIC SUPPLIES	19.98	04/17/24
28697	J.W. PEPPER AND SON, I	571712	SUPPLIES WB MUSIC SUPPLIES	70.00	04/17/24
TOTAL VENDOR				825.37	
58551	JAN J MIHLBAUER	571713	PS IDEA SPEECH PATH P.S. STAFF SERVICES	556.25	04/17/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES WB PRIN OFF SUPPLIES	131.40	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES AT LIBRARY SUPPLIES	50.00	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES AT LIBRARY SUPPLIES	100.00	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES WB PRIN OFF SUPPLIES	48.00	04/23/24
TOTAL VENDOR				329.40	
57069	JASON'S DELI	571548	SUPPLIES WB PRIN OFF SUPPLIES	388.56	04/03/24
57069	JASON'S DELI	571714	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	400.45	04/17/24
TOTAL VENDOR				789.01	
58258	JETBRAINS AMERICAS INC	571632	PUR SVC DIST TECH PURCHASED SERVICES	233.50	04/11/24
59111	JOANNE L WEGSCHIELD	571715	PUR SVC MUSIC PURCHASED SERVICES	540.00	04/17/24
54190	TYCO INTEGRATED SECURI	571549	PUR SVC AT MAINTENANCE PURCHASED SERVICES	198.77	04/03/24
58125	ZACHARY F JOINER	V3002366	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	04/11/24
28090	JOSTENS INC.	571550	SUPPLIES WB PRIN OFF SUPPLIES	108.17	04/03/24
28090	JOSTENS INC.	571550	SUPPLIES AT PRIN OFF SUPPLIES	31.60	04/03/24
28090	JOSTENS INC.	571550	SUPPLIES WB PRIN OFF SUPPLIES	3,098.78	04/03/24
28090	JOSTENS INC.	571716	SUPPLIES AT MAINTENANCE SUPPLIES	101.40	04/17/24
28090	JOSTENS INC.	571716	SUPPLIES AT PRIN OFF SUPPLIES	2,553.20	04/17/24
TOTAL VENDOR				5,893.15	
59176	KAREN ARCHBOLD	6535	MUSIC BOOSTERS N.A.	100.00	04/23/24
56747	KATOM RESTAURANT SUPPL	571633	SUPPLIES C&T ED IMP GRANT SUPPLIES	39.19	04/11/24
50209	MICHAEL D KENNEDY	V4001283	ATHLETIC SPECIAL PROJECTS N.A.	216.77	04/23/24
674	KENNICOTT BROS. COMPAN	571551	SUPPLIES AT PRIN OFF SUPPLIES	148.89	04/03/24
58707	MEGAN HAZEL KING	V3002323	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	04/03/24
55237	KONICA MINOLTA BUSINES	571601	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/03/24
55237	KONICA MINOLTA BUSINES	571601	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	04/03/24
55237	KONICA MINOLTA BUSINES	571653	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/11/24
55237	KONICA MINOLTA BUSINES	571653	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	04/11/24
55237	KONICA MINOLTA BUSINES	571653	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	04/11/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/23/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	21.74	04/23/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/23/24
55237	KONICA MINOLTA BUSINES	571796	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	04/23/24
TOTAL VENDOR				1,753.74	
55096	KONICA MINOLTA PREMIER	571797	DO CAPITAL LEASE-INTEREST LEASE INTEREST	14.02	04/23/24
55096	KONICA MINOLTA PREMIER	571797	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	178.78	04/23/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002367	R&M AT I&T REPAIR & MAINTENANCE	25.28	04/11/24
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	83.86	04/23/24
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	22.34	04/23/24
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	19.97	04/23/24
TOTAL VENDOR				151.45	
59194	JENNA L KRAGEL	V3002417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.95	04/23/24
59194	JENNA L KRAGEL	V3002417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.95	04/23/24
TOTAL VENDOR				799.90	
46581	DANIEL D KRAUSE	V3002324	SUPPLIES WB PRIN OFF SUPPLIES	253.79	04/03/24
46581	DANIEL D KRAUSE	V3002324	STAFF TRAVEL WB HOST STAFF TRAVEL	688.70	04/03/24
46581	DANIEL D KRAUSE	V3002418	SUPPLIES WB PRIN OFF SUPPLIES	156.56	04/23/24
46581	DANIEL D KRAUSE	V3002418	SUPPLIES WB PRIN OFF SUPPLIES	1,065.10	04/23/24
TOTAL VENDOR				2,164.15	
59085	KRISTIAN KWASNIAK	6536	CLASS OF 2025-AT N.A.	5,200.00	04/23/24
57830	L & W SUPPLY CORPORATI	571717	SUPPLIES WB MAINTENANCE SUPPLIES	742.30	04/17/24
1840	LAKE PARK HIGH SCHOOL	571798	PUR SVC AT ATH PURCHASED SERVICES	75.00	04/23/24
1840	LAKE PARK HIGH SCHOOL	571799	PUR SVC AT ATH PURCHASED SERVICES	375.00	04/23/24
1840	LAKE PARK HIGH SCHOOL	571800	PUR SVC AT ATH PURCHASED SERVICES	225.00	04/23/24
TOTAL VENDOR				675.00	

58278	LAKESHORE RECYCLING SY	571654	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50 04/11/24
58278	LAKESHORE RECYCLING SY	571654	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,950.00 04/11/24
TOTAL VENDOR				2,283.50
56367	LANGUAGE TESTING INTER	571552	WB TI ASSESS PS PUR SVC ASSESSMENT	1,630.00 04/03/24
56367	LANGUAGE TESTING INTER	571552	AT TI ASSESS PS PUR SVC ASSESSMENT	1,630.00 04/03/24
56367	LANGUAGE TESTING INTER	571718	WB TI ASSESS PS PUR SVC ASSESSMENT	250.00 04/17/24
56367	LANGUAGE TESTING INTER	571718	AT TI ASSESS PS PUR SVC ASSESSMENT	250.00 04/17/24
TOTAL VENDOR				3,760.00
58721	LANGUAGELINE SOLUTIONS	571719	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	112.82 04/17/24
58721	LANGUAGELINE SOLUTIONS	571719	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	112.83 04/17/24
58721	LANGUAGELINE SOLUTIONS	571719	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	86.70 04/17/24
TOTAL VENDOR				312.35
26838	JEFFREY D LASCHINSKI	V3002368	VOC STUDENT TRAVEL VOC STUDENT TRAVEL	749.60 04/11/24
57962	LEARNWELL	571553	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88 04/03/24
57962	LEARNWELL	571553	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97 04/03/24
57962	LEARNWELL	571553	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94 04/03/24
57962	LEARNWELL	571720	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91 04/17/24
57962	LEARNWELL	571720	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.85 04/17/24
57962	LEARNWELL	571720	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	449.73 04/17/24
TOTAL VENDOR				1,199.28
114	LEN'S ACE HARDWARE	V3002305	SUPPLIES DO MAINTENANCE SUPPLIES	21.99 04/03/24
114	LEN'S ACE HARDWARE	V3002305	SUPPLIES DO MAINTENANCE SUPPLIES	15.98 04/03/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	15.99 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	32.97 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	25.97 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	12.98 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	94.89 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	11.96 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	46.92 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES AT MAINTENANCE SUPPLIES	57.95 04/17/24
114	LEN'S ACE HARDWARE	V3002385	SUPPLIES DO CUSTODIAL SUPPLIES	21.97 04/17/24
114	LEN'S ACE HARDWARE	V3002419	SUPPLIES AT MAINTENANCE SUPPLIES	6.97 04/23/24
TOTAL VENDOR				366.54
1379	LEYDEN HIGH SCHOOL	571801	PUR SVC AT ATH PURCHASED SERVICES	350.00 04/23/24
1379	LEYDEN HIGH SCHOOL	6538	ATHLETIC SPECIAL PROJECTS N.A.	1,000.00 04/23/24
TOTAL VENDOR				1,350.00
52280	LIBERTYVILLE TILE & CA	571721	SUPPLIES WB MAINTENANCE SUPPLIES	163.80 04/17/24
52280	LIBERTYVILLE TILE & CA	571721	SUPPLIES WB MAINTENANCE SUPPLIES	306.00 04/17/24
52280	LIBERTYVILLE TILE & CA	571721	SUPPLIES WB MAINTENANCE SUPPLIES	330.00 04/17/24
TOTAL VENDOR				799.80
59166	LIGHTING DESIGN CHICAG	6489	THEATER DRAMA N.A.	2,250.00 04/03/24
59166	LIGHTING DESIGN CHICAG	6539	ORCHESIS N.A.	2,496.00 04/23/24
TOTAL VENDOR				4,746.00
1241	LINCOLN INVESTMENT PLA	571617	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00 04/11/24
1241	LINCOLN INVESTMENT PLA	571836	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00 04/30/24
TOTAL VENDOR				12,244.00
53238	LINDEN OAKS TUTORING S	571554	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	528.00 04/03/24
53238	LINDEN OAKS TUTORING S	571722	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	336.00 04/17/24
TOTAL VENDOR				864.00
56312	MATTHEW LINDGREN	V3002369	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	408.00 04/11/24
53099	KATHERINE LIPOWSKI	V3002420	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	200.00 04/23/24
53099	KATHERINE LIPOWSKI	V3002420	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	299.00 04/23/24
TOTAL VENDOR				499.00
869	LITTLE FRIENDS, INC.	V3002370	SPED PRIVATE TUITION WBHS OTHER	4,185.44 04/11/24
869	LITTLE FRIENDS, INC.	V3002370	SPED PRIVATE TUITION ATHS OTHER	6,158.08 04/11/24
TOTAL VENDOR				10,343.52
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	5.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	9.48 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES AT MAINTENANCE SUPPLIES	21.44 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	21.44 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	57.89 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	7.28 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	7.29 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	21.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	6.99 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES DO MAINTENANCE SUPPLIES	8.59 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	65.68 04/03/24
116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	13.99 04/03/24

116	LOMBARD ACE HARDWARE	571555	SUPPLIES WB MAINTENANCE SUPPLIES	33.97	04/03/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	36.00	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	19.99	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	61.89	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES DO MAINTENANCE SUPPLIES	15.98	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES DO CUSTODIAL SUPPLIES	69.94	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	66.95	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES DO MAINTENANCE SUPPLIES	24.99	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	57.97	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	184.11	04/17/24
116	LOMBARD ACE HARDWARE	571723	SUPPLIES WB MAINTENANCE SUPPLIES	15.98	04/17/24
TOTAL VENDOR				835.82	
50090	LOMBARD CHAMBER OF COM	571724	INFO SERV SUPPLIES SUPPLIES	360.00	04/17/24
54448	LAURA LOPEZ	V3002421	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	32.97	04/23/24
51821	LORA BOENNE KALKA	571725	PUR SVC AT ATH PURCHASED SERVICES	55.20	04/17/24
50659	LOYOLA UNIVERSITY CHIC	571802	SUPPLIES WB GUIDANCE SUPPLIES	374.00	04/23/24
59184	LUCIA DITERLIZZI	6513	KATHY MARCYNIUK SCHOLARSH N.A.	400.00	04/17/24
51219	BRENDAN LYONS	V3002371	SUPPLIES AT SOC STUDIES SUPPLIES	74.00	04/11/24
1292	LYONS TOWNSHIP H.S.	571803	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
57839	BENJAMIN MAHER	V3002372	SUPPLIES WB PRIN OFF SUPPLIES	100.00	04/11/24
52642	PETER MAKRINSKI	V4001264	CLASSIFIED MEDICAL REIMB N.A.	198.16	04/11/24
53070	MARATHON SPORTSWEAR	6540	BLUE CREW N.A.	1,636.20	04/23/24
53070	MARATHON SPORTSWEAR	6540	WB ATH RES ACT 2014 N.A.	1,125.00	04/23/24
TOTAL VENDOR				2,761.20	
55225	MARYELLEN MARISIE	V3002422	SUPPLIES AT LIBRARY SUPPLIES	46.94	04/23/24
25087	MARKLUND	571655	SPED PRIVATE TUITION ATHS OTHER	7,454.08	04/11/24
25087	MARKLUND	571655	SPED PRIVATE TUITION ATHS OTHER	7,454.08	04/11/24
TOTAL VENDOR				14,908.16	
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	10.18	04/03/24
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	51.90	04/03/24
51688	LIJA MARZEC	V4001256	NURSERY SCH CHILD DEV N.A.	24.18	04/03/24
51688	LIJA MARZEC	V3002325	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	248.00	04/03/24
51688	LIJA MARZEC	V3002423	PS TITLE I PURCHASED SERVICES	82.00	04/23/24
TOTAL VENDOR				416.26	
46566	THERESA MARZULLO	V3002326	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	20.00	04/03/24
56259	MATRIX TRUST COMPANY	571618	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,215.00	04/11/24
56259	MATRIX TRUST COMPANY	571837	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,215.00	04/30/24
TOTAL VENDOR				2,430.00	
58860	AMANDA ANN WILSON	V3002424	PUR SVC SPED TRANSITIONS STAFF TRAVEL	80.00	04/23/24
1034	MCMASTER CARR SUPPLY C	V3002340	SUPPLIES AT MAINTENANCE SUPPLIES	347.58	04/11/24
49126	ANNA LOUISE MCSWEENEY	V4001284	THEATER DRAMA N.A.	106.65	04/23/24
18748	MENARDS	V3002327	SUPPLIES WB I&T SUPPLIES	40.22	04/03/24
18748	MENARDS	V3002327	SUPPLIES WB I&T SUPPLIES	164.18	04/03/24
18748	MENARDS	V4001265	THEATER DRAMA N.A.	183.75	04/11/24
18748	MENARDS	V4001265	THEATER DRAMA N.A.	1,524.49	04/11/24
18748	MENARDS	V3002394	SUPPLIES WB I&T SUPPLIES	95.90	04/17/24
18748	MENARDS	V3002425	SUPPLIES AT AUDITORIUM SUPPLIES	149.99	04/23/24
TOTAL VENDOR				2,158.53	
55780	MENTA ACADEMY HILLSIDE	571602	SPED PRIVATE TUITION ATHS OTHER	540.00	04/03/24
55780	MENTA ACADEMY HILLSIDE	571602	SPED PRIVATE TUITION ATHS OTHER	3,420.00	04/03/24
55780	MENTA ACADEMY HILLSIDE	571656	SPED PRIVATE TUITION ATHS OTHER	2,425.15	04/11/24
55780	MENTA ACADEMY HILLSIDE	571656	SPED PRIVATE TUITION WBHS OTHER	3,917.55	04/11/24
55780	MENTA ACADEMY HILLSIDE	571656	SPED PRIVATE TUITION ATHS OTHER	360.00	04/11/24
TOTAL VENDOR				10,662.70	
58477	MENTA ACADEMY MIDWAY A	571657	SPED PRIVATE TUITION WBHS OTHER	3,323.55	04/11/24
58890	MENTA ACADEMY NORTH	571658	SPED PRIVATE TUITION ATHS OTHER	5,592.00	04/11/24
59125	CARINA MERINO	V3002426	SUPPLIES AT ATT/SCHD SUPPLIES	257.14	04/23/24
776	METROPOLITAN LIFE INS.	571619	EDUCATION FUND METLIFE INS W.H. PAY	250.00	04/11/24
776	METROPOLITAN LIFE INS.	571838	EDUCATION FUND METLIFE INS W.H. PAY	250.00	04/30/24
TOTAL VENDOR				500.00	
55124	MFAC, LLC	571634	SUPPLIES WB ATHLETICS SUPPLIES	3,130.00	04/11/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	264.50	04/03/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	221.50	04/03/24
51156	MICHAEL ANTHONY'S	571556	SUPPLIES WB PRIN OFF SUPPLIES	192.50	04/03/24
51156	MICHAEL ANTHONY'S	6503	WB ATH RES ACT 2014 N.A.	216.50	04/11/24
51156	MICHAEL ANTHONY'S	6542	ATHLETIC SPECIAL PROJECTS N.A.	211.00	04/23/24
51156	MICHAEL ANTHONY'S	6542	IND EVENTS SPEECH TEAM N.A.	357.00	04/23/24
51156	MICHAEL ANTHONY'S	6542	WB ATH RES ACT 2014 N.A.	735.75	04/23/24

51156	MICHAEL ANTHONY'S	6542	WB ATH RES ACT 2014 N.A.	171.30	04/23/24
TOTAL VENDOR				2,370.05	
56990	TERRENCE D MILLER	V3002328	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	04/03/24
56548	JUVERIYA MIR	V3002427	SUPPLIES WB PRIN OFF SUPPLIES	439.96	04/23/24
49454	MIGUEL MOLINA	V4001266	HISPANIC LEADERSHIP GROUP N.A.	124.46	04/11/24
53015	MELISSA J MORALES	V4001267	POM PONS N.A.	33.54	04/11/24
53015	MELISSA J MORALES	V4001267	POM PONS N.A.	484.88	04/11/24
TOTAL VENDOR				518.42	
4427	MORTON HIGH SCHOOL	571804	PUR SVC AT ATH PURCHASED SERVICES	130.00	04/23/24
4427	MORTON HIGH SCHOOL	571805	PUR SVC AT ATH PURCHASED SERVICES	250.00	04/23/24
TOTAL VENDOR				380.00	
59051	MSA SAFETY SALES LLC	571635	NON CAP EQUIP CTEI NON CAP EQUIP	1,999.50	04/11/24
49128	MUSIC AND ARTS	571726	SUPPLIES WB MUSIC SUPPLIES	11.30	04/17/24
3673	MUSIC THEATRE INTERNAT	6543	THEATER DRAMA N.A.	2,350.00	04/23/24
56094	MYZONE, INC.	571557	SUPPLIES WB BOOKSTORE SUPPLIES	2,940.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES AT SOC STUDIES SUPPLIES	100.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ENERGY RUSH N.A.	134.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES AT PRIN OFF SUPPLIES	360.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	571558	SUPPLIES CENT SUPPORT SER SUPPLIES	245.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	MUSIC/GENERAL N.A.	290.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	MUSIC/GENERAL N.A.	135.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ATHLETIC SPECIAL PROJECTS N.A.	325.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6490	ATHLETIC SPECIAL PROJECTS N.A.	30.00	04/03/24
17950	NARDI'S TOWER OF PIZZA	6514	ATHLETIC SPECIAL PROJECTS N.A.	420.00	04/17/24
17950	NARDI'S TOWER OF PIZZA	571727	SUPPLIES AT PRIN OFF SUPPLIES	50.00	04/17/24
17950	NARDI'S TOWER OF PIZZA	6544	ATHLETIC SPECIAL PROJECTS N.A.	125.00	04/23/24
17950	NARDI'S TOWER OF PIZZA	6544	ATHLETIC SPECIAL PROJECTS N.A.	140.00	04/23/24
TOTAL VENDOR				2,354.00	
1083	NASSP	571806	SUPPLIES WB PRIN OFF SUPPLIES	270.00	04/23/24
59016	NATIONAL COUNCIL FOR M	571728	P.S. IMP INST IDEA B PUR SVC IMPROVE INST	2,200.00	04/17/24
54698	NATIONAL RESTAURANT AS	571636	PS TITLE I PURCHASED SERVICES	45.00	04/11/24
58440	NAVIGATE WELLNESS LLC	V4001257	DIST WELLNESS INITIATIVE N.A.	1,089.00	04/03/24
10653	NCBERS GROUP LIFE INS	571659	EDUCATION FUND IMRF LIFE INSURANCE	640.00	04/11/24
52683	NCS PEARSON	571637	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	2,480.00	04/11/24
18247	NEDSRA	571559	P.S. INST SVC IDEA B PURCHASED SERVICES	165.00	04/03/24
58849	NEURORESTORATIVE IL	571603	SPED PRIVATE TUITION WBHS OTHER	9,119.40	04/03/24
58849	NEURORESTORATIVE IL	571807	SPED PRIVATE TUITION WBHS OTHER	6,839.55	04/23/24
TOTAL VENDOR				15,958.95	
56733	NEWPORT TRUST COMPANY	571620	EDUCATION FUND VANGUARD	4,957.50	04/11/24
56733	NEWPORT TRUST COMPANY	571839	EDUCATION FUND VANGUARD	4,957.50	04/30/24
TOTAL VENDOR				9,915.00	
7674	NEWSTRIPE, INC.	571729	SUPPLIES WB MAINTENANCE SUPPLIES	172.00	04/17/24
1284	NICOR GAS	571560	HEATING DO HEATING	434.67	04/03/24
1284	NICOR GAS	571560	HEATING WB UTILITY HEATING	2,804.76	04/03/24
1284	NICOR GAS	571808	HEATING DO HEATING	368.80	04/23/24
1284	NICOR GAS	571808	HEATING WB UTILITY HEATING	2,568.13	04/23/24
1284	NICOR GAS	571808	HEATING AT UTILITY HEATING	2,384.42	04/23/24
TOTAL VENDOR				8,560.78	
49717	ERIC J NORBERG	V3002329	SUPPLIES AT ATH SUPPLIES	46.92	04/03/24
44756	NORTH DUPAGE SPC ED CO	571604	SPED PRIVATE TUITION WBHS OTHER	28,127.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	325.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,550.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	925.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,450.00	04/03/24
58846	NORTHEAST DUPAGE FAMIL	571561	PUR SVC PSYCH ARP PUR SVC-ARP	1,712.50	04/03/24
TOTAL VENDOR				5,962.50	
21647	NOTRE DAME HIGH SCHOOL	571809	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
40590	AMY LYNNE NOWAK	V4001258	CATERING WB N.A.	4.80	04/03/24
40590	AMY LYNNE NOWAK	V3002330	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	59.98	04/03/24
40590	AMY LYNNE NOWAK	V4001268	CATERING WB N.A.	67.94	04/11/24
40590	AMY LYNNE NOWAK	V4001268	CATERING WB N.A.	362.83	04/11/24
40590	AMY LYNNE NOWAK	V3002428	PUR SVC BOE OTHER BOE OTHER PUR SVC	332.90	04/23/24
TOTAL VENDOR				828.45	
44962	VERONICA NOYOLA	V3002373	SUPPLIES EXEC ADMIN SUPPLIES	18.99	04/11/24
44962	VERONICA NOYOLA	V3002373	SUPPLIES EXEC ADMIN SUPPLIES	32.98	04/11/24
TOTAL VENDOR				51.97	
2179	NSPRA	571660	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	255.00	04/11/24
54270	OAK BROOK MECHANICAL S	571730	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,720.00	04/17/24

58741	CYNTHIA OCHOA	V3002331	SUPPLIES WB SCIENCE SUPPLIES	12.50	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT ENGLISH SUPPLIES	31.49	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT SOC STUDIES SUPPLIES	34.98	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT ENGLISH SUPPLIES	34.95	04/03/24
26410	ODP BUSINESS SOLUTIONS	571562	SUPPLIES AT SOC STUDIES SUPPLIES	34.95	04/03/24
26410	ODP BUSINESS SOLUTIONS	571731	SUPPLIES AT BOOKSTORE SUPPLIES	470.77	04/17/24
26410	ODP BUSINESS SOLUTIONS	571766	SUPPLIES AT BOOKSTORE SUPPLIES	232.03	04/23/24
TOTAL VENDOR				839.17	
53160	OPTIMA PLUMBING SUPPLY	571563	SUPPLIES AT MAINTENANCE SUPPLIES	2,818.32	04/03/24
53951	O'REILLY AUTO PARTS	571732	SUPPLIES AT MAINTENANCE SUPPLIES	10.62	04/17/24
56075	P & P AUTO & TRUCK REP	571733	REG TRANSPORTATION SUPPLY SUPPLIES	1,247.46	04/17/24
43739	PACIFIC LIFE	571621	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,025.00	04/11/24
43739	PACIFIC LIFE	571840	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,475.00	04/30/24
TOTAL VENDOR				2,500.00	
12849	PADDOCK PUBLICATIONS,	571564	PUR SVC BOE ADVERTISING BOE ADVERTISING	88.55	04/03/24
53162	PARKLAND PREPARATORY A	571661	SPED PRIVATE TUITION WBHS OTHER	3,292.35	04/11/24
53162	PARKLAND PREPARATORY A	571734	SPED PRIVATE TUITION WBHS OTHER	3,786.75	04/17/24
TOTAL VENDOR				7,079.10	
49436	PARTS TOWN	571735	SUPPLIES AT MAINTENANCE SUPPLIES	114.09	04/17/24
49436	PARTS TOWN	571735	SUPPLIES AT MAINTENANCE SUPPLIES	103.36	04/17/24
TOTAL VENDOR				217.45	
56313	ANTHONY PENNELLA	V4001285	WB ATH RES ACT 2014 N.A.	89.26	04/23/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES WB CUSTODIAL SUPPLIES	350.31	04/03/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES AT CUSTODIAL SUPPLIES	163.86	04/03/24
55678	PERFORMANCE CHEMICAL &	V3002306	SUPPLIES WB CUSTODIAL SUPPLIES	322.17	04/03/24
55678	PERFORMANCE CHEMICAL &	V3002386	SUPPLIES AT CUSTODIAL SUPPLIES	435.98	04/17/24
TOTAL VENDOR				1,272.32	
51652	PETRARCA, GLEASON, BOY	V3002307	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,000.00	04/03/24
57672	CYNTHIA L PETRBOK	V3002374	SUPT OFFICE PUR SCV PURCHASED SERVICES	15.98	04/11/24
59066	RACHEL A PETRBOK	V3002375	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	439.50	04/11/24
43379	PHILLIP'S FLOWERS AND	6545	CLASS OF 2025-AT N.A.	3,586.29	04/23/24
58436	PHYSICIANS IMMEDIATE C	571736	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	225.00	04/17/24
46070	PORTER PIPE & SUPPLY C	571565	SUPPLIES AT MAINTENANCE SUPPLIES	34.50	04/03/24
44430	PRO-ED	571638	IDEA-DO PSYCH SUPPLIES IDEA SOC WORK SUPPLIES	228.80	04/11/24
54465	PROJECT LEAD THE WAY,	571566	PLTW SUPPLIES SUPPLIES	4,021.75	04/03/24
45525	PROSPECT HIGH SCHOOL	571810	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
52442	PROTOLIGHT INC.	571567	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00	04/03/24
52442	PROTOLIGHT INC.	571567	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00	04/03/24
TOTAL VENDOR				5,000.00	
4002	PROVISO EAST HIGH SCHO	571811	PUR SVC AT ATH PURCHASED SERVICES	125.00	04/23/24
4002	PROVISO EAST HIGH SCHO	571812	PUR SVC AT ATH PURCHASED SERVICES	215.00	04/23/24
TOTAL VENDOR				340.00	
50105	PROVISO WEST HIGH SCHO	571813	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	32.18	04/03/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	51.80	04/03/24
16088	QUINLAN AND FABISH	571568	R&M AT MUSIC REPAIR & MAINTENANCE	99.50	04/03/24
16088	QUINLAN AND FABISH	571568	SUPPLIES AT MUSIC SUPPLIES	49.78	04/03/24
16088	QUINLAN AND FABISH	571737	R&M AT MUSIC REPAIR & MAINTENANCE	107.00	04/17/24
16088	QUINLAN AND FABISH	571737	SUPPLIES AT MUSIC SUPPLIES	51.80	04/17/24
TOTAL VENDOR				392.06	
55821	KEVIN QUINN	V3002429	SUPPLIES WB I&T SUPPLIES	46.80	04/23/24
7569	R & M SPECIALTIES LTD	V3002308	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	307.60	04/03/24
7569	R & M SPECIALTIES LTD	V3002308	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	340.00	04/03/24
TOTAL VENDOR				647.60	
21915	MARIA RAMON	V4001272	THEATER DRAMA N.A.	2,184.27	04/17/24
14417	RAMROD DISTRIBUTORS	V3002387	SUPPLIES WB MAINTENANCE SUPPLIES	1,109.90	04/17/24
14417	RAMROD DISTRIBUTORS	V3002387	SUPPLIES DO MAINTENANCE SUPPLIES	81.27	04/17/24
14417	RAMROD DISTRIBUTORS	V3002387	SUPPLIES WB MAINTENANCE SUPPLIES	64.50	04/17/24
TOTAL VENDOR				1,255.67	
57502	PORTIA B RANSOM	V3002430	SUPPLIES WB ENGLISH SUPPLIES	25.07	04/23/24
54696	RB CROWTHER CO	571569	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,190.00	04/03/24
54696	RB CROWTHER CO	571569	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,015.00	04/03/24
54696	RB CROWTHER CO	571569	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,890.00	04/03/24
TOTAL VENDOR				6,095.00	
50783	READY REFRESH BY NESTL	571738	SUPPLIES AT LIBRARY SUPPLIES	83.02	04/17/24
21645	REAVIS HIGH SCHOOL	571814	PUR SVC AT ATH PURCHASED SERVICES	425.00	04/23/24
51443	REINDERS INC	V3002309	SUPPLIES WB MAINTENANCE SUPPLIES	210.69	04/03/24
53237	RELIANCE STANDARD LIFE	571605	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	04/03/24

53237	RELIANCE STANDARD LIFE	571605	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	04/03/24
TOTAL VENDOR				5,572.81	
46486	RENAISSANCE LEARNING I	571570	PS TITLE I PURCHASED SERVICES	1,500.00	04/03/24
55610	REPUBLIC SERVICES #551	571662	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,803.32	04/11/24
55610	REPUBLIC SERVICES #551	571662	REFUSE DISPOSAL DO REFUSE/DISPOSAL	117.92	04/11/24
55610	REPUBLIC SERVICES #551	571662	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	185.31	04/11/24
55610	REPUBLIC SERVICES #551	571662	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,542.07	04/11/24
TOTAL VENDOR				3,648.62	
27162	RIDGEWOOD HIGH SCHOOL	6546	AT SUMMER ATHLETIC CAMPS N.A.	250.00	04/23/24
42601	RIVERSIDE BROOKFIELD H	6547	AT SUMMER ATHLETIC CAMPS N.A.	250.00	04/23/24
56056	ROBBINS SCHWARTZ	571739	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,267.73	04/17/24
58433	AMANDA N ROBLES	V3002376	SUPPLIES ESL DIRECTOR SUPPLIES	37.44	04/11/24
58433	AMANDA N ROBLES	V3002376	SUPPLIES ESL DIRECTOR SUPPLIES	40.45	04/11/24
58433	AMANDA N ROBLES	V3002431	SUPPLIES AT LANGUAGE SUPPLIES	208.00	04/23/24
TOTAL VENDOR				285.89	
57807	MICHAEL A ROSENGRANT	V3002332	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	357.78	04/03/24
57807	MICHAEL A ROSENGRANT	V3002332	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	195.16	04/03/24
57807	MICHAEL A ROSENGRANT	V4001269	ATHLETIC SPECIAL PROJECTS N.A.	380.75	04/11/24
57807	MICHAEL A ROSENGRANT	V3002432	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	04/23/24
TOTAL VENDOR				973.69	
59169	ROSIE MUSIC	6491	MUSIC/GENERAL N.A.	-1,000.00	04/03/24 VOID
59169	ROSIE MUSIC	6491	MUSIC/GENERAL N.A.	1,000.00	04/03/24
59169	ROSIE MUSIC	6552	MUSIC/GENERAL N.A.	1,000.00	04/30/24
TOTAL VENDOR				1,000.00	
56684	MALCOLM ROSS	V3002377	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	04/11/24
56684	MALCOLM ROSS	V3002377	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	825.00	04/11/24
TOTAL VENDOR				1,650.00	
859	ROTARY CLUB OF VILLA P	571740	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	410.00	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	25.56	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB LIBRARY SUPPLIES	88.69	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	12.68	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002310	SUPPLIES WB ENGLISH SUPPLIES	19.22	04/03/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB BUS ED SUPPLIES	204.39	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB ENGLISH SUPPLIES	3.99	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB PRIN OFF SUPPLIES	195.80	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB PRIN OFF SUPPLIES	32.17	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB PRIN OFF SUPPLIES	174.93	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB READING SUPPLIES	160.41	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB PRIN OFF SUPPLIES	329.30	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB ENGLISH SUPPLIES	90.37	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002388	SUPPLIES WB PRIN OFF SUPPLIES	20.70	04/17/24
57315	RUNCO OFFICE SUPPLY &	V3002396	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	180.73	04/23/24
TOTAL VENDOR				1,538.94	
59185	RYLAN WALSH	6515	KATHY MARCYNLUK SCHOLARSH N.A.	400.00	04/17/24
16187	S & S ACTIVEWEAR LLC	6504	PRODUCTION/SCREENPRINTING N.A.	40.20	04/11/24
16187	S & S ACTIVEWEAR LLC	6504	PRODUCTION/SCREENPRINTING N.A.	304.73	04/11/24
TOTAL VENDOR				344.93	
50251	SAM'S CLUB	571663	SUPPLIES EXEC ADMIN SUPPLIES	247.60	04/11/24
50251	SAM'S CLUB	571663	SUPPLIES - BOE SUPPLIES	1,342.10	04/11/24
50251	SAM'S CLUB	6548	PERKS & POSSIBILITIES N.A.	404.28	04/23/24
TOTAL VENDOR				1,993.98	
444	SANTO SPORT STORE	571571	SUPPLIES AT ATH SUPPLIES	40.00	04/03/24
853	SASED	571572	AT TUITION OTHER/GOV TUITION/OTHER GOV	42,000.00	04/03/24
853	SASED	571572	WB TUITION/OTHER GOV TUITION/OTHER GOV	160,860.00	04/03/24
TOTAL VENDOR				202,860.00	
49972	ROBERT J SCHADER	V3002333	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.25	04/03/24
49972	ROBERT J SCHADER	V4001286	ATHLETIC SPECIAL PROJECTS N.A.	74.96	04/23/24
TOTAL VENDOR				145.21	
58960	SCHAUMBURG BOOMERS	571767	PUR SVC SPED TRANSITIONS STAFF TRAVEL	110.00	04/23/24
1839	SCHAUMBURG HIGH SCHOOL	571815	PUR SVC AT ATH PURCHASED SERVICES	275.00	04/23/24
452	SCHOOL HEALTH CORPORAT	571741	SUPPLIES WB HEALTH SVC SUPPLIES	51.35	04/17/24
59174	STACY A SCHWIEGER	V3002334	STAFF TRAVEL AT HOST STAFF TRAVEL	27.63	04/03/24
48806	SEAL OF ILLINOIS, INC.	571742	SPED PRIVATE TUITION WBHS OTHER	20,620.40	04/17/24
48806	SEAL OF ILLINOIS, INC.	571742	SPED PRIVATE TUITION ATHS OTHER	53,038.68	04/17/24
TOTAL VENDOR				73,659.08	
1595	SEIU LOCAL 73	571609	EDUCATION FUND LOCAL 11 W.H. PAYABLE	987.48	04/11/24
1595	SEIU LOCAL 73	571828	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	04/30/24
TOTAL VENDOR				1,947.53	

58716	SELECT PHYSICAL THERAP	571573	AT SPORTS TRAINER SPORTS TRAINER	21,875.00	04/03/24
57695	SELF	571743	SALARY WB LANGUAGE CLASS CLASSIFIED	167.03	04/17/24
57695	SELF	571743	SALARY WB MATH CLASS CLASSIFIED	751.63	04/17/24
57695	SELF	571743	SALARY WB SOC STUDIES CLA CLASSIFIED	751.63	04/17/24
TOTAL VENDOR				1,670.29	
58735	SERINOS DELI	571574	SUPPLIED CENTRAL - HR SUPPLIES	114.38	04/03/24
58735	SERINOS DELI	571744	SUPPLIES AT PRIN OFF SUPPLIES	142.24	04/17/24
TOTAL VENDOR				256.62	
46465	SERVICE SANITATION, IN	V3002389	RENTAL AT ATHLETICS RENTALS	641.85	04/17/24
46465	SERVICE SANITATION, IN	V3002389	RENTAL AT ATHLETICS RENTALS	582.60	04/17/24
TOTAL VENDOR				1,224.45	
15278	SHAMROCK GARDEN FLORIS	6549	CONCESSIONS N.A.	30.00	04/23/24
15278	SHAMROCK GARDEN FLORIS	6549	CONCESSIONS N.A.	42.00	04/23/24
TOTAL VENDOR				72.00	
47123	SIR SPEEDY PRINTING	571575	SUPPLIES AT PRIN OFF SUPPLIES	106.22	04/03/24
41072	SKILLSUSA ILLINOIS, IN	571664	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	2,526.00	04/11/24
52421	SMI AWARDS LLC	6505	HALL OF FAME N.A.	649.03	04/11/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	280.00	04/03/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,019.55	04/03/24
42493	SNAP-ON INDUSTRIAL	571576	SUPPLIES C&T ED IMP GRANT SUPPLIES	213.50	04/03/24
TOTAL VENDOR				1,513.05	
58795	SONIA SHANKMAN ORTHOGE	571665	SPED PRIVATE TUITION WBHS OTHER	8,463.84	04/11/24
58795	SONIA SHANKMAN ORTHOGE	571816	SPED PRIVATE TUITION WBHS OTHER	5,925.36	04/23/24
58795	SONIA SHANKMAN ORTHOGE	571816	SPED PRIVATE TUITION WBHS OTHER	7,406.70	04/23/24
TOTAL VENDOR				21,795.90	
43772	SPECIAL EDUCATION SYST	571577	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	204.33	04/03/24
43772	SPECIAL EDUCATION SYST	571577	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,294.09	04/03/24
43772	SPECIAL EDUCATION SYST	571745	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,233.30	04/17/24
43772	SPECIAL EDUCATION SYST	571745	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	889.33	04/17/24
43772	SPECIAL EDUCATION SYST	571745	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	136.82	04/17/24
TOTAL VENDOR				3,757.87	
44084	SPORTS IMPORTS	6506	ATHLETIC SPECIAL PROJECTS N.A.	759.95	04/11/24
44084	SPORTS IMPORTS	571746	SUPPLIES AT PE SUPPLIES	136.25	04/17/24
TOTAL VENDOR				896.20	
50912	SPORTSFIELDS, INC.	571747	R&M AT ATH REPAIR & MAINTENANCE	2,950.00	04/17/24
50912	SPORTSFIELDS, INC.	571747	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,950.00	04/17/24
TOTAL VENDOR				5,900.00	
57531	SRFAX	571748	PUR SVC DIST TECH PURCHASED SERVICES	28.80	04/17/24
51004	STAPLES BUSINESS CREDI	V3002390	PUR SVC POSTAGE - WB BOE POSTAGE	99.29	04/17/24
44563	STARDUST BOWL	571749	PUR SVC SPED TRANSITIONS STAFF TRAVEL	757.50	04/17/24
44563	STARDUST BOWL	571749	RENTAL AT ATHLETICS RENTALS	953.00	04/17/24
44563	STARDUST BOWL	571749	SUPPLIES AT PE SUPPLIES	1,335.00	04/17/24
44563	STARDUST BOWL	571749	SUPPLIES AT PE SUPPLIES	2,718.75	04/17/24
44563	STARDUST BOWL	571749	PUR SVC SPED TRANSITIONS STAFF TRAVEL	247.50	04/17/24
TOTAL VENDOR				6,011.75	
59165	STEPHEN BABIARZ	6507	BAND ACTIVITY ACCOUNT N.A.	550.00	04/11/24
59165	STEPHEN BABIARZ	6507	MUSIC BOOSTERS N.A.	100.00	04/11/24
TOTAL VENDOR				650.00	
59153	STEVEN KATZ	571578	PUR SVC MUSIC PURCHASED SERVICES	240.00	04/03/24
59153	STEVEN KATZ	571750	PUR SVC MUSIC PURCHASED SERVICES	240.00	04/17/24
TOTAL VENDOR				480.00	
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	342.20	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
TOTAL VENDOR				665.39	
59178	SULLIVAN ROOFING INC	571751	SUPPLIES AT MAINTENANCE SUPPLIES	375.00	04/17/24
49563	HANNAH A SUTTON	V3002335	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	597.88	04/03/24
485	TERRACE SUPPLY	571579	SUPPLIES WB MAINTENANCE SUPPLIES	79.26	04/03/24
485	TERRACE SUPPLY	571752	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	04/17/24
TOTAL VENDOR				92.28	
49806	THE BAND MANS COMPANY	6508	BAND ACTIVITY ACCOUNT N.A.	53.34	04/11/24
42745	THE CARLISLE	6516	HALL OF FAME N.A.	5,771.16	04/17/24
42745	THE CARLISLE	6550	CLASS OF 2025-AT N.A.	23,316.36	04/23/24
TOTAL VENDOR				29,087.52	
56819	THE LANGUAGE LABS	571580	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	4,753.88	04/03/24
55897	THE LOCKER SHOP	6492	MUSIC/CHOIR N.A.	574.70	04/03/24
55154	THE OMNI GROUP	571666	EDUCATION FUND 403B FEES	73.50	04/11/24

56787	THILLENS, INC	V3002378	PUR SVC WB PRIN OFF PURCHASED SERVICES	215.60	04/11/24
56787	THILLENS, INC	V3002378	PUR SVC AT PRIN OFF PURCHASED SERVICES	215.60	04/11/24
TOTAL VENDOR				431.20	
54746	THINKSTOCK	571639	PS TITLE I PURCHASED SERVICES	1,400.00	04/11/24
58182	THOMSON REUTERS WEST	571581	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	04/03/24
58182	THOMSON REUTERS WEST	571581	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	04/03/24
58182	THOMSON REUTERS WEST	571753	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	04/17/24
58182	THOMSON REUTERS WEST	571753	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	04/17/24
TOTAL VENDOR				2,248.84	
55927	T-MOBILE	571817	PUR SVC DIST TECH PURCHASED SERVICES	500.00	04/23/24
21856	TRI-ANGLE SCREEN PRINT	571818	SUPPLIES AT PE SUPPLIES	436.00	04/23/24
17960	TROPHIES BY GEORGE	V4001270	IND EVENTS SPEECH TEAM N.A.	356.50	04/11/24
17960	TROPHIES BY GEORGE	V3002341	SUPPLIES AT ATH SUPPLIES	164.60	04/11/24
17960	TROPHIES BY GEORGE	V3002341	SUPPLIES AT ATH SUPPLIES	87.00	04/11/24
17960	TROPHIES BY GEORGE	V4001270	ATHLETIC SPECIAL PROJECTS N.A.	229.00	04/11/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	1,258.80	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	302.00	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	902.00	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	678.40	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	56.10	04/23/24
TOTAL VENDOR				4,034.40	
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	7.18	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	4.49	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	16.18	04/03/24
54828	TROPI-QUATICS PET CENT	571582	SUPPLIES WB SCIENCE SUPPLIES	19.75	04/03/24
54828	TROPI-QUATICS PET CENT	571754	SUPPLIES WB SCIENCE SUPPLIES	42.27	04/17/24
54828	TROPI-QUATICS PET CENT	571754	SUPPLIES WB SCIENCE SUPPLIES	16.16	04/17/24
54828	TROPI-QUATICS PET CENT	571754	SUPPLIES WB SCIENCE SUPPLIES	30.60	04/17/24
54828	TROPI-QUATICS PET CENT	571754	SUPPLIES WB SCIENCE SUPPLIES	31.46	04/17/24
TOTAL VENDOR				168.09	
59180	T'S TRAINING ACADEMY	571755	RENTAL AT ATHLETICS RENTALS	720.00	04/17/24
56495	TURNITIN, LLC	571667	PUR SVC TECH ARP PUR SVC-ARP	2,037.95	04/11/24
57418	UMB BANK F/B/O AXA	571622	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,285.00	04/11/24
57418	UMB BANK F/B/O AXA	571841	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,285.00	04/30/24
TOTAL VENDOR				20,570.00	
57941	UNIFIRST CORPORATION	571583	SUPPLIES DO MAINTENANCE SUPPLIES	36.82	04/03/24
57941	UNIFIRST CORPORATION	571756	SUPPLIES AT MAINTENANCE SUPPLIES	3,774.12	04/17/24
57941	UNIFIRST CORPORATION	571756	SUPPLIES AT MAINTENANCE SUPPLIES	573.04	04/17/24
TOTAL VENDOR				4,383.98	
59152	UNIFORMS EXPRESS	6509	CONCESSIONS N.A.	1,585.40	04/11/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	5,537.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,142.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	6,156.40	04/03/24
45046	UNITED DISPATCH AGENT	571584	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,048.00	04/03/24
45046	UNITED DISPATCH AGENT	571584	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	11,186.00	04/03/24
45046	UNITED DISPATCH AGENT	571757	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	15,050.80	04/17/24
45046	UNITED DISPATCH AGENT	571757	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	329.60	04/17/24
45046	UNITED DISPATCH AGENT	571757	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	8,009.60	04/17/24
TOTAL VENDOR				51,460.20	
6763	UNITED PARCEL SERVICE	571606	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	04/03/24
6763	UNITED PARCEL SERVICE	571606	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	04/03/24
6763	UNITED PARCEL SERVICE	571668	PUR SVC POSTAGE - WB BOE POSTAGE	75.16	04/11/24
6763	UNITED PARCEL SERVICE	571668	PUR SVC POSTAGE - WB BOE POSTAGE	50.02	04/11/24
6763	UNITED PARCEL SERVICE	571668	PUR SVC POSTAGE - AT BOE POSTAGE	36.07	04/11/24
6763	UNITED PARCEL SERVICE	571668	PUR SVC POSTAGE - AT BOE POSTAGE	70.34	04/11/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - WB BOE POSTAGE	38.91	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - AT BOE POSTAGE	35.79	04/23/24
TOTAL VENDOR				449.33	
53259	US TICKET	571585	SUPPLIES AT ATH SUPPLIES	62.59	04/03/24
58048	USPS-POC	571607	PUR SVC POSTAGE - WB BOE POSTAGE	9,900.00	04/03/24
51568	COURTNEY E VALA	V4001259	PRODUCTION/SCREENPRINTING N.A.	0.14	04/03/24
51568	COURTNEY E VALA	V3002336	SUPPLIES WB I&T SUPPLIES	8.16	04/03/24
51568	COURTNEY E VALA	V4001259	PRODUCTION/SCREENPRINTING N.A.	6.98	04/03/24
51568	COURTNEY E VALA	V3002336	SUPPLIES WB I&T SUPPLIES	105.32	04/03/24
51568	COURTNEY E VALA	V3002379	R&M WB I&T REPAIR & MAINTENANCE	120.00	04/11/24
51568	COURTNEY E VALA	V3002434	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	82.82	04/23/24

51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	651.63	04/23/24
51568	COURTNEY E VALA	V3002434	SUPPLIES WB I&T SUPPLIES	211.04	04/23/24
51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	342.73	04/23/24
51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	3.81	04/23/24
51568	COURTNEY E VALA	V3002434	SUPPLIES WB I&T SUPPLIES	47.61	04/23/24
TOTAL VENDOR				1,580.24	
49184	VANGUARD ENERGY SERVIC	571608	HEATING DO HEATING	582.22	04/03/24
49184	VANGUARD ENERGY SERVIC	571608	HEATING AT UTILITY HEATING	6,381.63	04/03/24
49184	VANGUARD ENERGY SERVIC	571608	HEATING WB UTILITY HEATING	7,540.84	04/03/24
49184	VANGUARD ENERGY SERVIC	571820	HEATING DO HEATING	479.10	04/23/24
49184	VANGUARD ENERGY SERVIC	571820	HEATING AT UTILITY HEATING	4,479.57	04/23/24
49184	VANGUARD ENERGY SERVIC	571820	HEATING WB UTILITY HEATING	5,868.35	04/23/24
TOTAL VENDOR				25,331.71	
772	VARIABLE ANNUITY LIFE	571623	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	04/11/24
772	VARIABLE ANNUITY LIFE	571842	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	04/30/24
TOTAL VENDOR				5,014.00	
1256	VILLA PARK CHAMBER OF	571586	PUR SVC BOE OTHER BOE OTHER PUR SVC	45.00	04/03/24
19787	VILLA PARK ELECTRICAL	V3002311	SUPPLIES WB MAINTENANCE SUPPLIES	82.26	04/03/24
51444	VILLAGE OF ADDISON	571758	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	04/17/24
136	VILLAGE OF ADDISON	571587	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,089.42	04/03/24
136	VILLAGE OF ADDISON	571587	AUX POLICE SERV-AT AUX POLICE SERV	6,690.98	04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES AT MAINTENANCE SUPPLIES	93.91	04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES AT DRIVER ED SUPPLIES	105.18	04/03/24
136	VILLAGE OF ADDISON	571587	REG TRANSPORTATION SUPPLY SUPPLIES	157.24	04/03/24
136	VILLAGE OF ADDISON	571587	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	269.60	04/03/24
136	VILLAGE OF ADDISON	571587	SUPPLIES WB MAINTENANCE SUPPLIES	369.15	04/03/24
TOTAL VENDOR				8,775.48	
13137	VILLAGE OF VILLA PARK	571588	SUPPLIES WB DRIVER ED SUPPLIES	395.77	04/03/24
13137	VILLAGE OF VILLA PARK	571759	AUX POLICE SERVICES WBHS AUX POLICE SERV	1,214.57	04/17/24
13137	VILLAGE OF VILLA PARK	571759	AUX POLICE SERVICES WBHS AUX POLICE SERV	5,295.12	04/17/24
13137	VILLAGE OF VILLA PARK	571821	WATER WB UTILITY WATER	6,433.67	04/23/24
13137	VILLAGE OF VILLA PARK	571821	WATER WB UTILITY WATER	46.43	04/23/24
TOTAL VENDOR				13,385.56	
58425	REBECCA L VOGT	V3002435	FIELD TRIPS AT SP ED FIELD TRIPS	199.50	04/23/24
506	WARD'S NATURAL SCIENCE	571760	SUPPLIES WB SCIENCE SUPPLIES	29.80	04/17/24
506	WARD'S NATURAL SCIENCE	571760	SUPPLIES WB SCIENCE SUPPLIES	15.00	04/17/24
506	WARD'S NATURAL SCIENCE	571760	SUPPLIES WB SCIENCE SUPPLIES	8.20	04/17/24
506	WARD'S NATURAL SCIENCE	571760	SUPPLIES WB SCIENCE SUPPLIES	16.39	04/17/24
506	WARD'S NATURAL SCIENCE	571760	SUPPLIES WB SCIENCE SUPPLIES	49.69	04/17/24
TOTAL VENDOR				119.08	
47538	WAREHOUSE DIRECT INC	571589	SUPPLIES AT CUSTODIAL SUPPLIES	1,583.10	04/03/24
1594	WEST SUBURBAN TEACHERS	571610	EDUCATION FUND AFT W.H. PAYABLE	13,610.60	04/11/24
1594	WEST SUBURBAN TEACHERS	571829	EDUCATION FUND AFT W.H. PAYABLE	13,588.47	04/30/24
TOTAL VENDOR				27,199.07	
59183	WESTMONT YARD CORPORAT	6551	ATHLETIC SPECIAL PROJECTS N.A.	1,000.00	04/23/24
55480	WESTMONT, C.U.S.D. 201	571590	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	3,040.00	04/03/24
16592	WHEATON WARRENVILLE SO	571822	PUR SVC AT ATH PURCHASED SERVICES	250.00	04/23/24
41132	WHEELING HIGH SCHOOL	571823	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
15099	JAMES J WHITE	V3002337	SUPPLIES WB PRIN OFF SUPPLIES	413.44	04/03/24
49579	DANA A WHITTAKER	V3002380	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	299.00	04/11/24
16090	MACGILL & CO	V3002391	SUPPLIES AT HEALTH SVC SUPPLIES	922.20	04/17/24
40139	WILLOWBROOK HIGH SCHOO	571824	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571825	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571826	PUR SVC AT ATH PURCHASED SERVICES	400.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571827	PUR SVC AT ATH PURCHASED SERVICES	375.00	04/23/24
TOTAL VENDOR				1,225.00	
29286	KARYN C WOLCOTT	V4001289	CHOIR ACTIVITY N.A.	772.00	04/23/24
55888	NILAY WOODBURY	V4001271	MULTICULTURAL CLUB N.A.	575.00	04/11/24
59186	WYNDHAM CITY CENTER	6517	STUDENT COUNCIL N.A.	772.92	04/17/24
59171	Y&S TECHNOLOGIES INC	571640	PUR SVC DIST TECH PURCHASED SERVICES	34,896.00	04/11/24
TOTAL REPORT				3,244,613.22	

TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2024

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from April 18, 2024 – May 1, 2024

Attached for approval to release is a list of payments to vendors for the period of April 18, 2024 – May 1, 2024 in the total amount of \$743,762.96.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 18, 2024 – May 1, 2024 in the total amount of \$743,762.96.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
4/18/2024 to 5/01/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58878	A DISCOUNT T	571843	SUPPLIES AT SOC STUDIES SUPPLIES	387.75	05/01/24	
58410	ABLE ACADEMY	V3002397	SPED PRIVATE TUITION ATHS OTHER	27,526.40	04/23/24	
42126	ACACIA ACADEMY	571768	SPED PRIVATE TUITION WBHS OTHER	6,366.35	04/23/24	
42126	ACACIA ACADEMY	571768	SPED PRIVATE TUITION WBHS OTHER	3,165.24	04/23/24	
TOTAL VENDOR				9,531.59		
56742	ADDISON ENGRAVING	571844	SUPPLIES WB MUSIC SUPPLIES	53.90	05/01/24	
58501	ADDISON TRAIL HS PETTY	6518	AT BEST BUDDIES CLUB N.A.	20.22	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	AT RESERVE ACTIVITY N.A.	46.39	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	BOOK CLUB N.A.	48.76	04/23/24	
58501	ADDISON TRAIL HS PETTY	6518	ATHLETIC SPECIAL PROJECTS N.A.	92.89	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT PRIN OFF SUPPLIES	148.57	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SCIENCE SUPPLIES	54.76	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	61.99	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	62.52	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SOC STUDIES SUPPLIES	20.66	04/23/24	
58501	ADDISON TRAIL HS PETTY	571769	SUPPLIES AT SPED SUPPLIES	27.55	04/23/24	
TOTAL VENDOR				584.31		
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION ATHS OTHER	11,110.95	04/23/24	
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION WBHS OTHER	11,604.77	04/23/24	
52324	ADVENTIST GLEN OAKS TR	571770	SPED PRIVATE TUITION WBHS OTHER	3,704.10	04/23/24	
TOTAL VENDOR				26,419.82		
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	15.54	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	21.44	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	374.59	04/23/24	
49303	ALBERTSON COMPANIES	571771	SUPPLIES IDEA B SUPPLIES	351.53	04/23/24	
49303	ALBERTSON COMPANIES	571845	SUPPLIES AT SPED SUPPLIES	15.96	05/01/24	
TOTAL VENDOR				779.06		
59026	ALL FLOW SERVICES INC	6519	ATHLETIC SPECIAL PROJECTS N.A.	324.00	04/23/24	
59026	ALL FLOW SERVICES INC	571846	SUPPLIES WB BOOKSTORE SUPPLIES	358.00	05/01/24	
TOTAL VENDOR				682.00		
47500	ALL STAR CUSTOM AWARDS	6520	WB ATH RES ACT 2014 N.A.	39.00	04/23/24	
47500	ALL STAR CUSTOM AWARDS	6520	WB ATH RES ACT 2014 N.A.	147.00	04/23/24	
47500	ALL STAR CUSTOM AWARDS	571847	SUPPLIES AT ATH SUPPLIES	61.00	05/01/24	
TOTAL VENDOR				247.00		
56333	KEVIN ALLEN	571772	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	598.92	04/23/24	
56333	KEVIN ALLEN	6521	WB ATH RES ACT 2014 N.A.	182.80	04/23/24	
TOTAL VENDOR				781.72		
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	261.10	04/23/24	
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	105.40	04/23/24	
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	43.38	04/23/24	
57276	LUCY M ALMANZA-FERNAND	V4001273	RITMO LATINO CLUB N.A.	122.17	04/23/24	
TOTAL VENDOR				532.05		
58782	ALPHAGRAPHICS AURORA #	6522	CLASS OF 2025-AT N.A.	156.75	04/23/24	
58782	ALPHAGRAPHICS AURORA #	6522	THEATER DRAMA N.A.	129.48	04/23/24	
58782	ALPHAGRAPHICS AURORA #	6522	CLASS OF 2025-AT N.A.	30.00	04/23/24	
TOTAL VENDOR				316.23		
59149	AMANDA BORHO	6523	MUSIC BOOSTERS N.A.	50.00	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	R&M AT I&T REPAIR & MAINTENANCE	51.28	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	16.38	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	100.17	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	98.91	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	67.12	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT SCIENCE SUPPLIES	82.40	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB MUSIC SUPPLIES	6.99	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT PE SUPPLIES	2.07	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	15.55	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	22.58	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	27.86	04/23/24	
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	14.99	04/23/24	

58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	8.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	549.00	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	455.76	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	39.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SCIENCE SUPPLIES	38.00	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	CLASS OF 2025-AT N.A.	28.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES ESL DIRECTOR SUPPLIES	66.50	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	28.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	5.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES CENT SUPPORT SER SUPPLIES	6.24	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ENGLISH SUPPLIES	60.29	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SPED SUPPLIES	39.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ENGLISH SUPPLIES	21.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571773	SUPPLIES AT FAM CONS SUPPLIES	20.99	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	AT CATERING N.A.	27.85	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	159.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES ESL DIRECTOR SUPPLIES	121.66	04/23/24
58120	AMAZON CAPITAL SERVICE	6524	CLASS OF 2025-AT N.A.	293.90	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	BOOKS WB LIBRARY LIBRARY BOOKS	17.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES TITLE II SUPPLIES	33.78	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES TITLE II SUPPLIES	24.60	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB SPED SUPPLIES	85.31	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB AUDITORIUM SUPPLIES	373.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES AT ATT/SCHD SUPPLIES	99.75	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	26.59	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	28.89	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB ATHLETICS SUPPLIES	47.97	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	SUPPLIES WB PRIN OFF SUPPLIES	161.70	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	6.49	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST TECH MATERIALS SUPPLIES	8.99	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	DIST NON CAP TECH NON CAP EQUIP	249.97	04/23/24
58120	AMAZON CAPITAL SERVICE	571764	R&M AT I&T REPAIR & MAINTENANCE	17.98	04/23/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT READING LAB SUPPLIES	77.92	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT LSC SUPPLIES	141.21	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES IDEA B SUPPLIES	37.96	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB PRIN OFF SUPPLIES	87.96	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT FAM CONS SUPPLIES	38.22	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES C&T ED IMP GRANT SUPPLIES	369.41	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT READING LAB SUPPLIES	18.92	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT PE SUPPLIES	2.51	05/01/24
58120	AMAZON CAPITAL SERVICE	6554	RITMO LATINO CLUB N.A.	235.29	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT BUS ED SUPPLIES	34.50	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT ENGLISH SUPPLIES	50.94	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT MAINTENANCE SUPPLIES	19.23	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	259.29	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB ART SUPPLIES	119.71	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB PRIN OFF SUPPLIES	74.50	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB SCIENCE SUPPLIES	4.88	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB SCIENCE SUPPLIES	26.98	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT PE SUPPLIES	2.31	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB ENGLISH SUPPLIES	22.34	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES WB PRIN OFF SUPPLIES	272.93	05/01/24
58120	AMAZON CAPITAL SERVICE	571848	SUPPLIES AT SPED SUPPLIES	80.21	05/01/24
TOTAL VENDOR				5,642.63	
58657	AMERICAN CANCER SOCIET	6525	NATIONAL HONOR SOCIETY N.A.	1,000.00	04/23/24
52853	AMERITAS	571830	EDUCATION FUND AMERITAS	119.00	04/30/24
56053	JACK M ANDREWS	V3002398	SUPPLIES AT PRIN OFF SUPPLIES	417.00	04/23/24
57789	AQUALAB WATER TREATMEN	571849	SUPPLIES WB MAINTENANCE SUPPLIES	1,253.63	05/01/24
54569	ISELA AQUINO	V4001274	RESERVE ACTIVITY FUND N.A.	1.68	04/23/24
54569	ISELA AQUINO	V3002399	SUPPLIES WB PRIN OFF SUPPLIES	95.88	04/23/24
TOTAL VENDOR				97.56	
47880	DANIELA M ARIANO	V3002400	SUPPLIES AT PRIN OFF SUPPLIES	103.88	04/23/24
50512	ARIES CHARTER TRANSPOR	571926	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	9,277.40	05/01/24
58689	ATLAS TOYOTA MATERIAL	571850	PUR SVC WB MAINTENANCE PURCHASED SERVICES	420.00	05/01/24
46041	AURELIO'S PIZZA	571851	SUPPLIES EXEC ADMIN SUPPLIES	270.00	05/01/24
5411	AWARD EMBLEM MFG. CO.	6526	MUSIC/GENERAL N.A.	591.93	04/23/24
5411	AWARD EMBLEM MFG. CO.	6526	MUSIC/GENERAL N.A.	368.42	04/23/24

TOTAL VENDOR				960.35
52121	AWARDING YOU	571852	SUPPLIES AT MATH SUPPLIES	80.00 05/01/24
52121	AWARDING YOU	571852	SUPPLIES AT LANGUAGE SUPPLIES	65.00 05/01/24
52121	AWARDING YOU	571852	SUPPLIES AT SCIENCE SUPPLIES	86.00 05/01/24
52121	AWARDING YOU	571852	SUPPLIES AT SCIENCE SUPPLIES	5.00 05/01/24
52121	AWARDING YOU	571852	SUPPLIES AT SOC STUDIES SUPPLIES	115.00 05/01/24
52121	AWARDING YOU	571852	SUPPLIES AT ENGLISH SUPPLIES	124.00 05/01/24
TOTAL VENDOR				475.00
7986	AXA EQUITABLE	571831	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,639.91 04/30/24
57860	AXESS TRANSPORTATION	571765	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,626.00 04/23/24
59007	HUMBERTO AYALA	V4001275	ATHLETIC SPECIAL PROJECTS N.A.	684.18 04/23/24
59161	B.E.A.R. AWARDS INC	6527	ATHLETIC SPECIAL PROJECTS N.A.	283.22 04/23/24
58930	BARNWOOD SPORTS	6528	ATHLETIC SPECIAL PROJECTS N.A.	350.00 04/23/24
55629	CHRISTOPHER BAZANT	V4001276	ATHLETIC SPECIAL PROJECTS N.A.	350.00 04/23/24
43370	BRETT A BLAIR	V3002401	SUPPLIES WB PRIN OFF SUPPLIES	120.28 04/23/24
53768	STEVEN R BRIDGES	V4001277	MATH CLUB N.A.	178.92 04/23/24
53771	DANIELLE BRINK	V3002402	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	87.64 04/23/24
55795	BROOK CATERING COMPANY	571853	SUPPLIES WB PRIN OFF SUPPLIES	170.83 05/01/24
55795	BROOK CATERING COMPANY	571853	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	179.81 05/01/24
55795	BROOK CATERING COMPANY	571853	SUPPLIES WB PRIN OFF SUPPLIES	217.70 05/01/24
55795	BROOK CATERING COMPANY	571853	SUPPLIES WB PRIN OFF SUPPLIES	324.76 05/01/24
TOTAL VENDOR				893.10
3284	BSN SPORTS LLC	V4001278	AT GIRLS FLAG FOOTBALL N.A.	39.42 04/23/24
3284	BSN SPORTS LLC	V4001278	AT GIRLS FLAG FOOTBALL N.A.	30.57 04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	200.62 04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	1,214.98 04/23/24
3284	BSN SPORTS LLC	V4001278	WB ATH RES ACT 2014 N.A.	424.00 04/23/24
3284	BSN SPORTS LLC	V3002436	SUPPLIES AT PE SUPPLIES	3,741.66 05/01/24
3284	BSN SPORTS LLC	V3002436	SUPPLIES AT ATH SUPPLIES	2,301.65 05/01/24
3284	BSN SPORTS LLC	V3002436	SUPPLIES WB ATHLETICS SUPPLIES	1,502.60 05/01/24
3284	BSN SPORTS LLC	V3002436	SUPPLIES WB ATHLETICS SUPPLIES	2,223.30 05/01/24
TOTAL VENDOR				11,678.80
50758	JASON M BUGAJSKY	V3002403	AT STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	280.43 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	126.30 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	61.89 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	76.46 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	183.60 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	16.32 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	12.75 04/23/24
28491	C.J.C. AUTO PARTS	6529	AUTO SHOP N.A.	112.27 04/23/24
28491	C.J.C. AUTO PARTS	6553	AUTO REPAIR CLUB N.A.	256.40 05/01/24
28491	C.J.C. AUTO PARTS	571854	SUPPLIES AT I&T SUPPLIES	279.28 05/01/24
TOTAL VENDOR				1,125.27
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,477.03 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,364.44 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	SUPPLIES BUSINESS OFFICE SUPPLIES	37.10 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,221.66 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	1,789.18 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	29.83 04/23/24
55867	CANON SOLUTIONS AMERIC	571774	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	29.35 04/23/24
TOTAL VENDOR				7,948.59
59061	CAPUTOS FRESH MARKET	571855	SUPPLIES AT PRIN OFF SUPPLIES	219.95 05/01/24
59061	CAPUTOS FRESH MARKET	571855	SUPPLIES WB PRIN OFF SUPPLIES	729.33 05/01/24
59061	CAPUTOS FRESH MARKET	571855	SUPPLIES AT PRIN OFF SUPPLIES	729.33 05/01/24
59061	CAPUTOS FRESH MARKET	571855	SUPPLIES AT PRIN OFF SUPPLIES	354.93 05/01/24
59061	CAPUTOS FRESH MARKET	571855	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	164.95 05/01/24
TOTAL VENDOR				2,198.49
240	CAROLINA BIOLOGICAL SU	V3002437	SUPPLIES WB SCIENCE SUPPLIES	19.40 05/01/24
240	CAROLINA BIOLOGICAL SU	V3002437	SUPPLIES WB SCIENCE SUPPLIES	12.25 05/01/24
240	CAROLINA BIOLOGICAL SU	V3002437	SUPPLIES WB SCIENCE SUPPLIES	16.95 05/01/24
240	CAROLINA BIOLOGICAL SU	V3002437	SUPPLIES WB SCIENCE SUPPLIES	97.00 05/01/24
240	CAROLINA BIOLOGICAL SU	V3002437	SUPPLIES WB SCIENCE SUPPLIES	30.95 05/01/24
TOTAL VENDOR				176.55
16895	CENTRAL DUPAGE HOSPITA	571856	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	385.00 05/01/24
16895	CENTRAL DUPAGE HOSPITA	571856	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	770.00 05/01/24
TOTAL VENDOR				1,155.00
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	41.29 04/23/24

16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	129.99	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	357.91	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	412.83	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	66.16	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	238.60	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	55.27	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	258.83	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	49.96	04/23/24
16576	LEVONNE M CESCOLINI-BO	V4001279	ORCHESIS N.A.	2,830.48	04/23/24
TOTAL VENDOR				4,441.32	
56108	CHARTWELLS DINING SERV	571775	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	35,980.96	04/23/24
56108	CHARTWELLS DINING SERV	571775	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	45,241.46	04/23/24
TOTAL VENDOR				81,222.42	
58556	CLEARBAGS	571857	SUPPLIES WB PRIN OFF SUPPLIES	69.05	05/01/24
49243	COLLEGE BOARD	571858	SUPPLIES AT TITLE I SUPPLIES	110.00	05/01/24
49243	COLLEGE BOARD	571858	SUPPLIES AT TITLE I SUPPLIES	11.00	05/01/24
49243	COLLEGE BOARD	571858	SUPPLIES WB TITLE I SUPPLIES	110.00	05/01/24
49243	COLLEGE BOARD	571858	SUPPLIES WB TITLE I SUPPLIES	11.00	05/01/24
TOTAL VENDOR				242.00	
57925	COLLEGE BOARD	571859	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	150.00	05/01/24
57925	COLLEGE BOARD	571859	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	150.00	05/01/24
57925	COLLEGE BOARD	571859	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	150.00	05/01/24
TOTAL VENDOR				450.00	
58469	BRIDGET COLLERAN	V4001280	STUDENT COUNCIL N.A.	51.96	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	163.27	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	37.98	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	193.78	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	330.07	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	141.43	04/23/24
58469	BRIDGET COLLERAN	V3002404	SUPPLIES AT FAM CONS SUPPLIES	155.01	04/23/24
TOTAL VENDOR				1,073.50	
51115	COLLEY ELEVATOR COMPAN	571860	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,534.00	05/01/24
1835	CONANT HIGH SCHOOL	571776	PUR SVC AT ATH PURCHASED SERVICES	350.00	04/23/24
19132	CONSERV FS	571861	SUPPLIES AT MAINTENANCE SUPPLIES	220.00	05/01/24
236	COTTAGE HILL OPERATING	V3002405	FIELD TRIPS AT HOST FIELD TRIPS	291.88	04/23/24
236	COTTAGE HILL OPERATING	V3002405	FIELD TRIPS AT HOST FIELD TRIPS	291.89	04/23/24
TOTAL VENDOR				583.77	
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	358.22	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	384.76	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	796.05	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	PUR SVC TRANSPORTATION PURCHASED SERVICES	90,682.47	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	212.28	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	289.92	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	172.48	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	291.89	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	513.48	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	137.08	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS WB HOST FIELD TRIPS	205.62	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	245.69	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002406	FIELD TRIPS AT HOST FIELD TRIPS	171.35	04/23/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT ATHLETICS FIELD TRIPS	9,278.08	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	318.42	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	375.54	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	137.08	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	751.10	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	318.42	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	477.63	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	424.65	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	340.39	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	145.94	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	212.28	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	355.16	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	132.68	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	365.99	05/01/24

14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	305.18	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	106.14	05/01/24
14729	COTTAGE HILL OPERATING	V4001290	AT FIELD TRIP ACTIVITY N.A.	273.40	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	225.55	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	530.70	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	331.69	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	689.91	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	344.96	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	384.76	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	305.42	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	742.98	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	318.42	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	318.42	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	137.08	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	384.76	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	191.55	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	171.35	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	171.35	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	742.98	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	278.62	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	238.82	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	468.46	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS AT HOST FIELD TRIPS	644.94	05/01/24
14729	COTTAGE HILL OPERATING	V3002450	FIELD TRIPS WB HOST FIELD TRIPS	252.08	05/01/24
TOTAL VENDOR				117,305.30	
45930	CUSTOM BINDERY	571862	SUPPLIES WB MUSIC SUPPLIES	134.00	05/01/24
45930	CUSTOM BINDERY	571862	SUPPLIES WB PRIN OFF SUPPLIES	274.00	05/01/24
45930	CUSTOM BINDERY	571862	SUPPLIES WB PRIN OFF SUPPLIES	110.40	05/01/24
45930	CUSTOM BINDERY	571862	SUPPLIES WB PRIN OFF SUPPLIES	487.20	05/01/24
45930	CUSTOM BINDERY	571862	SUPPLIES WB PRIN OFF SUPPLIES	92.40	05/01/24
45930	CUSTOM BINDERY	571862	SUPPLIES WB PRIN OFF SUPPLIES	488.40	05/01/24
TOTAL VENDOR				1,586.40	
57293	DARLING INGREDIENTS, I	571863	SUPPLIES WB MAINTENANCE SUPPLIES	35.00	05/01/24
49292	DICK POND ATHLETICS, I	6530	ATHLETIC SPECIAL PROJECTS N.A.	2,615.00	04/23/24
58253	DIRECT ENERGY BUSINESS	571777	ELECTRICITY DO ELECTRICITY	2,499.76	04/23/24
53560	DIRECTV	571778	MEDIA SERVICE TELEPHONE	168.99	04/23/24
50567	DOMINICK'S PIZZA	6531	WB ATH RES ACT 2014 N.A.	526.00	04/23/24
50567	DOMINICK'S PIZZA	571864	SUPPLIES WB ENGLISH SUPPLIES	77.70	05/01/24
TOTAL VENDOR				603.70	
59193	DOT PRODUCTIONS	571865	PS IDPH POSTVENTION PURCHASED SERVICES	1,600.00	05/01/24
59193	DOT PRODUCTIONS	571865	PS IDPH POSTVENTION PURCHASED SERVICES	7,200.00	05/01/24
59193	DOT PRODUCTIONS	571865	PS IDPH POSTVENTION PURCHASED SERVICES	500.00	05/01/24
59193	DOT PRODUCTIONS	571865	PS IDPH POSTVENTION PURCHASED SERVICES	200.00	05/01/24
TOTAL VENDOR				9,500.00	
16206	DOWNERS GROVE SOUTH H.	571779	PUR SVC AT ATH PURCHASED SERVICES	75.00	04/23/24
52087	CHRISTOPHER D DUNK	V3002407	SUPPLIES WB BUS ED SUPPLIES	500.00	04/23/24
52087	CHRISTOPHER D DUNK	V3002407	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	515.00	04/23/24
TOTAL VENDOR				1,015.00	
58128	DUPAGE DIST #88 COUNCI	571832	EDUCATION FUND AFT W.H. PAYABLE	33.00	04/30/24
58712	DUPAGE DIST #88 COUNCI	571833	EDUCATION FUND AFT W.H. PAYABLE	574.31	04/30/24
57459	DUPAGE IPA	571780	SUPPLIES WB PRIN OFF SUPPLIES	9,420.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,800.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,300.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571781	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,600.00	04/23/24
10824	DUPAGE REGIONAL OFFICE	571866	PUR SVC IDPH CARES PURCHASED SERVICES	4,000.00	05/01/24
10824	DUPAGE REGIONAL OFFICE	571866	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	60.00	05/01/24
TOTAL VENDOR				16,760.00	
651	DUPAGE SECURITY SOLUTI	571867	SUPPLIES AT MAINTENANCE SUPPLIES	36.00	05/01/24
47491	EDYBURN CORPORATION	6532	DRAMA N.A.	573.00	04/23/24
47491	EDYBURN CORPORATION	6532	WPO (WB PARENT ORG) N.A.	688.00	04/23/24
47491	EDYBURN CORPORATION	571868	SUPPLIES WB PRIN OFF SUPPLIES	631.00	05/01/24
TOTAL VENDOR				1,892.00	
26023	ELGIN HIGH SCHOOL	571782	PUR SVC AT ATH PURCHASED SERVICES	600.00	04/23/24
1851	ELK GROVE HIGH SCHOOL	571783	PUR SVC AT ATH PURCHASED SERVICES	310.00	04/23/24
1851	ELK GROVE HIGH SCHOOL	571784	PUR SVC AT ATH PURCHASED SERVICES	350.00	04/23/24
TOTAL VENDOR				660.00	

53716	STEPHANIE E ENNIS	V3002408	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	190.00	04/23/24
53716	STEPHANIE E ENNIS	V3002408	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	196.07	04/23/24
53716	STEPHANIE E ENNIS	V3002408	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	542.64	04/23/24
TOTAL VENDOR				928.71	
57014	FENTON COMMUNITY HS BU	571869	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	270.00	05/01/24
46339	MARIO FERNANDEZ	V3002409	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	111.99	04/23/24
24052	FITZGERALD LIGHTING	571870	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,362.35	05/01/24
49364	DANIEL A FLIEGEL	V3002410	SUPPLIES WB PRIN OFF SUPPLIES	104.49	04/23/24
572	FOX VALLEY FIRE & SAFE	571871	PUR SVC AT MAINTENANCE PURCHASED SERVICES	436.99	05/01/24
57701	FREE AP LLC	571872	PUR SVC BOE OTHER BOE OTHER PUR SVC	20.00	05/01/24
25119	GALIC DISBURSING COMPA	571834	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	04/30/24
51229	DAVID GARCIA	V3002411	SUPPLIES WB SCIENCE SUPPLIES	199.94	04/23/24
1538	GERMANIA SEED CO.	6555	HORTICULTURE CLUB N.A.	15.60	05/01/24
1538	GERMANIA SEED CO.	6555	HORTICULTURE CLUB N.A.	93.68	05/01/24
1538	GERMANIA SEED CO.	6555	HORTICULTURE CLUB N.A.	119.44	05/01/24
1538	GERMANIA SEED CO.	6555	HORTICULTURE CLUB N.A.	70.14	05/01/24
TOTAL VENDOR				298.86	
1838	GLENBARD NORTH HIGH SC	571786	PUR SVC AT ATH PURCHASED SERVICES	50.00	04/23/24
1838	GLENBARD NORTH HIGH SC	571787	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
1838	GLENBARD NORTH HIGH SC	571788	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
TOTAL VENDOR				650.00	
1546	GLENBARD SOUTH HIGH SC	571789	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
1546	GLENBARD SOUTH HIGH SC	571790	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
TOTAL VENDOR				350.00	
1551	GLENBARD WEST HIGH SCH	571791	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
49984	GLOBAL INDUSTRIAL	571873	SUPPLIES AT MAINTENANCE SUPPLIES	214.38	05/01/24
5777	GRAINGER, INC.	V3002395	SUPPLIES WB I&T SUPPLIES	78.40	04/23/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	24.24	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	606.73	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	11.37	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	698.72	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	89.66	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	64.36	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	71.58	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	46.23	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	61.59	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	80.10	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	70.25	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	404.96	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	94.60	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	143.36	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB PRIN OFF SUPPLIES	1,701.30	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	62.66	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	62.00	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES WB MAINTENANCE SUPPLIES	263.90	05/01/24
5777	GRAINGER, INC.	V3002438	SUPPLIES AT MAINTENANCE SUPPLIES	283.40	05/01/24
TOTAL VENDOR				4,919.41	
58608	GRAPHIC ARTS SERVICES	571874	SUPPLIES ESL DIRECTOR SUPPLIES	550.00	05/01/24
58608	GRAPHIC ARTS SERVICES	571874	SUPPLIES ESL DIRECTOR SUPPLIES	30.00	05/01/24
TOTAL VENDOR				580.00	
12772	GREAT LAKES APPAREL, I	6533	YOUTH IN GOVERNMENT N.A.	562.00	04/23/24
12772	GREAT LAKES APPAREL, I	6533	THEATER DRAMA N.A.	532.00	04/23/24
TOTAL VENDOR				1,094.00	
55489	GREAT LAKES COCA-COLA	571875	SUPPLIES AT PRIN OFF SUPPLIES	220.20	05/01/24
55489	GREAT LAKES COCA-COLA	571875	SUPPLIES AT PRIN OFF SUPPLIES	474.75	05/01/24
55489	GREAT LAKES COCA-COLA	571875	SUPPLIES AT PRIN OFF SUPPLIES	474.75	05/01/24
TOTAL VENDOR				1,169.70	
50093	CHRISTOPHER A GRICE	V3002412	SUPPLIES AT ATH SUPPLIES	15.99	04/23/24
55240	ANDREA M GROSSART	V3002413	SUPPLIES AT PRIN OFF SUPPLIES	60.00	04/23/24
55240	ANDREA M GROSSART	V4001281	AT ATHLETIC BOOSTERS N.A.	15.00	04/23/24
55240	ANDREA M GROSSART	V4001281	STUDENT COUNCIL N.A.	40.98	04/23/24
TOTAL VENDOR				115.98	
59192	HANNA KONRATH	6534	WB ATH RES ACT 2014 N.A.	36.00	04/23/24
59033	HARRY CARAYS 7TH INNIN	571927	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	41,791.32	05/01/24
54931	BLUE CROSS BLUE SHIELD	571792	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,780.37	04/23/24
54931	BLUE CROSS BLUE SHIELD	571792	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	34,919.82	04/23/24
TOTAL VENDOR				38,700.19	

40802	CAMELOT THERAPEUTIC SC	571793	SPED PRIVATE TUITION ATHS OTHER	3,820.48	04/23/24
58451	HIMES, PETRARCA & FEST	V3002439	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	787.50	05/01/24
40179	HINCKLEY SPRING WATER	571876	SUPPLIES WB PRIN OFF SUPPLIES	53.94	05/01/24
40179	HINCKLEY SPRING WATER	571876	SUPPLIES WB BOOKSTORE SUPPLIES	26.48	05/01/24
TOTAL VENDOR				80.42	
4683	HINSDALE TWP. H.S. DIS	571877	SPED PRIVATE TUITION ATHS OTHER	480.50	05/01/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	373.71	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	1,016.18	04/23/24
28359	HOME DEPOT CREDIT SERV	V3002414	SUPPLIES WB BUS ED SUPPLIES	185.70	04/23/24
28359	HOME DEPOT CREDIT SERV	V3002414	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	1,577.00	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	629.85	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	182.20	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	222.20	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	99.94	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	38.22	04/23/24
28359	HOME DEPOT CREDIT SERV	V4001282	DRAMA N.A.	79.96	04/23/24
TOTAL VENDOR				4,404.96	
773	HORACE MANN INSURANCE	571835	EDUCATION FUND HORACE MANN	50.00	04/30/24
51632	IACAC	571878	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	108.00	05/01/24
27259	IASBO	571879	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	220.00	05/01/24
3913	ICTM MATHEMATICS CONTE	571794	SUPPLIES AT MATH SUPPLIES	300.00	04/23/24
3913	ICTM MATHEMATICS CONTE	571880	SUPPLIES AT MATH SUPPLIES	8.00	05/01/24
TOTAL VENDOR				308.00	
59191	ILLINOIS EDUCATION ASS	571795	SUPPLIES AT BUS ED SUPPLIES	280.00	04/23/24
56317	ILLINOIS PREP TOP TIMI	571881	PUR SVC WB ATH PURCHASED SERVICES	675.00	05/01/24
55949	INSTRUMENTALIST AWARDS	571882	SUPPLIES WB MUSIC SUPPLIES	126.00	05/01/24
47114	INTELLIGENT SYSTEMS SE	571883	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,488.00	05/01/24
28697	J.W. PEPPER AND SON, I	571884	SUPPLIES WB MUSIC SUPPLIES	28.80	05/01/24
28697	J.W. PEPPER AND SON, I	571884	SUPPLIES WB MUSIC SUPPLIES	11.95	05/01/24
28697	J.W. PEPPER AND SON, I	571884	SUPPLIES WB MUSIC SUPPLIES	93.99	05/01/24
28697	J.W. PEPPER AND SON, I	571884	SUPPLIES WB MUSIC SUPPLIES	36.99	05/01/24
TOTAL VENDOR				171.73	
53037	ROSEANN JANUSZ	V3002415	SUPPLIES WB PRIN OFF SUPPLIES	131.40	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES AT LIBRARY SUPPLIES	50.00	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES AT LIBRARY SUPPLIES	100.00	04/23/24
53037	ROSEANN JANUSZ	V3002415	SUPPLIES WB PRIN OFF SUPPLIES	48.00	04/23/24
TOTAL VENDOR				329.40	
57069	JASON'S DELI	571885	SUPPLIES WB PRIN OFF SUPPLIES	313.25	05/01/24
57069	JASON'S DELI	571885	SUPPLIES WB PRIN OFF SUPPLIES	418.60	05/01/24
57069	JASON'S DELI	571885	SUPPLIES WB PRIN OFF SUPPLIES	175.37	05/01/24
TOTAL VENDOR				907.22	
59189	JONATHAN BENTLEY SINGE	571886	PS IDPH POSTVENTION PURCHASED SERVICES	3,000.00	05/01/24
53443	JONES SCHOOL SUPPLY CO	571887	SUPPLIES AT PRIN OFF SUPPLIES	1,029.00	05/01/24
28090	JOSTENS INC.	571888	SUPPLIES AT PRIN OFF SUPPLIES	5,044.95	05/01/24
58547	JP FITNESS SERVICE	571889	R&M AT HOST REPAIR & MAINTENANCE	1,276.75	05/01/24
59176	KAREN ARCHBOLD	6535	MUSIC BOOSTERS N.A.	100.00	04/23/24
50209	MICHAEL D KENNEDY	V4001283	ATHLETIC SPECIAL PROJECTS N.A.	216.77	04/23/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	04/23/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	21.74	04/23/24
55237	KONICA MINOLTA BUSINES	571796	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	04/23/24
55237	KONICA MINOLTA BUSINES	571796	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	04/23/24
TOTAL VENDOR				712.74	
55096	KONICA MINOLTA PREMIER	571797	DO CAPITAL LEASE-INTEREST LEASE INTEREST	14.02	04/23/24
55096	KONICA MINOLTA PREMIER	571797	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	178.78	04/23/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	83.86	04/23/24
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	22.34	04/23/24
53669	JENNIFER KOWALSKI	V3002416	SUPPLIES AT FAM CONS SUPPLIES	19.97	04/23/24
53669	JENNIFER KOWALSKI	V3002451	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	87.76	05/01/24
53669	JENNIFER KOWALSKI	V3002451	SUPPLIES AT FAM CONS SUPPLIES	150.77	05/01/24
53669	JENNIFER KOWALSKI	V3002451	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	49.70	05/01/24
53669	JENNIFER KOWALSKI	V3002451	SUPPLY AT VOC ED FAM CON SUPPLIES VOC ED	99.00	05/01/24
TOTAL VENDOR				513.40	
59194	JENNA L KRAGEL	V3002417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.95	04/23/24
59194	JENNA L KRAGEL	V3002417	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	399.95	04/23/24
TOTAL VENDOR				799.90	
46581	DANIEL D KRAUSE	V3002418	SUPPLIES WB PRIN OFF SUPPLIES	156.56	04/23/24

46581	DANIEL D KRAUSE	V3002418	SUPPLIES WB PRIN OFF SUPPLIES	1,065.10	04/23/24
TOTAL VENDOR				1,221.66	
59085	KRISTIAN KWASNAK	6536	CLASS OF 2025-AT N.A.	5,200.00	04/23/24
1840	LAKE PARK HIGH SCHOOL	571798	PUR SVC AT ATH PURCHASED SERVICES	75.00	04/23/24
1840	LAKE PARK HIGH SCHOOL	571799	PUR SVC AT ATH PURCHASED SERVICES	375.00	04/23/24
1840	LAKE PARK HIGH SCHOOL	571800	PUR SVC AT ATH PURCHASED SERVICES	225.00	04/23/24
TOTAL VENDOR				675.00	
56367	LANGUAGE TESTING INTER	571890	WB TI ASSESS PS PUR SVC ASSESSMENT	320.00	05/01/24
56367	LANGUAGE TESTING INTER	571890	AT TI ASSESS PS PUR SVC ASSESSMENT	320.00	05/01/24
TOTAL VENDOR				640.00	
1125	LAWSON PRODUCTS, INC.	V3002440	SUPPLIES AT MAINTENANCE SUPPLIES	437.39	05/01/24
1125	LAWSON PRODUCTS, INC.	V3002440	SUPPLIES AT MAINTENANCE SUPPLIES	1,583.90	05/01/24
TOTAL VENDOR				2,021.29	
57962	LEARNWELL	571891	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	05/01/24
57962	LEARNWELL	571891	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	249.85	05/01/24
57962	LEARNWELL	571891	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94	05/01/24
57962	LEARNWELL	571891	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	05/01/24
57962	LEARNWELL	571891	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	05/01/24
TOTAL VENDOR				749.55	
114	LEN'S ACE HARDWARE	V3002419	SUPPLIES AT MAINTENANCE SUPPLIES	6.97	04/23/24
114	LEN'S ACE HARDWARE	V3002441	SUPPLIES AT MAINTENANCE SUPPLIES	7.99	05/01/24
114	LEN'S ACE HARDWARE	V3002441	SUPPLIES DO MAINTENANCE SUPPLIES	19.98	05/01/24
114	LEN'S ACE HARDWARE	V3002441	SUPPLIES AT MAINTENANCE SUPPLIES	10.36	05/01/24
114	LEN'S ACE HARDWARE	V3002441	SUPPLIES DO MAINTENANCE SUPPLIES	11.96	05/01/24
TOTAL VENDOR				57.26	
1379	LEYDEN HIGH SCHOOL	571801	PUR SVC AT ATH PURCHASED SERVICES	350.00	04/23/24
1379	LEYDEN HIGH SCHOOL	6538	ATHLETIC SPECIAL PROJECTS N.A.	1,000.00	04/23/24
TOTAL VENDOR				1,350.00	
59166	LIGHTING DESIGN CHICAG	6539	ORCHESIS N.A.	2,496.00	04/23/24
1241	LINCOLN INVESTMENT PLA	571836	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	04/30/24
53238	LINDEN OAKS TUTORING S	571892	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	144.00	05/01/24
53238	LINDEN OAKS TUTORING S	571892	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	96.00	05/01/24
53238	LINDEN OAKS TUTORING S	571892	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	48.00	05/01/24
TOTAL VENDOR				288.00	
53099	KATHERINE LIPOWSKI	V3002420	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	200.00	04/23/24
53099	KATHERINE LIPOWSKI	V3002420	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	299.00	04/23/24
TOTAL VENDOR				499.00	
116	LOMBARD ACE HARDWARE	571893	SUPPLIES DO MAINTENANCE SUPPLIES	14.98	05/01/24
116	LOMBARD ACE HARDWARE	571893	SUPPLIES WB MAINTENANCE SUPPLIES	6.78	05/01/24
TOTAL VENDOR				21.76	
54448	LAURA LOPEZ	V3002421	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	32.97	04/23/24
50659	LOYOLA UNIVERSITY CHIC	571802	SUPPLIES WB GUIDANCE SUPPLIES	374.00	04/23/24
1292	LYONS TOWNSHIP H.S.	571803	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
53070	MARATHON SPORTSWEAR	6540	BLUE CREW N.A.	1,636.20	04/23/24
53070	MARATHON SPORTSWEAR	6540	WB ATH RES ACT 2014 N.A.	1,125.00	04/23/24
TOTAL VENDOR				2,761.20	
55225	MARYELLEN MARISIE	V3002422	SUPPLIES AT LIBRARY SUPPLIES	46.94	04/23/24
51688	LIJA MARZEC	V3002423	PS TITLE I PURCHASED SERVICES	82.00	04/23/24
56259	MATRIX TRUST COMPANY	571837	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,215.00	04/30/24
58860	AMANDA ANN WILSON	V3002424	PUR SVC SPED TRANSITIONS STAFF TRAVEL	80.00	04/23/24
49126	ANNA LOUISE MCSWEENEY	V4001284	THEATER DRAMA N.A.	106.65	04/23/24
18748	MENARDS	V3002425	SUPPLIES AT AUDITORIUM SUPPLIES	149.99	04/23/24
59125	CARINA MERINO	V3002426	SUPPLIES AT ATT/SCHD SUPPLIES	257.14	04/23/24
776	METROPOLITAN LIFE INS.	571838	EDUCATION FUND METLIFE INS W.H. PAY	250.00	04/30/24
51156	MICHAEL ANTHONY'S	6542	ATHLETIC SPECIAL PROJECTS N.A.	211.00	04/23/24
51156	MICHAEL ANTHONY'S	6542	IND EVENTS SPEECH TEAM N.A.	357.00	04/23/24
51156	MICHAEL ANTHONY'S	6542	WB ATH RES ACT 2014 N.A.	735.75	04/23/24
51156	MICHAEL ANTHONY'S	6542	WB ATH RES ACT 2014 N.A.	171.30	04/23/24
51156	MICHAEL ANTHONY'S	571894	SUPPLIES WB PRIN OFF SUPPLIES	372.00	05/01/24
51156	MICHAEL ANTHONY'S	571894	SUPPLIES WB PRIN OFF SUPPLIES	560.00	05/01/24
TOTAL VENDOR				2,407.05	
56548	JUVERIYA MIR	V3002427	SUPPLIES WB PRIN OFF SUPPLIES	439.96	04/23/24
4427	MORTON HIGH SCHOOL	571804	PUR SVC AT ATH PURCHASED SERVICES	130.00	04/23/24
4427	MORTON HIGH SCHOOL	571805	PUR SVC AT ATH PURCHASED SERVICES	250.00	04/23/24
TOTAL VENDOR				380.00	
55980	JESSICA MURPHY	V3002452	STAFF TRAVEL AT HOST STAFF TRAVEL	44.12	05/01/24
3673	MUSIC THEATRE INTERNAT	6543	THEATER DRAMA N.A.	2,350.00	04/23/24

56094	MYZONE, INC.	571895	SUPPLIES AT BOOKSTORE SUPPLIES	500.00	05/01/24
56094	MYZONE, INC.	571895	SUPPLIES AT BOOKSTORE SUPPLIES	40.00	05/01/24
TOTAL VENDOR				540.00	
17950	NARDI'S TOWER OF PIZZA	6544	ATHLETIC SPECIAL PROJECTS N.A.	125.00	04/23/24
17950	NARDI'S TOWER OF PIZZA	6544	ATHLETIC SPECIAL PROJECTS N.A.	140.00	04/23/24
17950	NARDI'S TOWER OF PIZZA	571896	SUPPLIES AT PRIN OFF SUPPLIES	450.00	05/01/24
17950	NARDI'S TOWER OF PIZZA	571896	SUPPLIES AT ATT/SCHD SUPPLIES	51.00	05/01/24
17950	NARDI'S TOWER OF PIZZA	571896	SUPPLIES AT PRIN OFF SUPPLIES	178.00	05/01/24
17950	NARDI'S TOWER OF PIZZA	571896	SUPPLIES WB PRIN OFF SUPPLIES	1,615.00	05/01/24
TOTAL VENDOR				2,559.00	
1083	NASSP	571806	SUPPLIES WB PRIN OFF SUPPLIES	270.00	04/23/24
58112	NAVIGATE360 LLC	571897	PUR SVC SCHOOL SAFETY PURCHASED SERVICES	1,498.00	05/01/24
58849	NEURORESTORATIVE IL	571807	SPED PRIVATE TUITION WBHS OTHER	6,839.55	04/23/24
56733	NEWPORT TRUST COMPANY	571839	EDUCATION FUND VANGUARD	4,957.50	04/30/24
1284	NICOR GAS	571808	HEATING DO HEATING	368.80	04/23/24
1284	NICOR GAS	571808	HEATING WB UTILITY HEATING	2,568.13	04/23/24
1284	NICOR GAS	571808	HEATING AT UTILITY HEATING	2,384.42	04/23/24
TOTAL VENDOR				5,321.35	
40076	NORCOMM PUBLIC SAFETY	571898	PUR SVC DO MAINTENANCE PURCHASED SERVICES	210.00	05/01/24
21647	NOTRE DAME HIGH SCHOOL	571809	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
40590	AMY LYNNE NOWAK	V3002428	PUR SVC BOE OTHER BOE OTHER PUR SVC	332.90	04/23/24
26410	ODP BUSINESS SOLUTIONS	571766	SUPPLIES AT BOOKSTORE SUPPLIES	232.03	04/23/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT ENGLISH SUPPLIES	583.02	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SOC STUDIES SUPPLIES	583.02	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT ENGLISH SUPPLIES	12.80	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SOC STUDIES SUPPLIES	12.80	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SCIENCE SUPPLIES	74.19	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SCIENCE SUPPLIES	74.19	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SCIENCE SUPPLIES	32.70	05/01/24
26410	ODP BUSINESS SOLUTIONS	571899	SUPPLIES AT SCIENCE SUPPLIES	19.42	05/01/24
TOTAL VENDOR				1,624.17	
43739	PACIFIC LIFE	571840	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	1,475.00	04/30/24
12849	PADDOCK PUBLICATIONS,	571900	PUR SVC BOE ADVERTISING BOE ADVERTISING	236.10	05/01/24
27545	PAPER DIRECT	571901	SUPPLIES AT PRIN OFF SUPPLIES	148.56	05/01/24
56313	ANTHONY PENNELLA	V4001285	WB ATH RES ACT 2014 N.A.	89.26	04/23/24
1234	PEPSI-COLA	571902	SUPPLIES - BOE SUPPLIES	571.33	05/01/24
55678	PERFORMANCE CHEMICAL &	V3002442	SUPPLIES WB CUSTODIAL SUPPLIES	324.24	05/01/24
55678	PERFORMANCE CHEMICAL &	V3002442	SUPPLIES AT CUSTODIAL SUPPLIES	268.08	05/01/24
TOTAL VENDOR				592.32	
51652	PETRARCA, GLEASON, BOY	V3002443	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,250.00	05/01/24
43379	PHILLIP'S FLOWERS AND	6545	CLASS OF 2025-AT N.A.	3,586.29	04/23/24
57403	PIT STOP	571903	RENTAL WB ATHLETICS RENTALS	1,017.16	05/01/24
57403	PIT STOP	571903	RENTAL WB ATHLETICS RENTALS	1,680.78	05/01/24
57403	PIT STOP	571903	RENTAL WB ATHLETICS RENTALS	2,548.00	05/01/24
57403	PIT STOP	571903	RENTAL WB ATHLETICS RENTALS	1,910.82	05/01/24
TOTAL VENDOR				7,156.76	
55586	PRO-SOURCE DISTRIBUTOR	571904	SUPPLIES AT CUSTODIAL SUPPLIES	798.00	05/01/24
45525	PROSPECT HIGH SCHOOL	571810	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
4002	PROVISO EAST HIGH SCHO	571811	PUR SVC AT ATH PURCHASED SERVICES	125.00	04/23/24
4002	PROVISO EAST HIGH SCHO	571812	PUR SVC AT ATH PURCHASED SERVICES	215.00	04/23/24
TOTAL VENDOR				340.00	
50105	PROVISO WEST HIGH SCHO	571813	PUR SVC AT ATH PURCHASED SERVICES	200.00	04/23/24
58279	QUENCH USA INC	571905	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	190.71	05/01/24
59190	QUILL AND SCROLL	571906	SUPPLIES WB PRIN OFF SUPPLIES	162.00	05/01/24
16088	QUINLAN AND FABISH	571907	R&M AT MUSIC REPAIR & MAINTENANCE	9.99	05/01/24
16088	QUINLAN AND FABISH	571907	R&M AT MUSIC REPAIR & MAINTENANCE	49.00	05/01/24
16088	QUINLAN AND FABISH	571907	R&M AT MUSIC REPAIR & MAINTENANCE	15.96	05/01/24
16088	QUINLAN AND FABISH	571907	R&M AT MUSIC REPAIR & MAINTENANCE	41.70	05/01/24
16088	QUINLAN AND FABISH	571907	SUPPLIES AT MUSIC SUPPLIES	28.00	05/01/24
TOTAL VENDOR				144.65	
55821	KEVIN QUINN	V3002429	SUPPLIES WB I&T SUPPLIES	46.80	04/23/24
7569	R & M SPECIALTIES LTD	V3002453	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,937.50	05/01/24
14417	RAMROD DISTRIBUTORS	V3002444	SUPPLIES WB MAINTENANCE SUPPLIES	76.07	05/01/24
14417	RAMROD DISTRIBUTORS	V3002444	SUPPLIES WB MAINTENANCE SUPPLIES	418.78	05/01/24
14417	RAMROD DISTRIBUTORS	V3002444	SUPPLIES AT CUSTODIAL SUPPLIES	82.34	05/01/24
TOTAL VENDOR				577.19	
57502	PORTIA B RANSOM	V3002430	SUPPLIES WB ENGLISH SUPPLIES	25.07	04/23/24

54696	RB CROWTHER CO	571908	PUR SVC AT MAINTENANCE PURCHASED SERVICES	598.00	05/01/24
21645	REAVIS HIGH SCHOOL	571814	PUR SVC AT ATH PURCHASED SERVICES	425.00	04/23/24
51443	REINDERS INC	V3002445	SUPPLIES AT MAINTENANCE SUPPLIES	476.27	05/01/24
51443	REINDERS INC	V3002445	SUPPLIES AT MAINTENANCE SUPPLIES	7.32	05/01/24
51443	REINDERS INC	V3002445	SUPPLIES AT MAINTENANCE SUPPLIES	35.15	05/01/24
TOTAL VENDOR				518.74	
27162	RIDGEWOOD HIGH SCHOOL	6546	AT SUMMER ATHLETIC CAMPS N.A.	250.00	04/23/24
42601	RIVERSIDE BROOKFIELD H	6547	AT SUMMER ATHLETIC CAMPS N.A.	250.00	04/23/24
56795	AYESHA Q RIZVI	V3002454	STAFF TRAVEL WB HOST STAFF TRAVEL	187.60	05/01/24
52685	ROADSAFE TRAFFIC SYSTE	571909	SUPPLIES WB MAINTENANCE SUPPLIES	805.80	05/01/24
52685	ROADSAFE TRAFFIC SYSTE	571909	SUPPLIES WB PRIN OFF SUPPLIES	1,224.60	05/01/24
TOTAL VENDOR				2,030.40	
58433	AMANDA N ROBLES	V3002431	SUPPLIES AT LANGUAGE SUPPLIES	208.00	04/23/24
50142	ROCK VALLEY PUBLISHING	571910	PUR SVC BOE PUBLIC REL BOE PUBLIC RELATIONS	209.00	05/01/24
50142	ROCK VALLEY PUBLISHING	571910	PUR SVC BOE ADVERTISING BOE ADVERTISING	313.50	05/01/24
TOTAL VENDOR				522.50	
58053	EVELINA RODRIGUEZ	V4001291	HOLA CLUB N.A.	147.76	05/01/24
58053	EVELINA RODRIGUEZ	V4001291	HOLA CLUB N.A.	48.72	05/01/24
TOTAL VENDOR				196.48	
57807	MICHAEL A ROSENGRANT	V3002432	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	40.00	04/23/24
59169	ROSIE MUSIC	6552	MUSIC/GENERAL N.A.	1,000.00	04/30/24
57315	RUNCO OFFICE SUPPLY &	V3002396	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	180.73	04/23/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES WB PRIN OFF SUPPLIES	10.10	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES WB SOC STUDIES SUPPLIES	113.37	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES WB PRIN OFF SUPPLIES	74.27	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES CENT SUPPORT SER SUPPLIES	137.90	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES CENT SUPPORT SER SUPPLIES	161.26	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES WB PRIN OFF SUPPLIES	189.27	05/01/24
57315	RUNCO OFFICE SUPPLY &	V3002446	SUPPLIES CENT SUPPORT SER SUPPLIES	113.18	05/01/24
TOTAL VENDOR				980.08	
1238	SALT CREEK SANITARY DI	571911	WATER WB UTILITY WATER	9,029.92	05/01/24
50251	SAM'S CLUB	6548	PERKS & POSSIBILITIES N.A.	404.28	04/23/24
49972	ROBERT J SCHADER	V4001286	ATHLETIC SPECIAL PROJECTS N.A.	74.96	04/23/24
58960	SCHAUMBURG BOOMERS	571767	PUR SVC SPED TRANSITIONS STAFF TRAVEL	110.00	04/23/24
1839	SCHAUMBURG HIGH SCHOOL	571815	PUR SVC AT ATH PURCHASED SERVICES	275.00	04/23/24
452	SCHOOL HEALTH CORPORAT	571912	SUPPLIES WB ATHLETICS SUPPLIES	122.43	05/01/24
452	SCHOOL HEALTH CORPORAT	571912	SUPPLIES WB ATHLETICS SUPPLIES	122.43	05/01/24
TOTAL VENDOR				244.86	
1595	SEIU LOCAL 73	571828	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	04/30/24
58310	SEMAN VIOLINS INC	571913	R&M AT MUSIC REPAIR & MAINTENANCE	327.95	05/01/24
58310	SEMAN VIOLINS INC	571913	R&M AT MUSIC REPAIR & MAINTENANCE	167.95	05/01/24
58310	SEMAN VIOLINS INC	571913	R&M AT MUSIC REPAIR & MAINTENANCE	86.53	05/01/24
TOTAL VENDOR				582.43	
15278	SHAMROCK GARDEN FLORIS	6549	CONCESSIONS N.A.	30.00	04/23/24
15278	SHAMROCK GARDEN FLORIS	6549	CONCESSIONS N.A.	42.00	04/23/24
TOTAL VENDOR				72.00	
53656	SHERWIN-WILLIAMS	571914	SUPPLIES WB MAINTENANCE SUPPLIES	363.69	05/01/24
58315	SHOW ON THE ROAD PRODU	571928	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,225.00	05/01/24
58795	SONIA SHANKMAN ORTHOGE	571816	SPED PRIVATE TUITION WBHS OTHER	5,925.36	04/23/24
58795	SONIA SHANKMAN ORTHOGE	571816	SPED PRIVATE TUITION WBHS OTHER	7,406.70	04/23/24
TOTAL VENDOR				13,332.06	
59168	SPECIAL T UNLIMITED	6556	ATHLETIC SPECIAL PROJECTS N.A.	1,298.00	05/01/24
57531	SRFAX	571915	PUR SVC DIST TECH PURCHASED SERVICES	28.80	05/01/24
44053	STANDARD IND. & AUTO E	571916	R&M AT I&T REPAIR & MAINTENANCE	929.04	05/01/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	342.20	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
53883	EDWARD S SULLIVAN III	V3002433	SUPPLIES WB ATHLETICS SUPPLIES	107.73	04/23/24
TOTAL VENDOR				665.39	
58277	SYSTEMIC EDUCATIONAL E	V3002447	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	4,800.00	05/01/24
485	TERRACE SUPPLY	571917	SUPPLIES WB MAINTENANCE SUPPLIES	79.26	05/01/24
485	TERRACE SUPPLY	571917	SUPPLIES AT MAINTENANCE SUPPLIES	350.93	05/01/24
TOTAL VENDOR				430.19	
42745	THE CARLISLE	6550	CLASS OF 2025-AT N.A.	23,316.36	04/23/24
59158	THE EXHIBIT HOUSE OF C	571929	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	3,250.00	05/01/24
56819	THE LANGUAGE LABS	571918	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	1,941.00	05/01/24
55927	T-MOBILE	571817	PUR SVC DIST TECH PURCHASED SERVICES	500.00	04/23/24

21856	TRI-ANGLE SCREEN PRINT	571818	SUPPLIES AT PE SUPPLIES	436.00	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	1,258.80	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	302.00	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	902.00	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	678.40	04/23/24
17960	TROPHIES BY GEORGE	V4001287	WB ATH RES ACT 2014 N.A.	56.10	04/23/24
17960	TROPHIES BY GEORGE	V3002448	SUPPLIES AT PE SUPPLIES	183.50	05/01/24
TOTAL VENDOR				3,380.80	
54828	TROPI-QUATICS PET CENT	571919	SUPPLIES WB SCIENCE SUPPLIES	8.98	05/01/24
54828	TROPI-QUATICS PET CENT	571919	SUPPLIES WB SCIENCE SUPPLIES	16.16	05/01/24
TOTAL VENDOR				25.14	
57418	UMB BANK F/B/O AXA	571841	EDUCATION FUND PLAN MEMBER SERVICE CORP	10,285.00	04/30/24
45046	UNITED DISPATCH AGENT	571920	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,723.20	05/01/24
57678	UNIVERSITY OF IL - PSE	571921	SUPPLIES AT MAINTENANCE SUPPLIES	50.00	05/01/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - WB BOE POSTAGE	35.76	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - WB BOE POSTAGE	38.91	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - AT BOE POSTAGE	35.76	04/23/24
6763	UNITED PARCEL SERVICE	571819	PUR SVC POSTAGE - AT BOE POSTAGE	35.79	04/23/24
TOTAL VENDOR				146.22	
51568	COURTNEY E VALA	V3002434	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	82.82	04/23/24
51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	651.63	04/23/24
51568	COURTNEY E VALA	V3002434	SUPPLIES WB I&T SUPPLIES	211.04	04/23/24
51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	342.73	04/23/24
51568	COURTNEY E VALA	V4001288	PRODUCTION/SCREENPRINTING N.A.	3.81	04/23/24
51568	COURTNEY E VALA	V3002434	SUPPLIES WB I&T SUPPLIES	47.61	04/23/24
TOTAL VENDOR				1,339.64	
49184	VANGUARD ENERGY SERVIC	571820	HEATING DO HEATING	479.10	04/23/24
49184	VANGUARD ENERGY SERVIC	571820	HEATING AT UTILITY HEATING	4,479.57	04/23/24
49184	VANGUARD ENERGY SERVIC	571820	HEATING WB UTILITY HEATING	5,868.35	04/23/24
TOTAL VENDOR				10,827.02	
772	VARIABLE ANNUITY LIFE	571842	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	04/30/24
136	VILLAGE OF ADDISON	571922	AUX POLICE SERV-AT AUX POLICE SERV	8,269.77	05/01/24
136	VILLAGE OF ADDISON	571922	REG TRANSPORTATION SUPPLY SUPPLIES	43.79	05/01/24
136	VILLAGE OF ADDISON	571922	SUPPLIES AT DRIVER ED SUPPLIES	122.51	05/01/24
136	VILLAGE OF ADDISON	571922	SUPPLIES AT MAINTENANCE SUPPLIES	177.12	05/01/24
136	VILLAGE OF ADDISON	571922	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	209.53	05/01/24
136	VILLAGE OF ADDISON	571922	SUPPLIES WB MAINTENANCE SUPPLIES	377.43	05/01/24
TOTAL VENDOR				9,200.15	
56972	VILLAGE OF ROSEMONT	571923	RENTAL AT ATHLETICS RENTALS	250.00	05/01/24
13137	VILLAGE OF VILLA PARK	571821	WATER WB UTILITY WATER	6,433.67	04/23/24
13137	VILLAGE OF VILLA PARK	571821	WATER WB UTILITY WATER	46.43	04/23/24
13137	VILLAGE OF VILLA PARK	571924	SUPPLIES WB DRIVER ED SUPPLIES	389.16	05/01/24
13137	VILLAGE OF VILLA PARK	571930	SUPPLIES WB PRIN OFF SUPPLIES	270.00	05/01/24
TOTAL VENDOR				7,139.26	
58425	REBECCA L VOGT	V3002435	FIELD TRIPS AT SP ED FIELD TRIPS	199.50	04/23/24
58054	AMY C WELTIN	V3002455	STAFF TRAVEL AT HOST STAFF TRAVEL	81.20	05/01/24
1594	WEST SUBURBAN TEACHERS	571829	EDUCATION FUND AFT W.H. PAYABLE	13,588.47	04/30/24
59183	WESTMONT YARD CORPORAT	6551	ATHLETIC SPECIAL PROJECTS N.A.	1,000.00	04/23/24
55480	WESTMONT, C.U.S.D. 201	571925	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	379.98	05/01/24
16592	WHEATON WARRENVILLE SO	571822	PUR SVC AT ATH PURCHASED SERVICES	250.00	04/23/24
41132	WHEELING HIGH SCHOOL	571823	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571824	PUR SVC AT ATH PURCHASED SERVICES	150.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571825	PUR SVC AT ATH PURCHASED SERVICES	300.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571826	PUR SVC AT ATH PURCHASED SERVICES	400.00	04/23/24
40139	WILLOWBROOK HIGH SCHOO	571827	PUR SVC AT ATH PURCHASED SERVICES	375.00	04/23/24
TOTAL VENDOR				1,225.00	
29286	KARYN C WOLCOTT	V4001289	CHOIR ACTIVITY N.A.	772.00	04/23/24
TOTAL REPORT				743,762.96	

TO: Dr. Jean Barbanente
Board of Education

DATE: May 1, 2024

FROM: Mr. Ryan Domeracki

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Class of 2026 Prom Committee will sell Culvers Concrete Mixers during the first home football game. The proceeds will be used to support prom activities.

PERSONNEL REPORT

May 06, 2024

CERTIFIED STAFF APPOINTMENTS:

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

Moncerat Hernandez Granados
Addison Trail Part-time Literacy Teacher
Salary:\$38,677.84; 7/11ths of Scale I, Step 1- \$60,779.52
Effective: August 12, 2024

Grace Rush
Willowbrook Math Teacher
Salary:\$60,779.52; Scale I , Step 1
Effective: August 12, 2024

Emma Taylor
Willowbrook Art Teacher
Salary:\$60,779.52; Scale I , Step 1
Effective: August 12, 2024

Cameryn Wysocki
Willowbrook Part-time Italian Teacher
Salary:\$23,759.24; 4/11ths of Scale III, Step 1- \$65,337.98
Effective: August 12, 2024

CERTIFIED STAFF RETIREMENTS:

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

Michael Burns
Willowbrook Alternative Education Teacher
Effective: End of 2030-2031 school year at which time Michael will have completed 24 years of service with District 88.

Carolyn Erwin
Addison Trail Science Teacher
Effective: End of 2030-2031 school year at which time Carolyn will have completed 32 years of service with District 88.

Yvonne Tsagalis
District Office Assistant Superintendent for Curriculum, College and Career Pathways
Effective: End of 2030-2031 school year at which time Yvonne will have completed 24 years of service with District 88.

CLASSIFIED STAFF APPOINTMENTS:

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

David Espinoza
Willowbrook Buildings & Grounds Building Foreman
Salary: \$12,788.30 (prorated)
Effective: May 13, 2024

Cecilia Feliciano
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2024

Ashlie Jones
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2024

Jennifer Mendoza
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2024

Jennifer Stevens
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 12, 2024

CLASSIFIED STAFF RETIREMENTS:

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

Tom Hayden
District Office Buildings & Grounds Custodial Foreman
Effective Date: June 30, 2028, at which time Tom will have completed 17 years of service with District 88.

Linda Radtke
Willowbrook Music Teacher Assistant
Effective Date: End of 2025-2026 school year at which time Linda will have completed 26 years of service with District 88.

CLASSIFIED STAFF RESIGNATIONS:

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

Cecilia Feliciano
Willowbrook In-School Suspension Teacher Assistant
Effective: May 24, 2024

Alexandra Parker
Addison Trail Science Teacher Assistant
Effective: May 24, 2024

Frank Nino
Willowbrook Student Supervisor
Effective: May 24, 2024

SUMMER SCHOOL STAFF APPOINTMENTS:

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

Title	Location	Staff
Summer School Coordinator	Addison Trail	Evelina Rodriguez
Summer School Math Direct Instruction Credit Recovery Teacher	Addison Trail	Rebecca Strunks; Lynn Frazier
Summer School Science Direct Instruction Credit Recovery Teacher	Addison Trail	Daniel Fernandez
Summer School English Direct Instruction Credit Recovery Teacher	Addison Trail	Claire Shoup
Summer School Special Education Direct Instruction Credit Recovery Teacher	Addison Trail	Melissa Morales
Summer School Special Education ESY Teacher (LINK)	Addison Trail	Rebecca Vogt
Summer School Edgenuity Teacher	Addison Trail	Jennifer Kowalski
Summer School Teacher Assistant	Addison Trail	Mateo Gomez Bedoya; Briseida Noyola; Karen Pierropoulos; Maria Bedoya Gil
Summer School Nurse	Addison Trail	Guadalupe Terrazas
Summer School Transition Program ESY Teacher Aide	District Office	Kathleen Fisher; Olga Farrowe
Summer School Transition Program ESY 1:1 Teacher Aide	District Office	John Burns; Ana Hall; Anila Meleqi

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. Behavior Intervention Committee Recommendations - review of handbook language and BOE Policy 7:180 and 7:190

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BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

At the April 22, 2024 Board of Education Meeting, Ms. Edwards will review the changes to the 2024-25 student handbook discussed with the board committee, staff, students, and families. Handbook section 6:20, 6:40, and 7:45 were reviewed with recommended changes. Handbook sections 2, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

Suggested Motion: Move that the Board of Education approve handbook section 6:20, 6:40 and 7:45 with changes and sections 2, 8 and 9, along with Board Policies 7:180 and 7:190 without changes.

Behavior Interventions

DUPAGE HIGH SCHOOL DISTRICT 88 - APRIL 2024

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Committee Purpose

- The district's updated Mission is...

“...to prepare students to be college and career ready in a diverse society.”

- The district's updated Vision is...

“...to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success.”

Committee Purpose-D88 Strategic Plan

Student Voice, Climate, and Culture

Advancing excellence for all through a culture of inclusion and belonging where all students feel safe, seen, heard, valued, and respected.

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Student Participation-

Increase student participation through expansion and diversification of extracurricular programs that honor the culture and identities of all students.

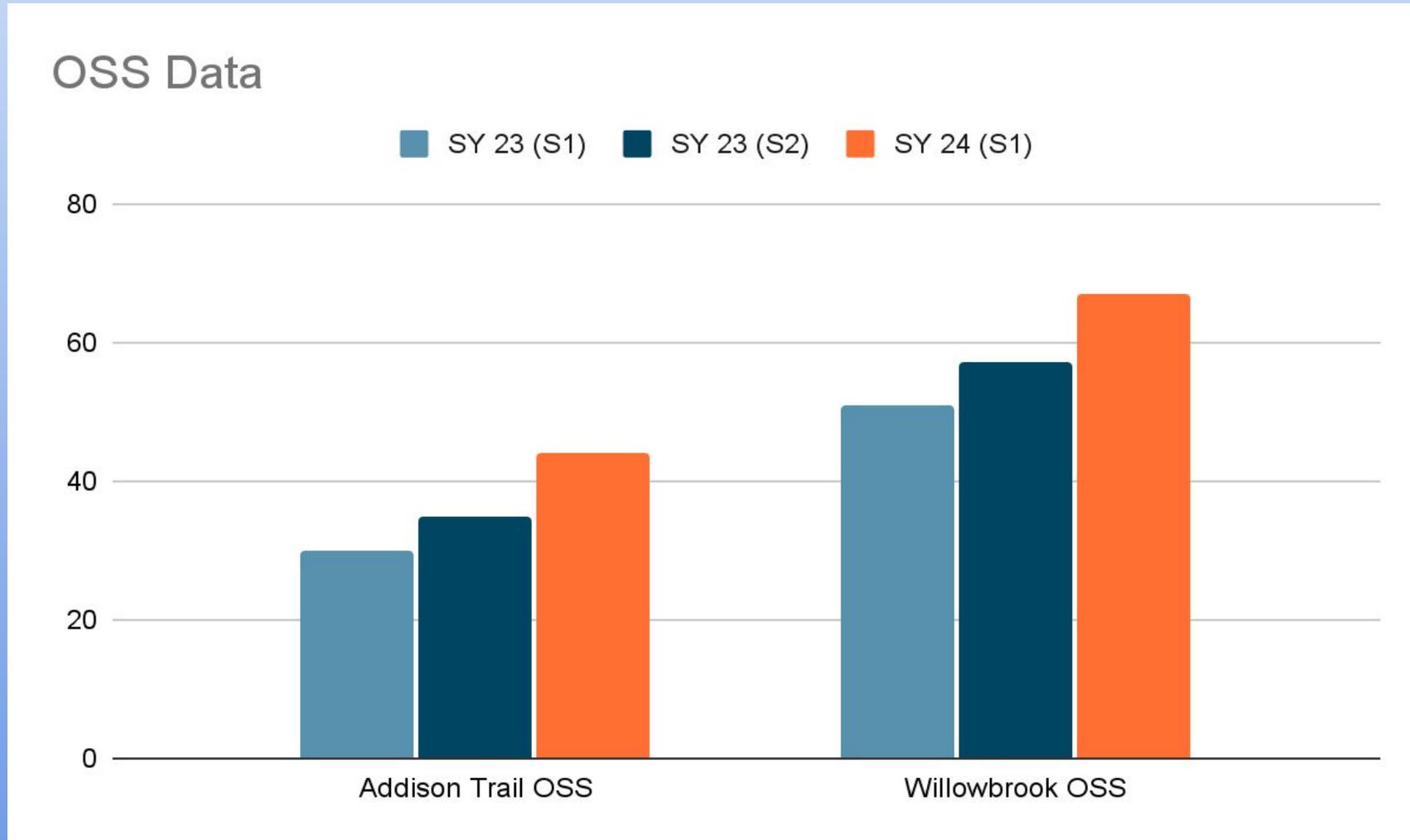
Student Belonging-

Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports reflecting diverse student voices and experiences.

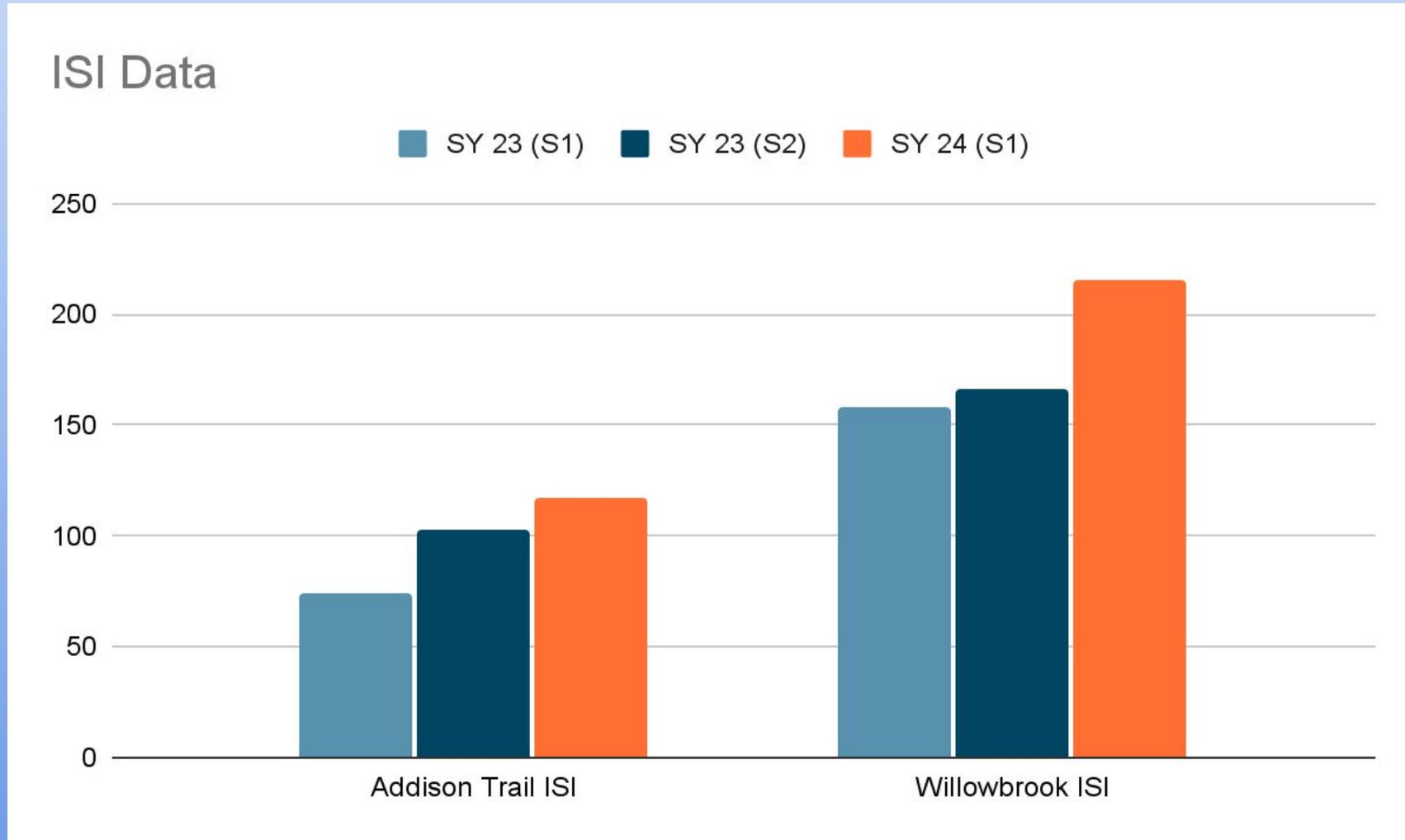
DuPage 88 Data Trends

- No Expulsions for Over 10+ Years
- In-School Interventions are Trending Up
- Out-of-School Suspensions are Trending Up
- Need for Mental Health Interventions Trending Up
- Disciplinary Outplacement Trending Down
- Chronic Truancy Trending Down

Discipline Trends-OSS



Discipline Trends- ISI



Attendance

Addressing Chronic Truancy-

Definition: “Illinois law defines ‘chronic truant’ as a student who misses 5 percent of school days within an academic year without a valid excuse. That’s nine days of an average 180-day school year. The count of chronically truant students does not include students with excused absences. Chronic truants are at risk of academic and behavioral problems. Research shows that chronic truancy has been linked to serious delinquent activity in youth and to significant negative behavior and characteristics in adults” (Illinois School Report Card).

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Chronic Truancy Rate-

Semester 1 of 23-24 SY	2023	2022
15.6%	17.6%	18.7%

Our Response

- Increase Restorative Practices
 - Adolescent Specific
 - D88 and Area PDs
- Intervene Earlier
 - Ongoing Articulation with K-8 Partner Districts
- Continue with Crisis Training Programs
- Increase Teen Mental Health Supports
 - Community Outreach
- Expansion of our VLA Itinerant Program
- Increasing Staff Resources and Strengthening Procedures

Restorative Practice

- This practice is in addition to disciplinary consequences in the handbook
- Senate Bill 100 – suspension is a last resort – interventions should be exhausted first and services to be delivered during suspensions
- Restorative Practice training for all of PPS and Senate Bill 100 compliance-Coming August 2024
- Social Emotional Support and Interventions
- Integrated into our culture

VLA Itinerant Position

Home Visits Increase

Involvement with Parent Guardian Increase

Relationship Building Increase

1 Special Education Teacher per Building

Adding 1 School Psychologist per Building

School Resource Officer Partnership

Role:

- They diligently incorporate the school, climate, culture, and vision into their work as the school resource officer
- They take many, many factors into consideration and acts in the best interest of our students.
- They work towards the goal of helping support our students with the understanding of behaviors and actions, and how they impact self and others while working towards maintaining the safety and well-being of our school community.
- They are dedicated to promoting safety and security in the school community, while also building positive relationships with students, staff, and parents.
- They are approachable, knowledgeable, and committed to promoting a safe and inclusive school environment for all.

Mental Health Supports



In addition to our own PPS staff:

Community Partnerships-

NEDFYS

Group/Individual Supports

Serenity House

Substance Abuse

Referral GPS

Telehealth

Mental Health First Aid

Mental Health Awareness

Elyssa's Mission/Signs of Suicide

Suicide Awareness

Supporting and caring for Addison Trail High School students



Donations to benefit Addison Trail students

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

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



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

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

MENTAL HEALTH AND SOCIAL-EMOTIONAL SUPPORTS/RESOURCES



Mental health and social-emotional supports/resources

Addison Mentor Program

Groups for parents/guardians and community members

ELYSSA'S MISSION SOS SIGNS OF SUICIDE PROGRAM

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

PUPIL PERSONNEL SERVICES (PPS) STAFF

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

STUDENT GROUPS

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

REFERRALGPS

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

CARE TEAM

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

PARTNERSHIPS WITH LOCAL ORGANIZATIONS

We continue to collaborate with local organizations to provide mental health and substance-abuse services for students. Partnerships include Serenity House, NEDPYS and Compass Health Center.

ADDISON MENTOR PROGRAM

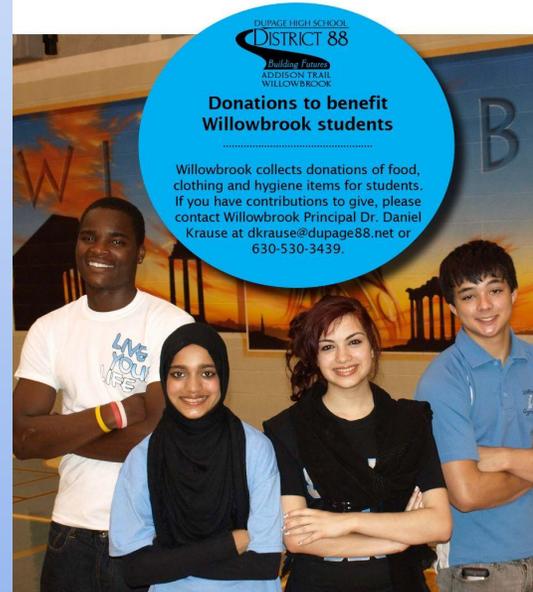
The Addison Mentor Program is looking for community members and business professionals to serve as mentors for students at Addison Trail and at Indian Trail Junior High School in Addison School District 4. For more information, scan the QR code above.

GROUPS FOR PARENTS/GUARDIANS AND COMMUNITY MEMBERS

Addison Trail Parent Organization (ATPO), Athletic Booster Club, Citizens Advisory Council (CAC), District 88 Foundation, Music Booster Club, Padres Latinos en Acción, Special Education Parent Advisory, Theatre Booster Club

Scan the QR code above for more information.

Supporting and caring for Willowbrook High School students



Donations to benefit Willowbrook students

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

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



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

Nearly 44% of Willowbrook students are experiencing economic challenges

MENTAL HEALTH AND SOCIAL-EMOTIONAL SUPPORTS/RESOURCES



Mental health and social-emotional supports/resources

Groups for parents/guardians and community members

ELYSSA'S MISSION SOS SIGNS OF SUICIDE PROGRAM

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

PUPIL PERSONNEL SERVICES (PPS) STAFF

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

STUDENT GROUPS

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

REFERRALGPS

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

CARE TEAM

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

PARTNERSHIPS WITH LOCAL ORGANIZATIONS

We continue to collaborate with local organizations to provide mental health and substance-abuse services for students. Partnerships include Serenity House, NEDPYS and Compass Health Center.

GROUPS FOR PARENTS/GUARDIANS AND COMMUNITY MEMBERS

Athletic Booster Club, Citizens Advisory Council (CAC), District 88 Foundation, Guidance Department Advisory Council, Music Booster Club, Padres Unidos, What I Need (W.I.N.) SPED Parent Advisory, Willowbrook Parent Organization (WPO)

Scan the QR code above for more information.

Mental Health Supports



Available on our website and within the handbook

Handbook Review

Sections for Review with Recommended Changes

- Section 6:20-Student Appearance
 - Graduation Attire
- Section 6:40-Prevention of Bullying, Intimidation, and Harassment
 - Adjustment to Definition
 - Cyberbullying
 - Reporting
- Section 7:45-Use of Artificial Intelligence

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Sections for Review Without Any Recommended Changes

- Section 2: Attendance
- Section 8: Search and Seizure
- Section 9: Extra Curricular/Athletic Code of Conduct

Board of Education Policy 7:180 and 7:190

Thank you!

Contact
Information



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

2:10 Attendance

Illinois law requires that whoever has custody or control of any student through age seventeen years of age shall assure that the student attends school in the district in which he or she resides, during the entire time school is in session (unless the child has already graduated from high school). Illinois law also requires that whoever has custody or control of a student who is enrolled in the school, regardless of the student's age, shall assure that the student attends school during the entire time school is in session.

Diagnostic Procedures for Identifying Student Absences and Support Services to Truant or Chronically Truant Students

State law requires every school district to collect and review its chronic absence data and determine what systems of support and resources are needed to engage chronically absent students and their families to encourage the habit of daily attendance and promote success. This review must include an analysis of chronic absence data from each attendance center.

Furthermore, State law provides that school districts are encouraged to provide a system of support to students who are at risk of reaching or exceeding chronic absence levels with strategies and are also encouraged to make resources available to families such as those available through the State Board of Education's Family Engagement Framework to support and engage students and their families to encourage heightened school engagement and improved daily school attendance.

"Chronic absence" means absences that total 10% or more of school days of the most recent academic school year, including absences with and without valid cause, and out-of-school suspensions.

The School and District will use diagnostic procedures for identifying the causes of unexcused student absences: Interviews with the student, their parent/guardian and any school officials who may have information about the reasons for the student's attendance problems.

Supportive services to truant or chronically truant students include: parent conferences, student counseling, family counseling, and information about existing community services.

EXCUSED ABSENCES

Visits to the doctor, dentist, court clerk, colleges/universities, military recruitment offices, internship opportunities, illness (including up to 5 days per school year for mental or behavioral health of the student), observance of a religious holiday or event, death in the immediate family, family emergency, situations beyond the control of the student as determined by the school board, circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, attending a military honors funeral to sound TAPS, attend a civic event¹, or other reason as approved by the building principal, etc. are excused absences and should be **prearranged**. Students eligible to vote are also excused for up to two hours to vote in a primary, special, or general election. For students who are required to attend school there are two types of absences: excused and unexcused. Additionally, a student will be excused for up to 5 days in cases where the student's parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings. The Board of Education, in its discretion, may excuse a student for additional days relative to such leave or deployment. The school reserves the right to request validation of the absence by a note from the office that you are visiting on its letterhead. The school may accept parent/guardian notes excusing a student's absence for medical visits. **Prearranged** absences during exams will be granted only on the basis of a family emergency.

Students who are excused from school will be given a reasonable timeframe to make up missed homework and classwork assignments

After ten (10) excused absences, the dean's office may ask for medical notification from a certified physician or court documentation in order to excuse the absence.

Beginning 1-1-23, any student from a public middle school or high school, subject to guidelines 2 established by ISBE, shall be permitted by a school board one school day-long excused absence per school year for the student to engage in a civic event. The school board may require that the student provide reasonable advance notice and require that the student provide appropriate documentation of participation in the civic event. "Civic event" means an event sponsored by a non-profit organization or governmental entity that is open to the public. "Civic event" includes, but is not limited to, an artistic or cultural performance or educational gathering that supports the mission of the sponsoring non-profit organization. The State Board of Education may adopt rules to further define "civic event".

STUDENT/PARENT/GUARDIAN RESPONSIBILITIES

The parent/guardian is the individual who is responsible for notifying the school when a student is absent. Failure to call will result in an unexcused absence. Calls will be made to the parent/guardian within 24 hours when a student is absent, and we have NOT received a call from the home. A letter will be sent if the parent/guardian has not been contacted.

1. When a student must be absent from school, the parent/guardian must phone the Attendance Office- (Addison Trail @ (630) 628-3333 or Willowbrook @ (630) 530-3428) by 1:00 p.m. It will be left up to the Dean's discretion whether or not a call will be accepted after 1:00 p.m. based on extenuating circumstances. It is the parent/guardian's responsibility to call the Attendance Office on the day of a student's absence.++++

NOTE: A night recorder (Addison Trail @ (630) 628-3333, or Willowbrook @ (630) 530-3428) will be on from 3:30 p.m. until 7:00 a.m. for parent/guardians who cannot phone in the morning. Parents/Guardians must state their name, the name and year of their student, the date of absence, and a number where they can be reached after 12:00 p.m.

2. Students who have been absent should report directly to class on the first day back to school.
3. If students leave school due to illness, permission must be secured from the nurse. For anything other than illness, permission must be secured from the Dean's Office staff. If a student comes to school late, the student must report to the Attendance Office when returning to school.
4. Students who have been absent due to hospitalization, communicable disease, fracture, medical tests, or a prolonged illness, must report to the Health Services Office when returning to school. A note from a physician is required if a physical education excuse is needed for more than a few days. This is also true for students who have been on homebound.

NOTE: Students who are absent from school due to illness on the day of a play, concert, athletic contest, or other comparable activity cannot participate in that activity.

NOTE: Students who are absent due to disciplinary suspension may not participate in or attend any school activity on the day or during the suspension.

NOTE: Partial day absences will be handled on an individual basis by the Deans' Office.

NOTE: There are no school-sanctioned senior trips nor do we condone any senior ditch days. Senior ditch days are considered unexcused absences.

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction.-Students excused for religious reasons will be given an opportunity to make up any examination, study, or work requirement

PREARRANGED EMERGENCY ABSENCES

For absences of less than one school day (dental or doctor appointment or court appearance), bring a parent/guardian note to the Attendance Office prior to the day of absence or call the Attendance Office the morning of the absence.

For prearranged absences of one or more school days: (college visits, etc.)

1. Obtain a Prearranged Absence Form from the School Counseling Office prior to the absence.
2. Return a signed prearranged form to the School Counseling Office prior to the absence.

MAKE-UP WORK

1. Student make-up work is required.
2. A student is allowed three days for each day of absence to make up work.
3. The day a student returns from an absence, it is the **student’s responsibility** to arrange for make-up work.
4. Make-up work should be done outside the student’s class period.
5. Late bus service is provided. See section 4:10 for the late bus schedule for each building. Early bus service is provided for students needing to arrive on campus for “zero” hour. Students arriving on campus early must remain in supervised areas or make arrangements with their teachers.
6. **In case of truancy, make-up work is still required, though the grading and credit granted will follow the PLC guidelines for equitable grading expectations.**
7. In case of “out of school” suspension students are allowed the opportunity to make up missed work. **Assignments are held in the School Counseling office and arrangements can be made for pick up with the School Counseling secretaries.** Students may also access Google classroom for assignments.

HOMEBOUND/HOSPITAL INSTRUCTION

A student who is absent from school, or whose physician, physician assistant or licensed advance practice registered nurse anticipates his or her absence from school, because of a medical condition may be eligible for instruction in the student’s home or hospital.

Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from a physician, physician assistant, or licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student’s individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction before (1) the birth of the child when the student’s physician, physician assistant, or licensed advanced practice nurse indicates, in writing, that she is medically unable to attend regular classroom instruction, and (2) for up to 3 months after the child’s birth or a miscarriage.

For information on home or hospital instruction, contact the School Counseling Office.

ATTENDANCE AND TARDY PROCEDURES			
The following steps on our intervention continuum will be considered to assist students and families with the responsibility of school attendance for both single period and multiple period unexcused absences:			
Intervention 1	Intervention 2	Intervention 3	Intervention 4
<ul style="list-style-type: none"> • Restorative Conversation • Parent/Guardian contact by the teacher • Automated phone call, up to twice per day 	<ul style="list-style-type: none"> • Intervention 1 • Dean conference with parent/guardian • Dean/Teacher/Student restorative plan • ATR/WT intervention 	<ul style="list-style-type: none"> • Intervention 1 and 2 • Attendance contract • Parent/Guardian Meeting • PPS Supports 	<ul style="list-style-type: none"> • Interventions 1-3 • Attendance review and update improvement plan

Single Period and Multiple Period Unexcused Absence

Intervention 1:

The parent/guardian and student will be contacted regarding the first single period unexcused absence with a phone call by that period's teacher. The parent/guardian will also be informed of the unexcused absence by an automated phone call that will go out twice daily. A disciplinary consequence may occur in addition to intervention. ***Consequence--Meeting, Student Conference, Warning***

Intervention 2:

The Deans' Office will conduct a parent/guardian conference via phone and with students for the second single period unexcused absence to discuss the problem and to outline future interventions if the pattern continues. parent/guardian will also be contacted of unexcused absence(s) by an automated phone call that will go out twice daily. A disciplinary consequence will occur in addition to intervention. ***Consequence: Lunch Detention, Extended Detention***

Intervention 3:

The Deans' Office will conduct parent/guardian conference via phone and with students for the third single period unexcused absences to discuss the problem and to outline future interventions if pattern continues. parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. A disciplinary consequence will occur in addition to intervention. ***Consequence/Interventions: Attendance Contract, Parent/Guardian Meeting, Student Conference, Extended Detention, Lunch Detention, and Pupil Personnel Services Team Discretion on additional Supports***

Intervention 4:

A student-parent/guardian conference will be called by a PPS team member for the fourth single-period unexcused absence. parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. The purpose of this conference will be to review the attendance of the student and the interventions to date and to listen to student and parent/guardian concerns. Teachers will be invited to participate in the conference and/or send documentation about the student's attendance and performance. A plan will be developed and agreed upon by conference participants for future interventions if the pattern of attendance continues. Those interventions could include loss of school privileges, detentions, learning plans, withdrawal from class with an "F" and placed in a study hall, or other agreed-upon interventions. A summary of this conference will be given to the parent/guardian. A disciplinary consequence will occur in addition to intervention. ***Consequence/Interventions: In-School Intervention with additional Interventions, and Pupil Personnel Services Team Discretion on additional Supports***

Excused Absence

Intervention 1:

Students who accrue 10 days of excused absences in a semester will be sent a letter from the Attendance/Deans' Office and/or be placed on a contract. This letter/contract will remind them that school attendance is important and that there may need to be a meeting to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's dean when the student reaches 10 excused absences.

Intervention 2:

Students who accrue 15 days of excused absence in a semester will be required to attend a meeting with PPS Team members and the parent/guardian to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's counselor when the student reaches 15 excused absences.

The Attendance or Dean's office may periodically call a student's listed home to verify addresses or contact information, to verify called-in absences or to report unaccounted absences. The District is not required to contact any student's home on a daily basis. The District is not required to contact a student's home on account of any excused or unexcused absence. The District shall not be responsible for any losses, injuries or damages because of its failure to contact a student's home to verify address or contact information, verify an authorized absence or report an unaccounted absence.

6:20 Student Appearance

Students are encouraged to dress in a manner that reflects their individuality and self-expression, but which is also appropriate in an educational setting. The primary purpose of the school is education and matters of personal appearance must be appropriate to the situation. This is a joint responsibility of the student and the student's parent/guardian(s) or guardian(s). The District 88 dress code will be implemented in a way that ensures equitable access and avoids the marginalization of any student based on race, sex, gender identity, gender expression, sexual orientation, ethnicity, religion, cultural observance, household income, or body type/size.

The responsibility for implementing the rules and regulations which the Board of Education expects every student to observe is delegated to the principal who has the authority to make decisions regarding the appropriateness of student dress, and to take corrective and/or disciplinary action as necessary.

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The school does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. The school will not prohibit students from wearing or accessorizing the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or any other protected characteristic or category identified in the Illinois Human Rights Act. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance.

Students will wear clothing covering specific body parts, such as their genitals, buttocks, breasts, and nipples with opaque fabric appropriate for weather and class activities.

Students may also wear the following headwear/coverings:

- Caps/Hats - Must be worn straight forward or straight backwards and must allow the face and eyes to be visible to staff.
- Religious/Cultural Headwear - Including but not limited to headscarves, hijabs, burkas, do-rags, and bandanas.
- Hooded clothing - Wearing the hood overhead is allowed, with the face and ears visible to the school staff.

Students may not wear clothing/accessories/masks that:

- Displays underwear;
- Displays bras, excluding the strap unless it is designed to do so;
- Depicts or refers to alcohol, drugs, tobacco, gang/cult, or obscenities;
- Promote acts of violence, self-destruction, and sexual or promiscuous behavior; and
- Contains or references vulgar language or contributes to the creation of a hostile, offensive, or intimidating environment based on race, color, religion, national origin, age, disability, gender, or sexual orientation.

No list of dress and appearance guidelines for students can be written that will anticipate all potential dress and appearance extremes. In the case of questionable dress or appearance that is not specifically covered in the list above, the administration will make the final decision. Appropriate action will be taken at that time, and when necessary, contact will be made seeking parent/guardian cooperation and assistance. The intention of this policy is not to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, or do not advocate violence or harassment against others.

UNIFORM MODESTY

District 88 supports students to modify his or her athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of his or her religion or his or her cultural values or modesty preferences. A student is not required to receive the prior approval of the school board for such modification.

COSTUMES

Wearing costumes during the school day or at school sponsored events must have prior approval from the building Principal and will adhere to the dress code.

Students and visitors may be provided and/or asked to wear a mask, over the mouth and nose, in the event certain

health mitigations are necessary.

6:30 –Prohibited Student Conduct

The Board of Education believes that every student, who has a sincere desire to remain in school, to be diligent in study, and to profit from the educational experiences offered, will have the opportunity for educational success. It is expected that each student will comply with the established, well-defined school rules and regulations. Moreover, students are prohibited from engaging in conduct that, in any way, disrupts the educational process or infringes upon the rights of others. The policy sets forth states in brief form examples of prohibited behavior and the usual disciplinary action that will be taken. However, the Administration and the Board will review the individual circumstances of any misconduct. Any gross disobedience/misconduct, as determined by the Administration and the Board, may result in suspension and may be grounds for expulsion, definition to follow. For gross misconduct, the Board of Education has the authority to expel a student for up to two calendar years from the date of the Board approval of the expulsion. If a student violates a law, the police department will be notified of the illegal action. Additionally, the District will report any incidents involving drugs, weapons, or battery to staff to the Illinois State Police via the School Incident Reporting System. Any incident posing a “clear and present danger” will be reported to the Illinois State Police as part of the “School Administrator Reporting of Mental Health Clear and Present Danger Determinations Law”.

Attendance and behavior problems may result in loss of driving privileges, attendance at prom, and other activities, including the exclusion from the graduation ceremony. If a student does not conduct himself or herself according to the school rules and regulations, disciplinary action, other than corporal punishment, will be taken. It must be remembered that the teacher has the right and responsibility to maintain order in the classroom, even if it means physical restraint to ensure the safety of the class. In addition, in the event of a disciplinary related incident, due process will be exercised. ‘Due process’ will be followed in all disciplinary related cases. Behavior violations that take place out of school can be subject to school consequences if the incident can be tied to a potential school disruption. Any student who aids or abets another student in the commission of a crime or violation of a school rule will be issued consequences accordingly.

Note: There may be a sequence of consequences for each behavior incident. Pupil personnel teams who could recommend other interventions or special education screening continually monitor student behaviors and academic performances.

Prohibited Student Conduct

Students may be disciplined for gross disobedience or misconduct, including but not limited to the following:

1. Using, possessing, distributing, purchasing, selling, or offering tobacco or nicotine materials, including electronic cigarettes, e-cigarettes, vapes, vape pens, or other vaping related products.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - Any illegal drug, controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley’s Law*).
 - Any anabolic steroid unless it is being administered in accordance with a physician’s or licensed practitioner’s prescription.
 - Any performance-enhancing substance on the Illinois High School Association’s most current banned substance list unless administered in accordance with a physician’s or licensed practitioner’s prescription.
 - Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician’s or licensed practitioner’s instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley’s Law*.

- Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance or other substance that is prohibited by this policy.
- Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.
- Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in a tablet or powdered form.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they have the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" or violating the procedures listed below under the Weapons Prohibition section of this handbook procedure.
5. Using or possessing an electronic paging device. Using a cellular telephone, smartphone, video recording device, personal digital assistant (PDA), or similar electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating and sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular telephone, commonly known as "sexting." Unless otherwise banned under this policy or by the building principal, all cellular phones, smartphones, and other electronic devices must be kept powered off and out of sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period; or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals..
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a staff member's request to stop, present school identification or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in bullying, hazing or any kind of aggressive behavior that does physical or psychological harm to a staff person or another student or encouraging other students to engage in such behavior. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property,

retaliation, hazing, bullying, bullying using a school computer or a school computer network or other comparable conduct.

10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.
11. Engaging in teen dating violence.
12. Causing or attempting to cause damage to, stealing, or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (calling 9-1-1); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.
15. Being absent without a recognized excuse.
16. Being involved with any public school fraternity, sorority, or secret society.
17. Being involved in a gang or engaging in gang-like activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Engaging in any activity, on or off-campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.
20. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
21. Operating an unarmed aircraft system (AUS) or drone for any purpose on school grounds or at any school event unless granted permission by the building principal.

For purposes of these rules, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; (d) at any location on school property or at a school-sponsored event; or (e) in the case of drugs and alcohol, substances ingested by the person.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

When and Where Conduct Rules Apply

The grounds for disciplinary action also apply whenever the student's conduct is reasonably related to District 88 schools or school activities, including but not limited to:

1. On, or within sight of, District 88 school grounds before, during, or after school hours or at any time;
2. During-Remote Learning Days;
3. Off District 88 school grounds at a District 88 school-sponsored activity or event, or any activity or event that bears a reasonable relationship to a District 88 school;
4. Traveling to or from a District 88 school or a District 88 school activity, function, or event; or
5. Anywhere, if the conduct interferes with, disrupts, or adversely affects the District 88 school environment, District 88 school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of District 88 students, staff, or school property.

Multiple Behavioral Incidents

- When a student has two significant (3 days or more) suspensions within a school year, the student will be referred to the PPS Team for review of the student's educational program. A recommendation will come from this meeting and be shared with the student and parent/guardian in a parent/guardian conference.
- Disciplinary probation may occur when a student has repeated incidents of misbehavior, including repeated refusal to comply with school rules that lead to four significant (3 days or more) suspensions or 15 days of suspension in a school year. This recommendation would come from the Principal after a meeting conducted by the Student Support Team (SST). This committee includes, but is not limited to, the Assistant Principal, Director of Deans, Director of School Counseling, appropriate School Counseling counselor, psychologist, social worker, Department Chair of Special Education parent/guardian and student. The disciplinary plan would be agreed upon and signed by the student, parent/guardian, and the Director of Deans. A letter from the Principal would be sent to the student detailing the process of disciplinary probation.
- Any additional violation of school rules that warrants suspension will result in a meeting with the Student Support Team. The recommendation from this meeting may result in a recommendation for expulsion/change in placement.
- In the event that the administration determines that a student is in danger of harming himself/herself or others a safety evaluation conducted by a licensed medical professional authorized by the district may be required before student re-entry into school.

Disciplinary Measures

District 88 is committed to the use of Positive Behavior Interventions and Supports as well as Restorative Practices and Restorative Justice processes in the implementation of school discipline policies. District 88 will provide students with Due Process in all matters related to suspensions and expulsions. School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out of school voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following measures:

1. Warnings/Behavioral Interventions are issued by Teachers and Deans.
2. Loss of Option privileges are issued by Deans.
3. Detentions are issued by Deans and are tracked and accumulated per semester. Teachers may also issue their own detentions.
4. Social Suspension/Probations – Students may be placed on Social Suspension/Probation for certain violations of the Prohibited Code of Conduct. Social Suspension/Probation includes the loss of the privilege to attend after school, extra-curricular events including but not limited to athletic events, music and drama performances and all school dances.
5. Restorative Conferences – Students may participate in the restorative process with staff.
6. In-School Interventions – Students may be assigned to the In-School Intervention for certain violations.

7. Out of School Suspensions are issued by Deans and Assistant Principals and are subject to due process procedures.
8. Referral to the School Resource Officer (SRO).
9. Referral to Community Mental Health Partnership Program, Rebound, or Partners for Success
10. Expulsion from school up to the maximum allowable semesters established by state law is recommended by the Administration and acted upon by the Board of Education. This is the most serious consequence and is subject to due process procedures.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. **For the following list of behaviors listed below, potential disciplinary measures could include any of the 10 potential disciplinary measures listed above based on the severity and frequency of the incident based on the discretion of the school officials.**

<u>Examples of prohibited conduct</u>	<u>Prohibited Student Conduct</u>	<u>Restorative, Progressive Interventions and Discipline Measures-Listed above</u>
	Students may be disciplined for gross disobedience or misconduct, including but not limited to the following:	
Smoking/Tobacco Use	1. Using, possessing, distributing, purchasing, selling or offering tobacco or nicotine materials, including electronic cigarettes, e-cigarettes, vapes, vape pens or other vaping related products.	
Alcohol	2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.	
Controlled Substance	3. Using, possessing, distributing, purchasing, selling or offering for sale:	
	<i>Any illegal drug, controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law).</i>	
	<i>Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.</i>	
	<i>Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed</i>	

	<i>practitioner’s prescription.</i>	
	<i>Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician’s or licensed practitioner’s instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under Ashley’s Law.</i>	
	<i>Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student’s use of asthma or other legally prescribed inhalant medications.</i>	
	<i>“Look-alike” or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance or other substance that is prohibited by this policy.</i>	
	<i>Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.</i>	
	<i>Any substance inhaled, injected, smoked, consumed or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in a tablet or powdered form.</i>	
Weapons and Firearms Items used as a Weapon Chemical Sprays	4. Using, possessing, controlling or transferring a “weapon” or violating the procedures listed below under the Weapons Prohibition section of this handbook procedure.	
Cell Phone	5. Using or possessing an electronic paging device.	

Telecommunication Device	<p>Using a cellular telephone, smartphone, video recording device, personal digital assistant (PDA), or similar electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating and sending, sharing, viewing, receiving or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device or cellular telephone, commonly known as “sexting.” Unless otherwise banned under this policy or by the building principal, all cellular phones, smartphones and other electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student’s individualized education program (IEP); (c) it is used during the student’s lunch period; or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals..</p>	
	<p>6. Using or possessing a laser pointer unless under a staff member’s direct supervision and in the context of instruction.</p>	
Referral Multiple Incidents Parking Lot Verbal Altercation Vulgarity Class/Bus/Cafeteria behavior	<p>7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a staff member’s request to stop, present school identification or submit to a search.</p>	
Academic Dishonesty Academic Fraud	<p>8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards and wrongfully obtaining test copies or scores.</p>	
Fighting Bullying Intimidation	<p>9. Engaging in bullying, hazing or any kind of aggressive behavior that does physical or psychological harm to a staff person or another student or encouraging other students to engage in such behavior. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network or other comparable conduct.</p>	

Sexting	10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning) and sexual assault.	
Sexual Harassment Sexual Assault	11. Engaging in teen dating violence.	
Invasion of Privacy	12. Causing or attempting to cause damage to, stealing, or attempting to steal, school property or another person's personal property.	
Trespass	13. Entering school property or a school facility without proper authorization.	
False Emergency Alarm	14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (calling 9-1-1); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.	
Halls or Other restricted areas Leaving the Building Loitering Absence Truancy Tardiness	15. Being absent without a recognized excuse.	
Gang/Cult recruitment	16. Being involved with any public school fraternity, sorority, or secret society.	
Gang/Cult Activity	17. Being involved in a gang or engaging in gang-like activities, including displaying gang symbols or paraphernalia.	
Battery Burglary Theft Gambling Hazing Arson Forgery Vandalism (AED)	18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism and hazing.	
	19. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.	

Bomb threat Technology/Network Usage	20. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.	
	21. Operating an unarmed aircraft system (AUS) or drone for any purpose on school grounds or at any school event unless granted permission by the building principal.	

¹These violations may be referred to authorities/law enforcement for legal action, as they are violations of the Illinois Compiled Statutes.

²**Reduction of Suspension days.** In order to provide a positive alternative for suspension due to drug, alcohol, aggression, smoking violation, gang activities, or any behavior identified by the Deans as appropriate for intervention, Addison Trail High School and Willowbrook High School, in conjunction with appropriate professional personnel, have developed educational programs for parent/guardians and students. These programs focus on assessment and education. These are not treatment programs; rather, they are designed to be positive alternatives to students missing educational opportunities. The school views these programs as a positive alternative to students missing educational opportunities. Additional information about these programs may be obtained in the Deans’ Office. (The cost of these programs is the family’s responsibility)

Isolated Time Out, Time Out and Physical Restraint

Isolated time out, time out, and physical restraint shall only be used if the student’s behavior presents an imminent danger of serious physical harm to the student or others and other less restrictive and intrusive measures were tried and proven ineffective in stopping it. The school may not use isolated time out, time out, and physical restraint as discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, or to prevent property damage in the absence of imminent danger of serious physical harm to the student or others. The use of prone restraint is prohibited.

Corporal Punishment

Corporal punishment is illegal and will not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property. The use of prone restraint is prohibited.

SUSPENSION:

Suspension is the exclusion of a student from school for a period of one to ten days. Suspended students may not participate in any extracurricular activities, practices, etc., during the suspension. Suspended students may not be on school grounds and are subject to more severe penalties if this is violated. Students are entitled to make up missed work at a time convenient for the teacher. Students must initiate the request to make up work and ensure the work is completed. Student and parent/guardian may be requested to meet with a dean prior to re-entry upon the completion

of a suspension.

IN-SCHOOL INTERVENTION: The Addison Trail and Willowbrook In-School Intervention Program (ISI) serve as alternative programs to “out of school” suspensions. Students assigned to in-school intervention will spend the school day in the intervention room working on missed assignments and engaging in behavior improvement activities. Any questions regarding the ISI should be directed to the Assistant Principal.

RE-ENGAGEMENT OF RETURNING STUDENTS: The building principal or designee shall meet with a student returning to school from an out-of-school suspension, expulsion, or alternative school setting. The goal of this meeting shall be to support the student’s ability to be successful in school following a period of exclusion and shall include an opportunity for students who have been suspended to complete or make up missed work for equivalent academic credit.

ACADEMIC HONESTY: A student violating academic honesty, as defined by the instructor, will receive a grade of “0” for the assignment/test/project/paper. Students will not be allowed to make up this work for a higher grade. Teachers are to make a telephone contact to parent/guardians, document in Powerschool, and complete a Dean’s referral for recordkeeping purposes. If a parent/guardian cannot be reached by telephone, a written communication will be made either by email or by mail. Additional violations will result in a parent/guardian conference and possibly further disciplinary action.

CONTROLLED SUBSTANCE – BEING UNDER THE INFLUENCE – In the event that school personnel has reasonable suspicion that a student may be under the influence of a controlled substance, the school has the right to suspend the student. parent/guardians may challenge the suspension with drug screening results obtained the same day (or at a time determined by the administration) from a legitimate institution at the parent/guardian’s expense.

SUPERVISION AFTER SCHOOL – Each day, 20 minutes after the end of the school day, all students who are not under the direct supervision of a staff member will be asked to leave the school property. Students unable to leave the school property will be escorted to a supervised area of the building.

CELLULAR PHONE AND ELECTRONIC DEVICES: Students are permitted to use cellular telephones before and after the school day only unless otherwise authorized by the school administration, provided that it is not disruptive to school activities or events. Students will utilize technology to enhance instruction. Any device with photo capability is not permitted in bathrooms or locker rooms at any time.

The School District is not responsible for the loss or theft of any personal property or device regardless of whether use of the property or device has been authorized. Prohibited devices left unattended on school property are subject to confiscation by the District.

The District is not responsible for any confiscated or surrendered device. Confiscated or surrendered devices shall be returned to the parent/guardian or guardian of a student upon request.

VIDEO SURVEILLANCE: To assist in maintaining security and to deter inappropriate conduct, DuPage High School District 88 may position video cameras and/or monitors in public areas of school property, such as in the hallways, stairwells, the gymnasium, cafeteria, school buses, and exterior locations of school buildings. Appropriate disciplinary action may be taken for misconduct, which is recorded or observed from the camera.

Student IDs: Students are issued identification cards each year for a fee of \$3.00. The purpose of the card is to assist in the proper control of visitors to the building and the lending of library books and various kinds of school property. **ALL STUDENTS ARE REQUIRED TO PRODUCE THE I.D. CARD WHEN ASKED TO DO SO BY ANY STAFF MEMBER.** Students who lose cards should report to the Deans’ Office to have new ones made. The replacement fee is \$3.00.

Application of School Rules

The right to attend school is not absolute. The right of one person to attend school must not place in jeopardy the opportunity of others to profit from school. **The policies and procedures of DuPage High School District 88 ensure that there will be no discrimination on the basis of sex, race, religious preference, or other legally protected characteristics. Questions concerning this policy may be referred to Alena Edwards, Director of Student Services.**

Parent/guardians having a concern/complaint involving a member of the professional staff should first discuss the matter with the person or persons directly involved. If the concern is not resolved satisfactorily, subsequent conferences may be held in the following order:

1. A conference including the department chairperson with the parties involved.
2. A conference including the responsible administrator and the parties involved.
3. A conference including the principal and the parties involved.

It is expected that these conferences will be held in person.

DUE PROCESS

A person who alleges that a Policy or procedure (*including suspension from school*) has been wrongfully applied or has resulted in the unfair and/or inequitable treatment of a student may submit such allegation, in writing, within ten (10) calendar days of the event giving rise to the allegation.

PROCEDURES:

1. The allegation shall be submitted to the Assistant Principal in writing.
2. The Assistant Principal shall schedule an administrative review conference with the grievant within five (5) school days of the receipt of the appeal form. The conference will be held within ten (10) school days of the receipt of the appeal conference.
3. If the matter is not resolved at the Assistant Principal level, you may request and appear at a hearing to discuss the allegations with a Board of Education hearing officer. This written request should be sent to the Assistant Superintendent in the district office within five (5) school days of receipt of the PPS Supervisor's. At the hearing, the student may be represented by counsel and may also present witnesses, documents, and other evidence and arguments related to the allegations. After the hearing, the Board of Education will take such action, as it deems appropriate.

6:40 Prevention of Bullying, Intimidation and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important school goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, physical appearance, socioeconomic status, academic status, order of protection status, status of being homeless, or actual or potential marital or parental status, pregnancy, parenting status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school.

Bullying includes cyber-bullying (bullying through the use of technology or any electronic communication) and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyberbullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyberbullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Students are encouraged to immediately report bullying. A report may be made orally or in writing to the building principal, nondiscrimination coordinator, district complaint manager or any staff member with whom the student is comfortable speaking. All school staff members are available for help with a bully or to make a report about bullying. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the district complaint manager or any staff member. Anonymous reports are also accepted by phone call or in writing.

Anonymous Bullying hotline:

AT: hotlineat@dupage88.net

WB: hotlinewb@dupage88.net

Complaint Managers:

Darlene Vargas – Addison Trail Assistant Principal – (630) 628-3304

Joseph Helton – Willowbrook Assistant Principal – (630) 530-3441

A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

A student will not be punished for reporting bullying or supplying information, even if the school's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

Students and parent/guardians are also encouraged to read the following school district policies: 7:20, *Harassment of Students Prohibited* and 7:180, *Prevention of and Response to Bullying, Intimidation and Harassment*.

6:45 Sexual Harassment Prohibited

Sexual harassment of students is prohibited. A person engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

Making a Complaint; Enforcement

Students are encouraged to report claims or incidents of sexual harassment, teen dating violence, or any other prohibited conduct to the nondiscrimination coordinator, building principal, assistant building principal, dean of students, or a complaint manager. A student may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

Anonymous complaint hotline:

AT: hotlineat@dupage88.net

WB: hotlinewb@dupage88.net

Nondiscrimination Coordinator:

Michael Bolden, Assistant Superintendent of Human Resources, 630-530-3985

Complaint Managers:

Darlene Vargas – Addison Trail Assistant Principal – (630) 628-3304

Joseph Helton – Willowbrook Assistant Principal – (630) 530-3441

Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to discipline.

APPEAL PROCEDURE

In the event that a student or parent/guardian feels a complaint has not been resolved, the student or parent/guardian has a right to a hearing. To schedule a hearing, please call Alena Edwards, Director of Student Services, (630) 782-3005. Further appeals may be taken to the Board of Education, then to the Superintendent of the Educational Service Region, and finally to the State Superintendent of Education.

7:45 Use of Artificial Intelligence

"Artificial intelligence" or "AI" is intelligence demonstrated by computers, as opposed to human intelligence. "Intelligence" encompasses the ability to learn, reason, generalize, and infer meaning. Examples of AI technology

include ChatGPT and other chatbots and large language models.

AI is not a substitute for schoolwork that requires original thought. Students may not claim AI generated content as their own work. The use of AI to take tests, complete assignments, create multimedia projects, write papers, or complete schoolwork without permission of a teacher or administrator is strictly prohibited. The use of AI for these purposes constitutes cheating or plagiarism.

In certain situations, AI may be used as a learning tool or a study aid. Students who wish to use AI for legitimate educational purposes must have permission from a teacher or an administrator. Students may use AI as authorized in their Individualized Education Program (IEP).

Students may not use AI, including AI image or voice generator technology, to violate school rules or school district policies.

In order to ensure academic integrity, tests, assignments, projects, papers, and other schoolwork may be checked by AI content detectors and/or plagiarism recognition software.

9:20 Attendance at School Dances

Attendance at school-sponsored dances is a privilege. Only students who attend the school may attend school-sponsored dances, unless the principal or designee approves a student's guest in advance of the event. A guest must be "age appropriate," defined as below the age of 21. All school rules, including the school's discipline code and dress code are in effect during school-sponsored dances. Students and/or guests who violate the school's discipline code will be required to leave the dance immediately and the student's parent/guardian will be contacted. The school may also impose other action/discipline as outlined in the school's discipline code.

Purpose

This Extracurricular and Athletic Activities Code of Conduct applies, where applicable, to all school-sponsored athletic and extracurricular activities that are not part of an academic class nor otherwise carry credit for a grade. We believe extracurricular activities assist each student in meeting their educational goals, and there is a wide variety of programming established for our students. Attendance and participation in these activities are at the discretion of the school. New and current students participating in co-curricular activities and summer camps are bound by the terms of the Code of Conduct twelve months a year (including summer, winter, & spring intermissions), both in & out of an activity season, at school, at school events, and in the community at large. Code of Conduct consequences will be imposed for conduct that occurred in a previous school year provided the Code was applicable to the student at the time the conduct occurred, and consequences for the conduct are imposed within a reasonable time after the administration first became aware of the conduct.

Code of Conduct

This Code of Conduct applies to all extracurricular and athletic activities and is enforced 365 days a year, 24 hours a day. [8]

This Code does not contain a complete list of inappropriate behaviors. Violations will be treated cumulatively, with disciplinary penalties increasing with subsequent violations. A student may be excluded from extracurricular or athletic activities while the school is conducting an investigation into the student's conduct.

Students and their parents/guardians are encouraged to seek assistance from the Student Assistance Program for alcohol or other drug problems. Participation in an alcohol or drug counseling program will be taken into consideration in determining consequences for Code of Conduct violations.

The student shall not:

1. Violate the school rules and School District policies on student discipline including policies and procedures on student behavior;

2. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute a beverage containing alcohol (except for religious purposes);
3. Ingest or otherwise use possess, buy, sell, offer to sell, barter, or distribute tobacco or nicotine in any form;
4. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute any product composed purely of caffeine in a loose powdered form or any illegal substance (including mood-altering and performance-enhancing drugs or chemicals) or paraphernalia;
5. Use, possess, buy, sell, offer to sell, barter, or distribute any object that is or could be considered a weapon or any item that is a look alike weapon. This prohibition does not prohibit legal use of weapons in cooking and in athletics, such as archery, martial arts practice, target shooting, hunting, and skeet;
6. Attend a party or other gathering and/or ride in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors;
7. Act in an unsportsmanlike manner;
8. Violate any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and reckless driving;
9. Haze or bully other students;
10. Violate the written rules for the extracurricular or athletic activity;
11. Behave in a manner that disrupts or adversely affects the group or school;
12. Be insubordinate or disrespectful toward the activity's sponsors or team's coaching staff; or
13. Falsify any information contained on any permit or permission form required by the extracurricular or athletic activity.

Hazing is any humiliating or dangerous activity expected of a student to belong to a team or group, regardless of his or her willingness to participate. *Bullying* includes cyber-bullying (bullying through the use of technology or any electronic communication) and means any physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a detrimental effect on the student's or students' physical or mental health;
3. Interfering with the student's or students' academic performance; or
4. Interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Due Process Procedures

Students who are accused of violating the Code of Conduct are entitled to the following due process:

1. The student should be advised of the disciplinary infraction with which he or she is being charged.
2. The student shall be entitled to a hearing before an appropriate administrator.
3. The student will be able to respond to any charges leveled against him or her.

4. The student may provide any additional information he or she wishes for the administrator to consider.
5. The administrator, with the help of other staff members, if needed, may interview material witnesses or others with evidence concerning the case.
6. If the administrator finds, after reviewing the evidence, that the violation occurred, he or she will impose sanctions on the student, as follows:
 - a. Sanctions for violations including use, ingestion, and possession of drugs and alcohol, including tobacco, nicotine in any form, mood-altering or performance-enhancing drugs, products composed purely of caffeine in a loose powdered form, paraphernalia or any other illegal substance, will be based on the following will be based on the nature of the offense and the number of offenses, and may include suspension from all extracurricular or athletic activities for one of the time periods described below:
 - A Restorative SEL Intervention
 - A specified period of time or percentage of performances, activities or competitions;
 - The remainder of the season or for the next season; or
 - The remainder of the student's school career.
 - b. Sanctions for buying, selling, offering to sell, bartering, or distributing alcohol and other drug violations, including tobacco, nicotine in any form, mood-altering or performance-enhancing drugs, products composed purely of caffeine in a loose powdered form, paraphernalia, or any other illegal substance, will be based on the following:
 - Buying, selling, offering to sell, bartering, or distributing:
 - A suspension will range from one third up to the total number of performances, activities, or competitions up to the remainder of the season, whichever is shorter.
 - Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors: A suspension of one-sixth of the total number of performances, activities, or competitions, or the remainder of the season, whichever is shorter.

The student will be required to practice with the group, regardless of the violation (unless suspended or expelled from school).
7. The appropriate administrator will make a written report of their decision and rationale. The student may appeal the decision to the Principal or Principal's designee.

All students remain subject to all the School District's policies and the school's student/parent/guardian handbook.

Modification of Athletic or Team Uniform

Students may modify their athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of the student's religion or the student's cultural values or modesty preferences.

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire⁹³, radio, electromagnetic system, photo-electronic

system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in [105 ILCS 5/27-23.7\(b\)](#) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Michael Bolden

2 Friendship Plaza,
Addison, IL 60101

mbolden@dupage88.net

630-530-3985

Complaint Managers:

Yvonne Tsagalis

Michael Bolden

2 Friendship Plaza,
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630-530-3985

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken⁹⁵ to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-

evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - f. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6\(b-20\)](#), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence

Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

REVIEWED: May 9, 2022, January 30, 2023

Adopted: January 30, 2023

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STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused

product under *Ashley's Law*

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in

such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.

10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the

incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of ¹⁰²options that will not always be applicable in every

case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her

supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#), Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-](#)

[27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

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

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

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

[23 Ill.Admin.Code §§1.280, 1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: November 15, 2021

REVIEWED: May 9, 2022

REVISED: January 22, 2024

DuPage HSD 88

TO: Dr. Jean Barbanente
Board of Education

DATE: May 06, 2024

FROM: Mrs. Olga Davis

RE: **Purchase of Combination Locks for 2024-2025**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for combination locks from Anderson Lock in the amount of \$9,588.00. This represents the purchase of 1,700 combination locks for the hallway and physical education lockers at Addison Trail and Willowbrook for the 2024-25 school year. The locks are sold to the students and are required for each locker. Bids were received from six (6) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Anderson Lock in the amount of \$9,588.00 for the purchase of combination locks.

Cc: Mr. Ryan Domeracki

Combination Lock Bid Opened Friday April 19, 2024 @ 11:00 a.m.													
		Technology International		Pyramid School Products		Independent Hardware		Anixter		Anderson Lock		Tiles in Style	
		Lake Mary, FL		Tampa, FL		Philadelphia, PA		Glenview, IL		Des Plaines, IL		South Holland, IL	
ADDISON TRAIL													
<i>Item #1</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	108
<i>Combination Locks w/ key Master Lock #1525 Blue Dial + 12 master keys</i>	600	7.30	4,380.00	5.83	3,498.00	6.00	3,600.00	6.35	3,810.00	5.64	3,384.00	13.00	7,800.00
<i>Item #2</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
<i>Combination Locks w/ key Master Lock #1525 Red Dial + 12 master keys</i>	300	7.50	2,250.00	5.83	1,749.00	6.10	1,830.00	6.35	1,905.00	5.64	1,692.00	15.00	4,500.00
WILLOWBROOK													
<i>Item #3</i>		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
<i>Combination Locks w/ key Master Lock #1525 Blue Dial + 12 master keys</i>	800	7.30	5,840.00	5.87	4,696.00	6.00	4,800.00	6.35	5,080.00	5.64	4,512.00	15.00	12,000.00
	TOTAL		12,470.00		9,943.00		10,230.00		10,795.00		9,588.00		24,300.00

TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2024

FROM: Mrs. Olga Davis

RE: **Purchase of Copy Paper for 2024-25**

We are recommending that the Board of Education accept the lowest responsive and responsible bid submitted by Midland Paper in the amount of \$28,764.50 for the purchase of non-recycled copy paper for the 2024-25 fiscal year for Addison Trail, Willowbrook and the District Office. School code calls for the utilization of recycled paper unless the Board of Education deems it not economically feasible and practical. The cost of recycled paper has historically been higher than that of non-recycled. The white paper saw a reduction in the per case price year over year of \$3.96 and the colored paper saw an increase of \$3.30. Responses were received from eight (8) vendors as noted on the attached bid summary.

Suggested Motion:

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Murnane Paper Company in the amount of \$28,764.50 for the purchase of non-recycled copy paper for the 2024-25 fiscal year.

Cc: Mr. Ryan Domeracki

Copy Paper Opened Monday April 22, 2024 @ 10:30 am

		Teleasy		Murane		Staples		Garveys		Veritiv		Midland Paper		Contract Paper Company		Quill	
		Lewisville, TX		Elmhurst, IL		Ontario, CA		Niles, IL		Jacksonville, FL		Wheeling, IL		Cuyahoga Falls, OH		Lincolnshire, IL	
Item #1	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
500	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$51.37	\$25,682.50	\$33.10	\$16,550.00	\$31.95	\$15,975.00	\$32.70	\$16,350.00	\$34.00	\$17,000.00	\$31.82	\$15,910.00	\$34.75	\$17,375.00		10-Ream Carton \$39.99/CS 1-5 Pallets per order \$1599.60/PL 6-8 Pallets per order \$1559.60/PL
		Brand:	Universal	Brand:	JK Copy	Brand:	Sylvamo	Brand:	Boise X9	Brand:	Comet or Econosource	Brand:	Optimus	Brand:	Fascopy	Brand:	Quill
Item #2	Addison Trail High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
40	Virgin Colored; 8 1/2" x 11"; 20# - Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$90.13	\$3,605.16	\$51.00	\$2,040.00	\$53.18	\$2,127.20	\$56.50	\$2,260.00	\$52.85	\$2,114.00	\$50.90	\$2,036.00	\$50.00	\$2,000.00		\$12,530.40
		Brand:	Universal	Brand:	Eagle Prem	Brand:	Staples	Brand:	Xerox Vitality	Brand:	Eagle 30	Brand:	American Eagle	Brand:	Eagle	Brand:	Staples
Item #4	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
300	Xerographic Paper (10 Reams per case) Non-Recycled Virgin White; 8 1/2" x 11", 20# Minimum Brightness 92 Type 2 Bond or better Smoothness 150-160 Caliper 3.9-4.0 Opacity 88-90	\$53.07	\$15,921.00	\$33.10	\$9,930.00	\$31.95	\$9,585.00	\$32.70	\$9,810.00	\$34.00	\$10,200.00	\$31.82	\$9,546.00	\$34.75	\$10,425.00		10-Ream Carton \$39.99/CS 1-5 Pallets per order \$1599.60/PL 6-8 Pallets per order \$1559.60/PL
		Brand:	Universal	Brand:	JK Copy	Brand:	Sylvamo	Brand:	Boise X9	Brand:	Comet or Econosource	Brand:	Optimus	Brand:	Fascopy	Brand:	Quill
Item #5	Willowbrook High School	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
25	Virgin Colored; 8 1/2" x 11"; 20# - Please advise available colors Type 2 Bond or better Caliper 3.9-4.0 Opacity 88-90 Mixed Colors	\$90.13	\$2,253.23	\$51.00	\$1,275.00	\$53.18	\$1,329.25	\$56.50	\$1,412.50	\$52.85	\$1,321.25	\$50.90	\$1,272.50	\$50.00	\$1,250.00		\$12,530.40
		Brand:	Universal	Brand:	Eagle Prem	Brand:	Staples	Brand:	Xerox Vitality	Brand:	Eagle 30	Brand:	American Eagle	Brand:	Eagle	Brand:	Staples
Total:			\$47,461.89		\$29,795.00		\$29,016.45		\$29,832.50		\$30,635.25		\$28,764.50		\$31,050.00		

9. Discussion Items

A. Certification of Hazardous Bus Route Conditions

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TO: Dr. Jean Barbanente
Board of Education

DATE: May 6, 2024

FROM: Mrs. Olga Davis

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Suggested Motion:

Move that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Ryan Domeracki

Wellness Triennial Review

At the May 6, 2024 Board of Education Meeting Mrs. Davis will provide an overview of the Local Wellness Policy Triennial Assessment.

Local Wellness Policy Triennial Assessment

Sponsors participating in the National School Lunch Program and/or School Breakfast Program are required to have a local wellness policy for all participating sites under its jurisdiction. At a minimum, the local wellness policy must be assessed once every three years; this is referred to as the triennial assessment. Triennial assessments must determine, for each participating site under its jurisdiction, 1) compliance with the wellness policy, 2) progress made in attaining the goals of the wellness policy, and 3) how the wellness policy compares to model wellness policies. **This documentation should be kept on file with your organization's written local wellness policy for review by an ISBE monitor during your next school nutrition administrative review.**

Sponsor Name: DuPage HSD 88

Site Name: Addison Trail HS and Willowbrook HS

Date Completed: April 2024

Completed by: Olga Davis, Director of Business Services

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Part I: Content Checklist

Below is a list of items that must be addressed in Local Wellness Policies, based on U.S. Department of Agriculture (USDA) and state guidance. Check the box for each item included in your Local Wellness Policy. For any box that is not checked, consider taking steps to add the item(s) to the policy in the future. For more information, see [ISBE's Local Wellness Policy Content Checklist](#).

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Goals for Nutrition Education | <input checked="" type="checkbox"/> Nutrition Standards for School Meals | <input checked="" type="checkbox"/> Wellness Leadership |
| <input checked="" type="checkbox"/> Goals for Nutrition Promotion | <input checked="" type="checkbox"/> Nutrition Standards for Competitive Foods | <input checked="" type="checkbox"/> Public Involvement |
| <input checked="" type="checkbox"/> Goals for Physical Activity | <input checked="" type="checkbox"/> Standards for All Foods/Beverages
Provided, but Not Sold | <input checked="" type="checkbox"/> Triennial Assessments |
| <input checked="" type="checkbox"/> Goals for Other School-Based
Wellness Activities | <input checked="" type="checkbox"/> Food & Beverage Marketing | <input checked="" type="checkbox"/> Reporting |
| <input checked="" type="checkbox"/> Unused Food Sharing Plan | | |

Part II: Goal Assessment

Per USDA regulations, the triennial assessment must determine compliance with and progress made in attaining the goals of the wellness policy. Input the goals of your local wellness policy into the table below for the corresponding areas: Nutrition Education, Nutrition Promotion, Physical Activity, and Other School-Based Wellness Activities. Indicate if the site is meeting, partially meeting, or not meeting each goal listed. Include any next steps in attaining the goal(s), if applicable. Table rows may be added for additional goals.

Goals	Meeting	Partially Meeting	Not Meeting	Next Steps (If Applicable)
Nutrition Education				
Schools will support and promote sound nutrition for students.	X			
Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.	X			
Nutrition education will be part of the District’s comprehensive health education curriculum.	X			

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Goals	Meeting	Partially Meeting	Not Meeting	Next Steps (If Applicable)
Nutrition Promotion				
Schools will support and promote sound nutrition for students.	X			

Goals	Meeting	Partially Meeting	Not Meeting	Next Steps (If Applicable)
Physical Activity				
Schools will support and promote an active lifestyle for students.	X			
Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle.	X			
During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted.	X			
The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Ill. State Board of Education (ISBE).	X			

Goals	Meeting	Partially Meeting	Not Meeting	Next Steps (If Applicable)
Other School-Based Wellness Activities				

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, Food Services.	X			
Restrict the sale of competitive foods, as defined by the USDA, in the food service areas during meal periods.	X			
Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services.	X			

Part III: Model Policy Comparison

As part of the triennial assessment, USDA requires sponsors to assess how their wellness policy compares to model wellness policies. Choose **one** of the model wellness policies below to compare against your local wellness policy. Indicate which model policy was chosen and provide a narrative for each prompt below based on the findings.

- [Alliance for a Healthier Generation's Model Wellness Policy](#) – Local wellness policy created in collaboration with USDA, which exceeds minimum requirements
- [Rudd Center's WellSAT 3.0](#) – Wellness assessment tool that asks a series of questions about your local wellness policy and generates a personalized scorecard based on the results. Users will need to create an account to access this tool.
- Other: _____

1. What strengths does your current local wellness policy possess?

Our current wellness policy is strong in nutrition education and physical education goals.

2. What improvements could be made to your local wellness policy?

Implementation & Communication.

Provide more information to families. Make our menus more visible.

Invite parents and students to a committee meeting.

3. List any next steps that can be taken to make the changes discussed above.

Update our website to include more information. Promote menu app in newsletters, social media, website.

Try to plan a committee meeting.

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10. **Information (No discussion)**

A. Freedom of Information Request

FOIA REQUEST

On April 25, 2024, DuPage High School District 88 received a request via email from David Arvayo of Painters District Council No. 30 for the following information through the Freedom of Information Act (FOIA):

- A copy of invoices/receipts for paint purchases made and/or paid by DuPage High School District 88 over the past five years:

Paint (protective/decorative coatings)

Examples of protective/decorative coatings

- *Wall paints, ceiling paints, enamel paints, drywall primer, all-purpose primer, protective industrial coatings, epoxy coatings, urethane coatings, dryfall structural coatings, block filler, varnishes, stains, etc.*

FOIA response was sent to David Arvayo at DArvayo@pdc30.com on May 1, 2024.

11. **School Recognition**

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

13. **Superintendent's Report**

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

15. **Announcements:**

Board of Education Meeting: Monday, May 20, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, June 10, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

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

17. **Reconvene To Open Meeting**

18. **Roll Call**

19. **Action Necessitated By Closed Session**

20. **Adjournment**

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

District 88 Strategic Plan

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

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

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

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

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