



BOARD OF EDUCATION
School District 45, DuPage County
255 W. Vermont Street, Villa Park, Illinois 60181

Regular Board Meeting, June 15, 2020
Administration Center
255 W. Vermont Street, 6:30 PM

AGENDA

1. **Call to Order**
 - A. District 45 Vision Statement
 - B. Ardmore Elementary School Assistant Principal - Welcome and Introduction
 - C. Construction and Long Range Facility Planning Updates
2. **Comments Regarding Agenda** (Would anyone like an Agenda item removed or moved from the Consent Agenda to the Discussion Agenda?)
3. **Public Comments** (Policy 2:230 - Please provide your name and the group you represent, if any. Each speaker shall be limited to three minutes.)
4. **Board of Education Comments**
5. **Action Items (Discussion Agenda)**
 - A. Approve District 45 Financial Reports
 - (1) Vouchers Awaiting Processing by Comptroller
 - (2) Operating Statement
 - (3) Balance Sheet
 - (4) Activity Fund Report
 - (5) Variance Report
 - B. Approve Memorandum of Understanding between School District 45 and the Tri-Town YMCA
 - C. Approve Purchase of Protective Bags for Chromebooks
 - D. Implement PRESS Resolution Reviewed by Dr. Graber
 - E. Approve Recommendation to PRESS Exhibits Reviewed by Ms. Volling
6. **Action Items (Consent Agenda)**
 - A. Approve Minutes of the Board of Education Meeting on June 1, 2020
 - B. Approve Payrolls
 - C. Approve Check Listings
 - (1) Manual Checks
 - (2) Bills Payable
 - D. Approve Personnel Changes
 - (1) Termination(s)/Resignation(s)
 - (2) Appointment(s)
 - (3) Leave(s) of Absence: None
 - E. Approve Semi-Annual Release of Executive Session Minutes
 - F. Approve Amendment and Salary Adjustment to the Superintendent Contract
 - G. Approve District 45 Middle School myPerspectives Literacy Program by Pearson
 - H. Approve Contract for New Website Development Services
 - I. Implement PRESS Exhibit Update
 - J. Approve Appointment of Ardmore Elementary School Assistant Principal
 - K. Approve Schoolwide Waivers for Ardmore Elementary School, Westmore Elementary School and Jackson Middle School
 - L. Approve Discovery Education Contract
 - M. Approve Newsela Contract
7. **Information and Consideration Items**
 - A. PRESS Policy Draft Updates Reviewed by Dr. Melton
 - B. Preliminary FY 20-21 Budget

8. **Communication(s)**
9. **Commendation(s):** None
10. **Public Comments** (Policy 2:230 – Please provide your name and the group you represent, if any. Each speaker shall be limited to three minutes.)
11. **Board of Education and Administrator Comments**
12. **Requests Under Freedom of Information Act**
13. **Adjourn to Executive Session** for discussion of appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity [5 ILCS 120/2(C)(1)].
14. **Reconvene Board Meeting**
15. **Approval of Executive Session Minutes**
16. **Adjournment**



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Introduction of Assistant Principal at Ardmore Elementary School

The Superintendent would like to introduce Ms. Dana Wojnarowski to School District 45 as the Assistant Principal of Ardmore Elementary School.

Background Information

Dana Wojnarowski holds a Master of Arts in Educational Leadership from Aurora University and a Bachelor of Science in Elementary Education from Illinois State University. She holds endorsements as a principal and in social science and language arts. Mrs. Wojnarowski comes to District 45 with 12 years of teaching experience in multiple grade levels.

During her tenure at Wayne Elementary, she taught fifth grade, was an instructional building coach and a MTSS Tier 1 Building Coach, was on the School Improvement Team, and was the Student Council Lead Teacher. She was also a paraeducator in a second grade classroom.

Prior to working in Wayne Township, Mrs. Wojnarowski taught at Bartlett Christian Academy. While there, she taught third and fourth grade and was a Technology Teacher for students from kindergarten through sixth grade.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Construction and Long Range Facility Planning Updates

Ms. Patricia D. Volling, SFO, Assistant Superintendent for Finance/CSBO and Mr. Mike Eichhorn from Wold Architects will provide an update to the Board of Education regarding the Construction and Long Range Facility Planning.



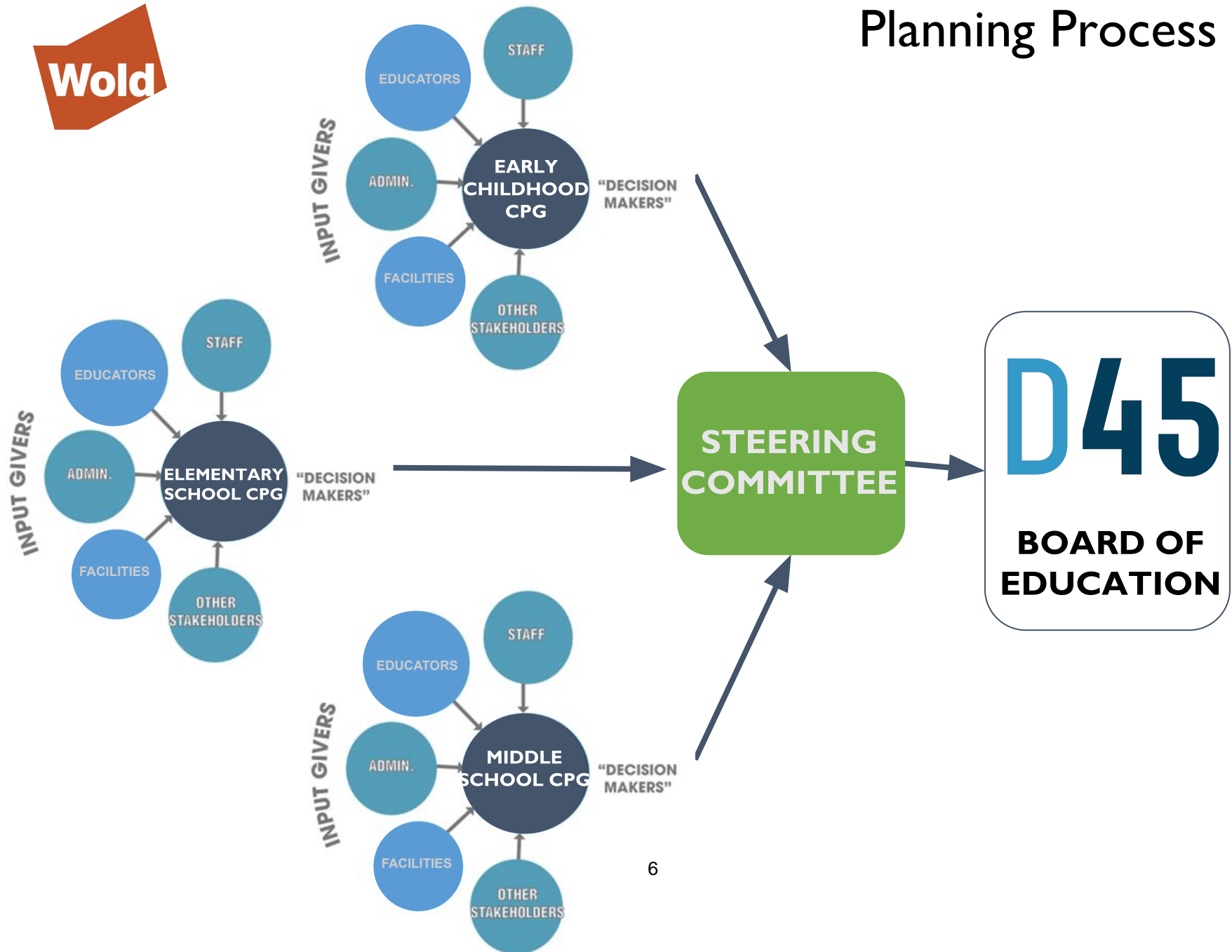
D45

School District 45

Board of Education - Project Design Update | June 15, 2020



Planning Process





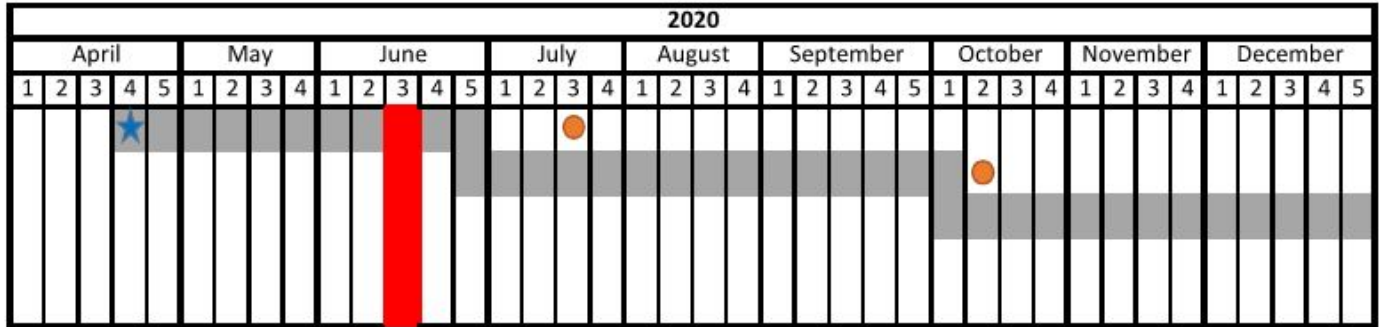
Long Range Planning Committee Guiding Principles

- District 45 prioritizes Site Safety, while maintaining welcoming entrances and facilities. Site safety includes traffic and walkways
- District 45 should include Full-Day kindergarten in order to meet the needs of the students, families and goals identified in the strategic plan.
- Early Childhood shall be centralized and expanded within the District in order to maximize the District resources, meet the needs of the student, families, State Standards and goals identified in the strategic plan.
- District 45 must have flexible classrooms in order to enhance and optimize curriculum and instructional methods and support the dynamic needs of all student learning. The flexible classrooms must include safe, flexible age-appropriate furniture, varied storage, technology and adequate power. Learning space shall be an inviting environment.
- The classroom physical environment shall be safe, sized appropriately, inviting, stimulating, and attractive. The environment shall include multiple writing surfaces, and be multi-directional. The Classroom must promote the 6 C's, support multiple learning styles, and accommodate varied sensory needs of all students.
- District 45 must accommodate Specialized Space Needs for EC, K, and Special Education.
- Each District 45 building must include Support Spaces including group rooms, Offices, and Multipurpose spaces to accommodate student capacity.
- District 45 prioritizes Students health and well-being, including SEL, and must provide a welcoming and aesthetically pleasing environment where students feel valued while there.

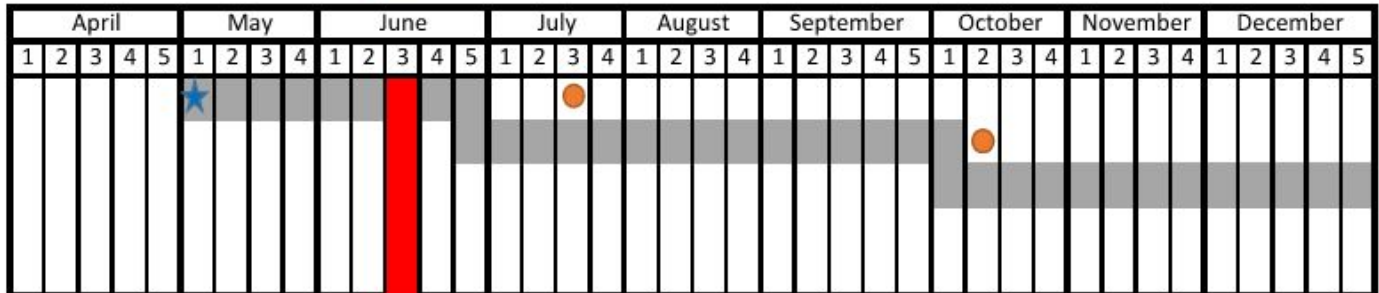


Project Schedule

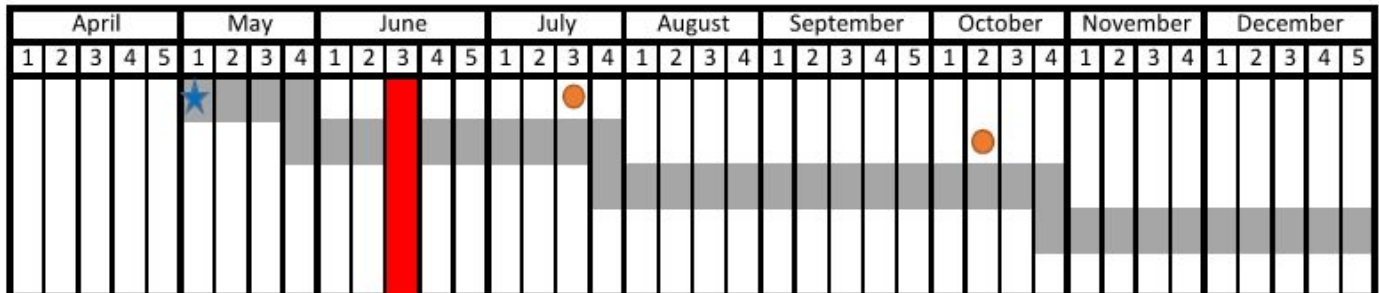
Early Childhood Center



Elementary Schools



Middle Schools



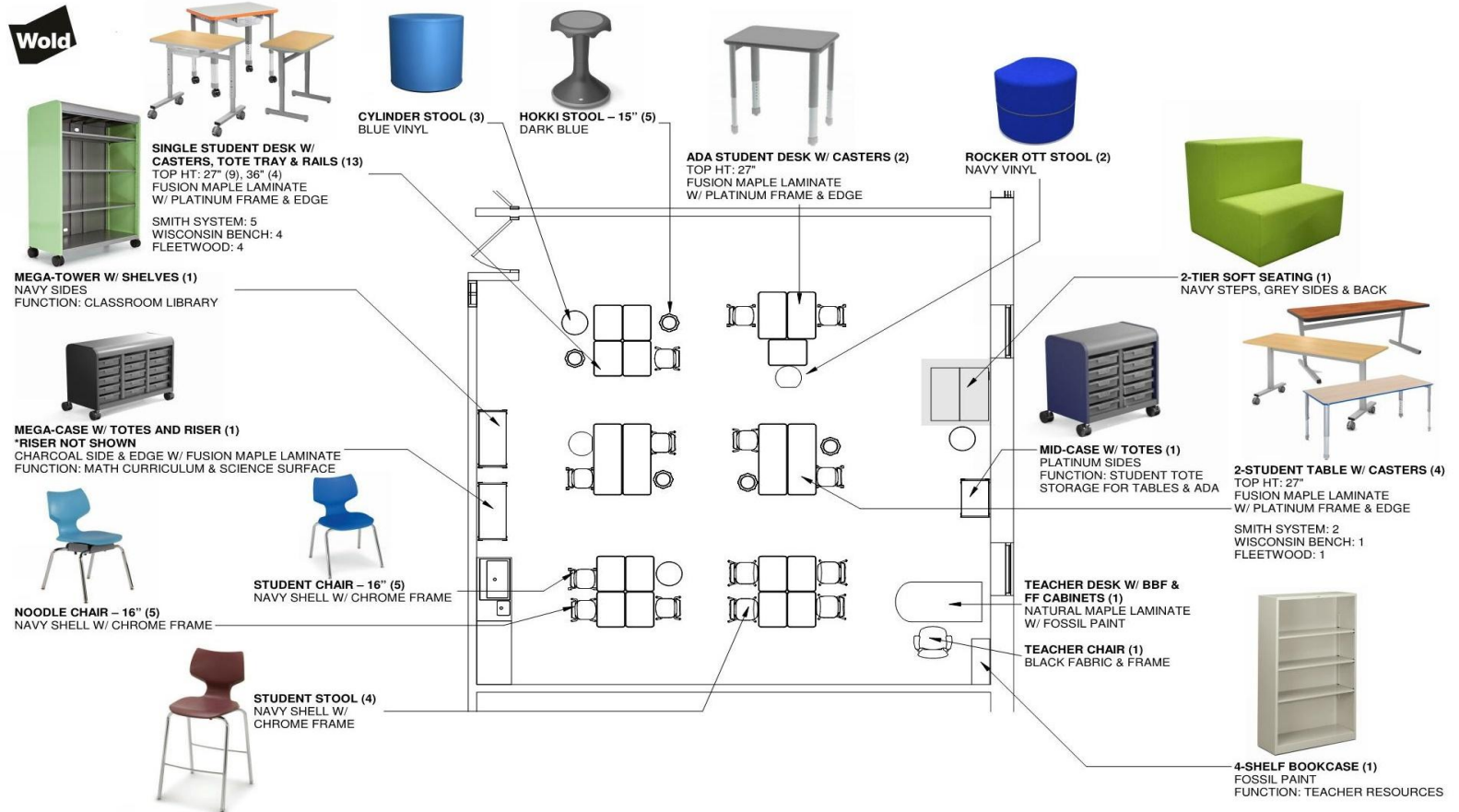
★ Core Planning Group Kick-Off Meeting

● Board of Education Meeting



Middle School Classroom Modernization



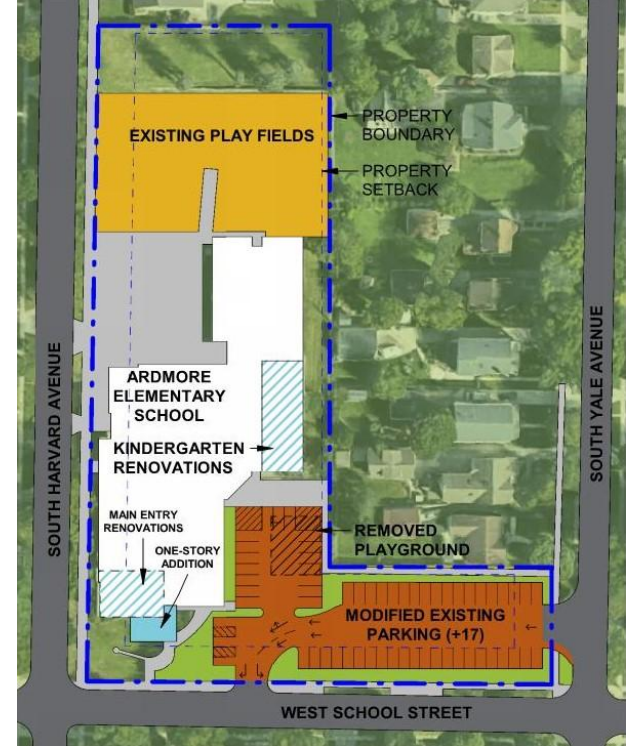


Core Planning Group Design Criteria

- Technology
- Writing and Display Surfaces
- Storage
- Furniture
- Specialty Classrooms

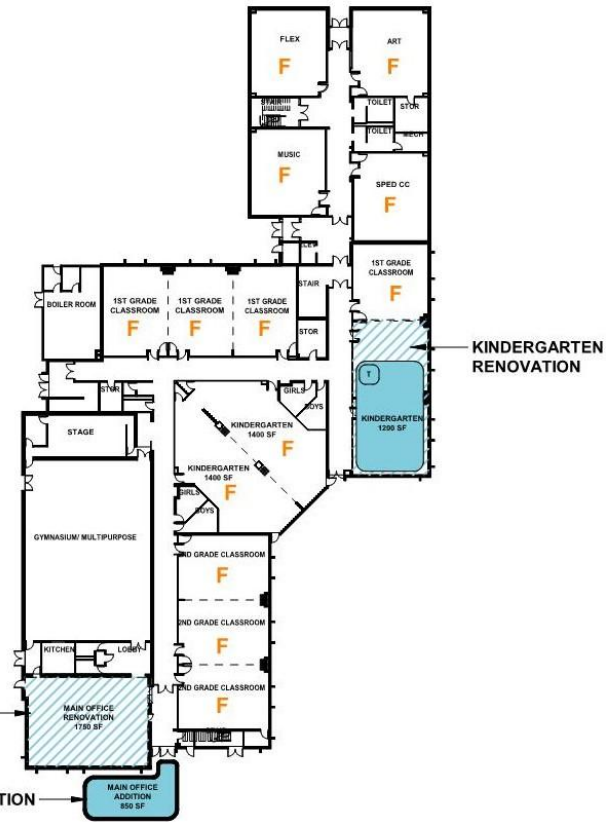
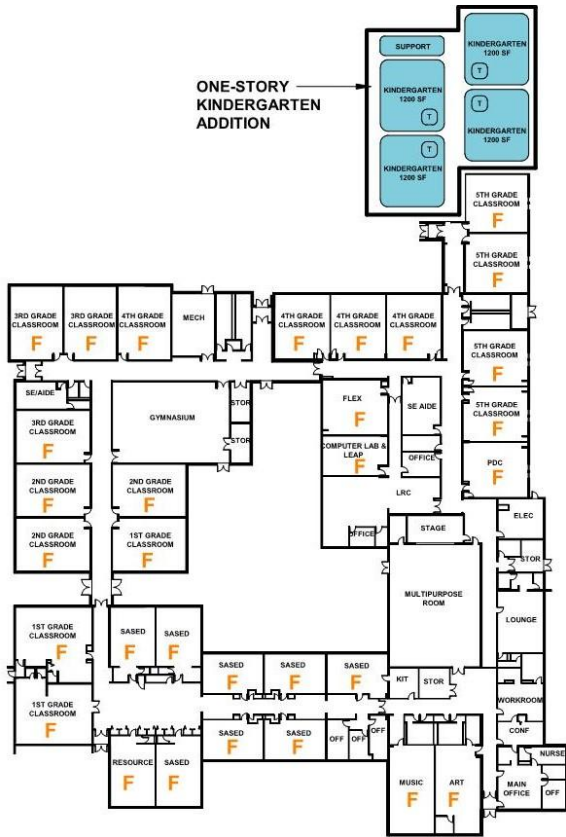


Elementary School Classroom Modernization





Elementary School Classroom Modernization



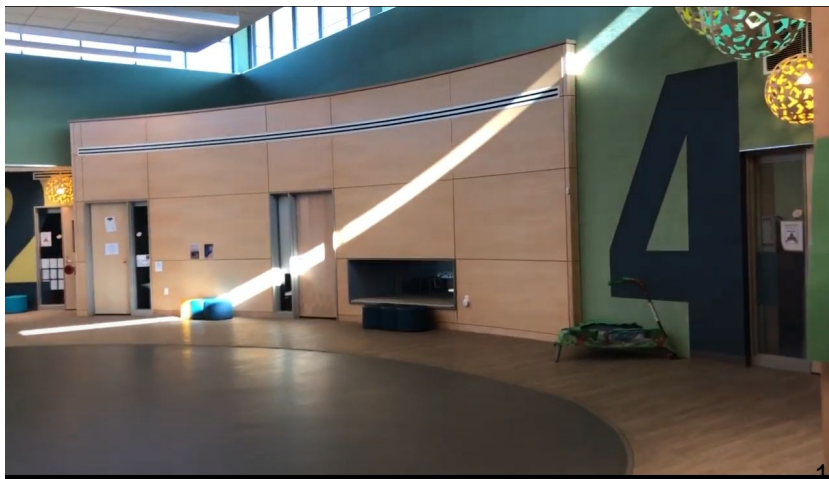
**F = FURNITURE
MODERNIZATION**



Early Childhood Center



Dakota Valley Early Learning Center, Apple Valley, MN



Early Childhood Center
Aptakisic-Tripp School District 102, Buffalo Grove, IL

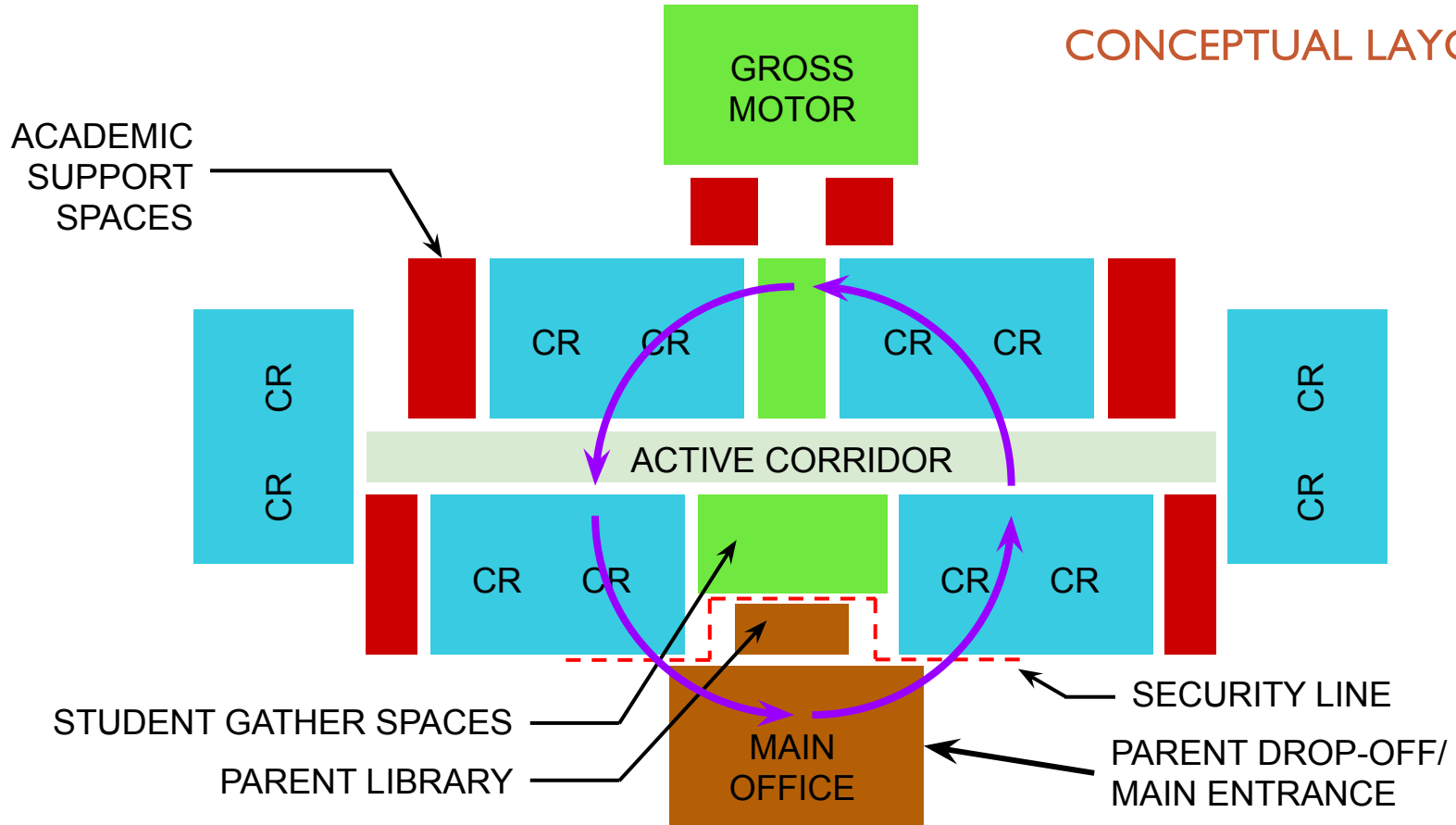


Schroder Early Childhood Center
Lombard District 44, Lombard, IL



Early Childhood Center

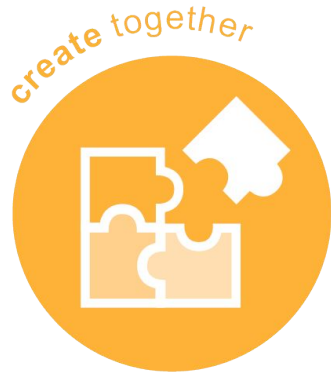
CONCEPTUAL LAYOUT



Core Planning Group Design Criteria

- General
- Exterior
- Main Office
- 14 ● Classroom Environment
- Support Space

NEXT STEPS



ILLINOIS STATE BOARD OF EDUCATION
VOUCHERS AWAITING PROCESSING BY COMPTROLLER
 (General Revenue Fund 001 Only as of 6/3/2020)

RCDT: 19022045002
Recipient: VILLA PARK SD 45

Fiscal Year : 2020

Program Name	Voucher Number	Voucher Date	Amount
3100-Special Ed. - Private Facility Tuition	00077938	03/25/2020	\$43,797.99
		Sub Total :	\$43,797.99
3120-Special Ed. - Orphanage - Individual	00079123	03/25/2020	\$23,111.37
3360-State Free Lunch & Breakfast	00088945	04/21/2020	\$1,245.80
3500-Transportation - Regular and Vocational	00080435	03/25/2020	\$27,776.31
3510-Transportation - Special Education	00079590	03/25/2020	\$288,140.89
3705-Early Childhood - Block Grant	00082415	04/01/2020	\$30,125.00
3705-Early Childhood - Block Grant	00092375	05/01/2020	\$30,125.00
		Sub Total :	\$60,250.00
		GRAND TOTAL :	\$444,322.36

School District 45, DuPage County

Financial Reports - Summary - All Funds For the Period 05/01/2020 through 05/31/2020

Fiscal Year: 2019-2020

	<u>05/01/2020 - 05/31/2020</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
INCOME					
Levy					
Levy (+)	\$0.00	\$37,963,029.51	\$38,045,137.91	\$82,108.40	99.8%
Sub-total : Levy	\$0.00	\$37,963,029.51	\$38,045,137.91	\$82,108.40	99.8%
Other Local					
Other Local (+)	\$148,306.60	\$1,864,475.99	\$2,241,200.00	\$376,724.01	83.2%
Sub-total : Other Local	\$148,306.60	\$1,864,475.99	\$2,241,200.00	\$376,724.01	83.2%
Evidence Based Funding					
Evidence Based Funding (+)	\$548,468.54	\$5,210,516.73	\$6,033,154.57	\$822,637.84	86.4%
Sub-total : Evidence Based Funding	\$548,468.54	\$5,210,516.73	\$6,033,154.57	\$822,637.84	86.4%
State					
State (+)	\$62,907.12	\$992,315.70	\$2,437,395.99	\$1,445,080.29	40.7%
Sub-total : State	\$62,907.12	\$992,315.70	\$2,437,395.99	\$1,445,080.29	40.7%
Federal					
Federal (+)	\$293,162.00	\$2,264,155.51	\$3,910,126.52	\$1,645,971.01	57.9%
Sub-total : Federal	\$293,162.00	\$2,264,155.51	\$3,910,126.52	\$1,645,971.01	57.9%
Total : INCOME	\$1,052,844.26	\$48,294,493.44	\$52,667,014.99	\$4,372,521.55	91.7%
EXPENSES					
Salaries					
Salaries (-)	\$2,680,434.17	\$25,832,846.17	\$31,827,083.03	\$5,994,236.86	81.2%
Sub-total : Salaries	(\$2,680,434.17)	(\$25,832,846.17)	(\$31,827,083.03)	(\$5,994,236.86)	81.2%
Employee Benefits					
Employee Benefits (-)	\$446,386.27	\$5,155,383.94	\$5,039,839.40	(\$115,544.54)	102.3%
Sub-total : Employee Benefits	(\$446,386.27)	(\$5,155,383.94)	(\$5,039,839.40)	\$115,544.54	102.3%
Purchased Services					
Purchased Services (-)	\$584,764.73	\$6,390,106.87	\$7,665,590.50	\$1,275,483.63	83.4%
Sub-total : Purchased Services	(\$584,764.73)	(\$6,390,106.87)	(\$7,665,590.50)	(\$1,275,483.63)	83.4%
Supplies and Materials					
Supplies and Materials (-)	\$213,909.32	\$2,453,154.87	\$3,036,382.93	\$583,228.06	80.8%
Sub-total : Supplies and Materials	(\$213,909.32)	(\$2,453,154.87)	(\$3,036,382.93)	(\$583,228.06)	80.8%
Capital Outlay					
Capital Outlay (-)	\$79,505.00	\$1,714,438.64	\$4,149,002.00	\$2,434,563.36	41.3%
Sub-total : Capital Outlay	(\$79,505.00)	(\$1,714,438.64)	(\$4,149,002.00)	(\$2,434,563.36)	41.3%
Other Objects					
Other Objects (-)	\$101,152.05	\$3,735,883.75	\$4,524,285.00	\$788,401.25	82.6%
Sub-total : Other Objects	(\$101,152.05)	(\$3,735,883.75)	(\$4,524,285.00)	(\$788,401.25)	82.6%
Non-Capitalized Equipment					
Non-Capitalized Equipment (-)	\$2,360.97	\$217,221.49	\$360,350.00	\$143,128.51	60.3%
Sub-total : Non-Capitalized Equipment	(\$2,360.97)	(\$217,221.49)	(\$360,350.00)	(\$143,128.51)	60.3%
Termination of Benefits					

Operating Statement with Budget

School District 45, DuPage County

Financial Reports - Summary - All Funds For the Period 05/01/2020 through 05/31/2020

Fiscal Year: 2019-2020

	<u>05/01/2020 - 05/31/2020</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
Termination of Benefits (-)	\$0.00	\$15,137.55	\$10,000.00	(\$5,137.55)	151.4%
Sub-total : Termination of Benefits	\$0.00	(\$15,137.55)	(\$10,000.00)	\$5,137.55	151.4%
Total : EXPENSES	(\$4,108,512.51)	(\$45,514,173.28)	(\$56,612,532.86)	(\$11,098,359.58)	80.4%
OTHER					
Other Sources					
Other Sources (+)	\$0.00	\$6,879,844.68	\$10,925,000.00	\$4,045,155.32	63.0%
Sub-total : Other Sources	\$0.00	\$6,879,844.68	\$10,925,000.00	\$4,045,155.32	63.0%
Other Uses					
Other Uses (-)	\$0.00	\$3,648,959.68	\$7,925,000.00	\$4,276,040.32	46.0%
Sub-total : Other Uses	\$0.00	(\$3,648,959.68)	(\$7,925,000.00)	(\$4,276,040.32)	46.0%
Total : OTHER	\$0.00	\$3,230,885.00	\$3,000,000.00	(\$230,885.00)	107.7%
NET ADDITION/(DEFICIT)	(\$3,055,668.25)	\$6,011,205.16	(\$945,517.87)	(\$6,956,723.03)	635.8%

End of Report

School District 45, DuPage County

Financial Reports - Summary - All Funds As of 05/31/2020

Fiscal Year: 2019-2020

ASSETS

Cash		
Accounts Payable (+)	\$337,409.76	
Accounts Receivable (+)	\$94,598.19	
Payroll (+)	\$327,740.13	
Petty Cash (+)	\$2,474.60	
Sub-total : Cash	<hr/>	\$762,222.68
Investments		
Investments (+)	\$27,456,023.14	
Sub-total : Investments	<hr/>	\$27,456,023.14
Taxes Receivable		
Taxes Receivable (+)	\$38,565,640.45	
Sub-total : Taxes Receivable	<hr/>	\$38,565,640.45
Other Receivables		
Accounts Receivable (+)	\$28,392.42	
Sub-total : Other Receivables	<hr/>	\$28,392.42
Prepaid Items		
Prepaid (+)	\$28,155.80	
Sub-total : Prepaid Items	<hr/>	\$28,155.80
Total : ASSETS		\$66,840,434.49

LIABILITIES

Other Payables		
Accounts Payable (+)	\$7,667.80	
Sub-total : Other Payables	<hr/>	\$7,667.80
Salaries, Deductions and Benefits Payable		
Salaries and Benefits Payable (+)	\$72,425.48	
Sub-total : Salaries, Deductions and Benefits Payable	<hr/>	\$72,425.48
Deferred Revenues		
Deferred Revenues (+)	\$39,160,468.05	
Sub-total : Deferred Revenues	<hr/>	\$39,160,468.05
Retainage		
Retainage (+)	\$202,602.70	
Sub-total : Retainage	<hr/>	\$202,602.70
Total : LIABILITIES	<hr/>	\$39,443,164.03

EQUITY

Beginning Fund Balance		
Beginning Fund Balance (+)	\$21,386,065.30	

Balance Sheet

School District 45, DuPage County

Financial Reports - Summary - All Funds As of 05/31/2020

Fiscal Year: 2019-2020

Sub-total : Beginning Fund Balance	\$21,386,065.30
NET ADDITION/(DEFICIT)	
NET ADDITION/(DEFICIT) (+)	\$6,011,205.16
Sub-total : NET ADDITION/(DEFICIT)	\$6,011,205.16
Total : EQUITY	\$27,397,270.46
Total LIABILITIES + EQUITY	\$66,840,434.49

End of Report

School District 45, DuPage County

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 7/1/2019 To: 5/31/2020

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
100.1.31.0301 Ardmore - Book Fund	(.89)	.00	.89	.00
101.1.31.0301 Ardmore - Field Trips	2,196.94	.00	(2,196.94)	.00
102.1.31.0301 Ardmore - General Activity	223.83	.00	(223.83)	.00
103.1.31.0301 Ardmore - Multi-Cultural Group	18.12	.00	(18.12)	.00
104.1.31.0301 Ardmore - PTA	506.92	.00	(506.92)	.00
105.1.31.0301 Ardmore - Student Council	730.07	.81	.00	730.88
106.1.31.0301 Ardmore - Teacher Honorarium	658.08	.00	(658.08)	.00
LOCATION: 31	4,333.07	0.81	(3,603.00)	730.88
200.1.38.0301 North - Artsonia	.81	.00	(.81)	.00
201.1.38.0301 North - Field Trips	52.24	.00	(52.24)	.00
202.1.38.0301 North - General Activity	(536.57)	.00	536.57	.00
203.1.38.0301 North - PTA	917.30	.00	(917.30)	.00
204.1.38.0301 North - Science Grant	(43.12)	.00	43.12	.00
205.1.38.0301 North - Spirit Wear	14.50	.00	(14.50)	.00
206.1.38.0301 North - Student Council	90.16	.09	(6.24)	84.01
207.1.38.0301 North - Teacher Honorarium	(418.62)	.00	418.62	.00
208.1.38.0301 North - Drug Free	7.22	.00	(7.22)	.00
LOCATION: 38	83.92	0.09	0.00	84.01
301.1.39.0301 Schafer - Artsonia	4.64	.00	(4.64)	.00
302.1.39.0301 Schafer - Book Fund	466.87	.00	(466.87)	.00
303.1.39.0301 Schafer - Field Trips	(567.26)	.00	567.26	.00
304.1.39.0301 Schafer - Fundraisers	(89.83)	.00	89.83	.00
305.1.39.0301 Schafer - General Activity	782.36	.00	(782.36)	.00

School District 45, DuPage County

Student Activities Summary Report

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
306.1.39.0301 Schafer - LEAP Field Trip	10.50	.00	(10.50)	.00
307.1.39.0301 Schafer - Multicultural Fair	224.84	.00	(224.84)	.00
308.1.39.0301 Schafer - Music	.00	.00	.00	.00
309.1.39.0301 Schafer - Project Playground	2,976.25	3.31	.00	2,979.56
310.1.39.0301 Schafer - Student Council	401.50	.45	.00	401.95
311.1.39.0301 Schafer - Teacher Honorarium	899.90	.00	(899.90)	.00
LOCATION: 39	5,109.77	3.76	(1,732.02)	3,381.51
401.1.40.0301 Stevenson - Donation	.00	.00	.00	.00
402.1.40.0301 Stevenson - General Activity	2,095.45	.00	(2,095.45)	.00
403.1.40.0301 Stevenson - Teacher Honorarium	864.00	.00	(864.00)	.00
LOCATION: 40	2,959.45	0.00	(2,959.45)	0.00
501.1.42.0301 Westmore - Artsonia	.00	.00	.00	.00
502.1.42.0301 Westmore - Book Fund	(886.05)	.00	886.05	.00
503.1.42.0301 Westmore - Coca Cola	.00	.00	.00	.00
504.1.42.0301 Westmore - General Activity	3,499.45	.00	(3,499.45)	.00
505.1.42.0301 Westmore - Student Council	393.46	276.59	(70.00)	600.05
506.1.42.0301 Westmore - Teacher Honorarium	.00	.00	.00	.00
LOCATION: 42	3,006.86	276.59	(2,683.40)	600.05
450.1.43.0301 York Center - Donation	1,059.00	.00	(1,059.00)	.00
451.1.43.0301 York Center - General Activity	5,813.18	.00	(5,813.18)	.00
452.1.43.0301 York Center - Project Playground	6,039.91	2.03	(4,215.34)	1,826.60
453.1.43.0301 York Center - Teacher Honorarium	535.00	.00	(535.00)	.00
LOCATION: 43	13,447.09	2.03	(11,622.52)	1,826.60

School District 45, DuPage County

Student Activities Summary Report

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Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
610.1.44.0301 Jackson - General Activity	(2,153.76)	.00	2,153.76	.00
611.1.44.0301 Jackson - Music	512.88	.00	(512.88)	.00
612.1.44.0301 Jackson - NSF Fees	(88.00)	.00	88.00	.00
613.1.44.0301 Jackson - Outdoor Education	793.67	.00	(793.67)	.00
614.1.44.0301 Jackson - PE Rentals	330.89	.00	(330.89)	.00
615.1.44.0301 Jackson - Pepsi - PE	1,805.65	.00	(1,805.65)	.00
616.1.44.0301 Jackson - Pepsi - Staff	252.95	.00	(252.73)	.22
617.1.44.0301 Jackson - Builders Club	1,350.17	.94	(500.00)	851.11
618.1.44.0301 Jackson - Drama Club	6,280.33	.00	(6,280.33)	.00
619.1.44.0301 Jackson - SAVE Ecology	435.25	.48	.00	435.73
620.1.44.0301 Jackson - Teacher Honorarium	722.65	.00	(722.65)	.00
621.1.44.0301 Jackson - Athletics	1,622.18	.00	(1,622.18)	.00
622.1.44.0301 Jackson - Great America	(1,557.99)	.00	1,557.99	.00
LOCATION: 44	10,306.87	1.42	(9,021.23)	1,287.06
710.1.45.0301 Jefferson - Band/Orchestra	1,515.30	.00	(1,515.30)	.00
711.1.45.0301 Jefferson - Cheerleading	.00	.00	.00	.00
712.1.45.0301 Jefferson - Choir	89.17	.00	(89.17)	.00
713.1.45.0301 Jefferson - Destination Imagination	.00	.00	.00	.00
714.1.45.0301 Jefferson - Field Trips	10,699.43	.00	(10,699.43)	.00
715.1.45.0301 Jefferson - General Activity	(1,850.21)	.00	1,850.21	.00
716.1.45.0301 Jefferson - Home Economics	.51	.00	(.51)	.00
717.1.45.0301 Jefferson - Musical	1,026.81	.00	(1,026.81)	.00
718.1.45.0301 Jefferson - NSF Fees	.00	.00	.00	.00

School District 45, DuPage County

Student Activities Summary Report

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Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
719.1.45.0301 Jefferson - Outdoor Education	574.32	.00	(574.32)	.00
720.1.45.0301 Jefferson - PAC Festival	3,508.51	.00	(3,508.51)	.00
721.1.45.0301 Jefferson - Powerade	680.06	.00	(680.06)	.00
722.1.45.0301 Jefferson - Rollerskating	(17.09)	.00	17.09	.00
723.1.45.0301 Jefferson - Spirit Team	(63.66)	.00	63.66	.00
724.1.45.0301 Jefferson - Student Council	281.01	227.02	.00	508.03
725.1.45.0301 Jefferson - Teacher Honorarium	281.02	.00	(281.02)	.00
726.1.45.0301 Jefferson - Wildcats at the West	440.04	.00	(440.04)	.00
727.1.45.0301 Jefferson - Yearbook	684.71	.00	(684.71)	.00
728.1.45.0301 Jefferson - Builders Club	249.82	.12	(142.48)	107.46
729.1.45.0301 Jefferson - Tournaments	.00	.00	.00	.00
LOCATION: 45	18,099.75	227.14	(17,711.40)	615.49
050.1.50.0301 CO - Interest/Bank Charges	12.48	(7.48)	(5.00)	.00
051.1.50.0301 CO - Blazers	8,484.55	102.70	(442.53)	8,144.72
052.1.50.0301 CO - Miscellaneous	3,924.37	.00	(3,924.37)	.00
053.1.50.0301 CO - Special Education	.00	.00	.00	.00
054.1.50.0301 CO - Sunshine Fund	149.95	.00	(149.95)	.00
LOCATION: 50	12,571.35	95.22	(4,521.85)	8,144.72
GRAND TOTALS	69,918.13	607.06	(53,854.87)	16,670.32

End of Report

School District 45, DuPage County
Variance Report
Budget vs. Actual
7/1/19 - 6/30/20
Expenditures over \$10,000 / Revenue over & under \$10,000

<u>Account</u>	<u>Account Name</u>	<u>Budget</u>	<u>Actual</u>	<u>Under (Over)</u>	<u>Notes</u>
Educational Fund					
10.5.2150.310.42.0000	Speech Services	\$0.00	\$38,866.25	(\$38,866.25)	Staff member left district had to out source position to a vendor
10.5.2210.310.00.4300	Improvement of Instruction - Purchased Services	\$100,000.00	\$135,375.00	(\$35,375.00)	Grant has been amended from original application
10.5.2210.310.00.4909	Improvement of Instruction - Purchased Services	\$0.00	\$18,854.72	(\$18,854.72)	Money spent from different account then was budgeted in
10.5.4120.690.XX.4620	Payments for Special Education Programs	\$203,070.00	\$213,070.00	(\$10,000.00)	Grant has been amended from original application
10.5.2310.301.00.0000	Board of Educaiton Services - Professional Services	\$3,600.00	\$69,174.12	(\$65,574.12)	Referendum consultants from contingency account as anticipated
10.3.2660.410.00.0000	Data Processing - Supplies	\$438,000.00	\$483,189.54	(\$45,189.54)	Money spent from different account then was budgeted in
Operations and Maintenance Fund					
20.5.2530.470.00.0000	Software	\$0.00	\$109,572.07	(\$109,572.07)	Money spent from different account then was budgeted in
Transportation Fund					
None					
Site and Construction Fund					
20.5.2530.410.XX.0000	Supplies	\$0.00	\$110,548.80	(\$110,548.80)	Budget was all in capital outlay these expenses are for supplies and are booked to the correct account.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve the Memorandum of Understanding between School District 45 and the Tri-Town YMCA

It is recommended by the Superintendent that the Board of Education approve the Memorandum of Understanding for the partnership between School District 45 and the Tri-Town YMCA.

MEMORANDUM OF UNDERSTANDING BETWEEN THE BOARD OF EDUCATION OF SCHOOL DISTRICT 45, DUPAGE COUNTY AND THE TRI-TOWN YMCA

This Memorandum of Understanding (MOU) is made the _____, of _____, 2020, between the BOARD OF EDUCATION OF School District 45, DuPage County, Illinois, a body politic and corporate (the "SCHOOL DISTRICT"), and the TRI-TOWN YMCA, DuPage County, Illinois, a 501(c)(3) not-for-profit corporation (the "TRI-TOWN YMCA" and together with the SCHOOL DISTRICT, the "PARTIES").

Recitals

Whereas the SCHOOL DISTRICT and the TRI-TOWN YMCA will cooperatively provide an extension of the SCHOOL DISTRICT's outreach program district wide for the school year 2020-2021, commencing July 1, 2020, and concluding June 30, 2021; and

WHEREAS, the SCHOOL DISTRICT is interested in entering into other memorandums of understandings with other public and private organizations where such agreements or memorandums of understandings benefit the educational opportunities for the SCHOOL DISTRICT's students.

1. **Recitals.** The recitals set forth above are hereby adopted as though fully set forth herein.
2. **Termination.** Either PARTY may terminate this MOU due to the other parties' breach of this agreement by providing written notice specifying the basis for the terminating party's claim of breach and giving the non-terminating party thirty (30) days to cure said alleged breach. If the non-terminating party remains in breach after the aforementioned thirty (30) day period to cure, the terminating party may terminate this MOU by providing written notice of termination, which shall be effective immediately.
3. **Indemnification.** The PARTIES agree to indemnify, reimburse and hold each other, and their respective Board of Education, Board of Directors, administrators, executives, employees, and volunteers, and each of them (collectively "Indemnitees") harmless against any and all damages, claims, judgments, causes of action, liabilities, expenses, costs and fees, including attorney fees, that either PARTY incurs arising out of or occurring in connection with the breach of this MOU, or the negligent, reckless or intentional conduct of the other PARTY.
4. **Insurance.** The TRI-TOWN YMCA shall cause the SCHOOL DISTRICT to be added as an additional insured to the TRI-TOWN YMCA's general liability policy. Such coverage does not apply to:

(1) any "occurrence" which takes place after the term of this lease agreement, or

(2) any claim arising from structural alterations, new construction, demolition operations, or the structural condition of the Premises or Common Areas.

5. **Employee.** The SCHOOL DISTRICT shall employ a full time District 45 Community Outreach Specialist who will reside at the District Offices. The role of this Community Outreach Specialist is to support the ongoing resource efforts of the SCHOOL DISTRICT and the PARTIES agree that the Community Outreach Specialist shall be strictly an employee of the SCHOOL DISTRICT. The School District shall evaluate the Community Outreach Specialist annually. The School District shall pay the Community Outreach Specialist a salary, provide full benefits be responsible for and payroll taxes. TRI-TOWN YMCA will reimburse the SCHOOL DISTRICT for fifty percent (50%) of the total compensation of the Community Outreach Specialist, including salary and all benefits. The Community Outreach Specialist shall be subject to all policies and procedures of the SCHOOL DISTRICT and shall not take any action or conduct that is directly in opposition to the mission and vision of the SCHOOL DISTRICT.

6. **Scope of Parties' Services:**

TRI-TOWN YMCA agrees to:

- A. Notify the school principal of any mandated reports TRI-TOWN YMCA staff must make in accordance with the Abused and Neglected Child Reporting Act. (325 ILCS 5/1 et. seq.).
- B. Be responsible for the TRI-TOWN YMCA officers, employees, agents, contractors, licensees, volunteers, and invitees' conduct while at the Premises and School Facility.
- C. Mentor and support the Community Outreach Specialist.
- D. Reimburse the SCHOOL DISTRICT for 50% of the Community Outreach Specialist's compensation as set forth in Section 5.

The SCHOOL DISTRICT agrees to:

- A. Identify at least one designated SCHOOL DISTRICT staff member at each building who the Community Outreach Specialist can discuss any program or student concerns.
- B. Assist YMCA staff making mandated reports in accordance with SCHOOL DISTRICT Policy No. 5:90 "Abused and Neglected Child Reporting" if the SCHOOL DISTRICT becomes aware or suspects that a student has been abused.

7. **Partnerships and Volunteers.** The PARTIES agree that the SCHOOL DISTRICT shall have final approval for any volunteers that work with the outreach program or partnerships that work with the outreach program.

8. **Background Checks.** The TRI-TOWN YMCA acknowledges that, pursuant to the Illinois Criminal Code of 2012 (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of eighteen (18) are

present without the specific notification to and permission of the Superintendent of Schools or the Board of Education. Child sex offenders found to be present in the School Facility or the Premises without permission will be considered trespassers and will be prosecuted in accordance with Illinois law. The TRI-TOWN YMCA shall ensure that its officers, employees, agents, contractors, licensees, volunteers, invitees are notified of this law and that said people are directed to notify the TRI-TOWN YMCA if they have been convicted of a sex offense restricting their presence on school property. The TRI-TOWN YMCA will then provide appropriate and immediate notification to the SCHOOL DISTRICT. The SCHOOL DISTRICT reserves the right to request the removal from the School Facility or Premises of any person, including, but not limited to, employees of the TRI-TOWN YMCA who engage in conduct in violation of the law or the SCHOOL DISTRICT's policy or conduct otherwise disruptive to the educational process or detrimental to students in the area. Additionally, The TRI-TOWN YMCA shall prohibit the use of alcohol and any tobacco and gambling activity by its officers, employees, agents, contractors, licensees, volunteers, or invitees in the School Facility or on the Premises. Moreover, The TRI-TOWN YMCA shall ensure that all officers, employees, agents, contractors, licensees, volunteers, or invitees working or volunteering at the School Facility or Premises, prior to commencing work or volunteering, successfully pass the fingerprint based criminal background checks set forth in Section 10-21.9 of the Illinois School Code (105 ILCS 5/10-21.9). No officers, employees, agents, contractors, licensees, invitees shall be permitted in the School Facility or on the Premises until he or she has successfully passed such criminal background checks which shall be administered by The TRI-TOWN YMCA prior to the person commencing work or volunteering on the Premises.

9. **Confidential Records.** The TRI-TOWN YMCA or its officers, employees, agents, contractors, licensees, volunteers, or invitees through the services of its programs may come into contact or otherwise be exposed to student, medical, or other confidential records. The TRI-TOWN YMCA shall strictly maintain the confidentiality of all information provided by the SCHOOL DISTRICT's students during or as part of the TRI-TOWN YMCA's programs. Each PARTY shall require their officers, employees, agents, contractors, licensees, volunteers, or invitees maintain the confidentiality of any private information concerning the students' financial circumstances, medical conditions, student records, or any other information regarding students which may be deemed private and personal, except where permitted or required by law or where such disclosure is expressly approved by the School District or the student in writing. Further, The TRI-TOWN YMCA's officers, employees, agents, contractors, licensees, volunteers, or invitees shall comply with any School District policies regarding the confidentiality of such information as well as all federal and state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act ("HITECH"), the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, et seq.; 34 CFR Part 99 ("FERPA"); the Illinois Personal Information Protection Act, 815 ILCS 530, et seq., the Illinois School Student Records Act, 105 ILCS 10/1, et seq.

10. **Independent Contractor Status.** It is expressly acknowledged by the Parties that nothing in this Agreement is intended or may be construed to create an employer/employee relationship, a joint venture relationship, or a partnership between the TRI-TOWN YMCA and the School District.
11. **No Third Party Beneficiary.** This MOU is not intended to confer any rights upon any person or entity who is not named in this MOU as a PARTY.
12. **No Assignment.** Neither Party shall assign any rights arising under this MOU. Any such attempted assignment shall be void.
13. **Choice of Law.** This MOU shall be governed by, subject to, and construed in accordance with the laws of the State of Illinois without regard to conflict of law principles.
14. **Jurisdiction and Venue.** The Parties consent to personal jurisdiction in the State of Illinois and any dispute concerning the rights, duties, or validity of this MOU shall be brought in the Circuit Court of DuPage County, Illinois.
15. **Limitation of Liability.** In the event of any litigation, arbitration, or other dispute resolution arising from this MOU or from any act or omission of the School District in connection with the School Facility or Premises, the School District's liability to the TRI-TOWN YMCA, if any, including attorney's fees and court costs, is hereby limited to its applicable insurance coverage.
16. **Binding Effect and Interpretation.** The Parties intend this MOU to be legally binding on them, and to inure to their benefit and the benefit of their respective legal representatives, successors, beneficiaries, heirs and assigns. The provisions of this MOU are severable and no provision shall be affected by the invalidity of any other provision. This MOU has been negotiated by the Parties, and in the event any court determines any provision of this MOU to be ambiguous, the ambiguity shall not be construed against the School District.
17. **Integration.** This MOU contains the entire agreement between the Parties. This MOU supersedes and nullifies any prior verbal or written statement, assurance, representation, or agreement between the Parties concerning the subject matter of this MOU, except as contained in this MOU. This MOU may only be amended or cancelled by the subsequent written agreement of both Parties.
18. **Notices.** All notices required hereunder shall be in writing and shall be delivered by first class U.S. Mail, return receipt requested to the addresses listed below:

The Tri-Town YMCA:

Tri-Town YMCA
105 West Maple Street

Lombard, Illinois 60148
Attn: CEO

With a Copy to:

School District 45:

School District 45, DuPage County
255 W. Vermont Street
Villa Park, IL 60181
Attn.: Superintendent

With a Copy to:

Matthew Gardner

Robbins Schwartz
55 W. Monroe St., #800
Chicago, IL 60608
mgardner@robbins-schwartz.com

19. **Authority to Execute.** Each Party represents and warrants that it has full power and authority to enter into this MOU and has taken all action necessary to carry out the transaction contemplated herein, so that when executed this MOU shall constitute a valid and binding obligation enforceable in accordance with its terms.
20. **Attorneys' Fees.** In the event either Party institutes any legal action to enforce the terms of this MOU, it shall be entitled to recover its costs and expenses in bringing such legal action, including, but not limited to, attorneys' fees from the other Party.
21. **Execution in Counterparts.** This MOU may be executed in counterparts. When each counterpart has been executed by each Party and exchanged with the other Party electronically or in hardcopy, this MOU shall be deemed fully-executed and binding as if each Party had signed and exchanged the same originals as the other Party.

IN WITNESS WHEREOF, the SCHOOL DISTRICT and TRI-TOWN YMCA have executed this agreement on the day and year last written below:

TRI-TOWN YMCA,
A 501(C) (3) NON PROFIT ORGANIZATION
VILLA PARK, ILLINOIS

BOARD OF EDUCATION
SCHOOL DISTRICT 45,
DUPAGE COUNTY, ILLINOIS

BY: _____
Sarah O'Donnell, CEO

BY: _____
Judith Degnan, President

Date: _____

Date: _____

ATTEST:

ATTEST:

BY: _____
Witness

BY: _____
Melissa Slinn, Secretary

Date: _____

Date: _____



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Purchase of Protective Bags for Chromebooks

It is recommended by the Superintendent that the Board of Education approve the purchase of protective bags for Chromebooks from BumpArmor Tech Protection for \$57,372.00.

In anticipation of Chromebooks going home with students in grades K-8 for the 2020-2021 school year, we are recommending a purchase of protective sleeves. These sleeves are important to protect the District's investment in student devices.

Typically, we purchase annually 400 bags for 6th grade students. This purchase would be 2,800 bags for students in grades K-6.



Estimate

Mohawk USA
 458 Danbury Road
 B-3
 New Milford, CT 06776
 Phone: 415) 347-8039
 Fax: (509) 351-4345
 www.bumparmor.com

Estimate Date:	Estimate #:
6/1/2020	6699

Bill To	Ship To
Mike Pinney School District 45, DuPage 255 W Vermont St Villa Park IL 60181	Mike Pinney School District 45, DuPage 255 W Vermont St Villa Park IL 60181

Please email your purchase order to orders@bumparmor.com
 Please provide an email address contact with your purchase order for invoicing

Item #	Product	Quantity	Unit Price	Amount
TP11-BK	Tech-Pro 11" - Black	2,800	\$20.49	\$57,372.00

We appreciate your business.

Sub Total: \$57,372.00
Discount:
Sales Tax:
Shipping: \$1,489.87
Amount Due: \$58,861.87



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Implement New PRESS Resolution Reviewed by Dr. Graber

It is recommended by the Superintendent that the Board of Education implement the following new PRESS Resolution.

Draft Updates:

Policy	Title
5:20-E	Resolution to Prohibit Sexual Harassment

BACKGROUND:

5:40-E Resolution to Prohibit Sexual Harassment

PRESSPlus 1. The State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a), amended by P.A. 100-554, requires school districts to adopt a resolution establishing a policy to prohibit sexual harassment. See pending Issue 97 updates to policy 5:20, Workplace Harassment Prohibited. This Resolution is not required to be included with the Board Policy Manual. If the Board would like to include it, the updated policy 5:20, Workplace Harassment Prohibited must be adopted as well. Issue 97, January/February 2018.

Policy 5:20 was adopted February 18, 2020.

Recommendation is to implement this resolution.

Questions and Answers:

***Required Question 1. If the Board is including the adopted resolution in the Board policy manual, please indicate the county(ies) that should be inserted here.

Answer: DuPage County

Document Status: Draft Update - New

5:20-E Resolution to Prohibit Sexual Harassment

New/Unpublished Section

[PRESSPlus1](#) WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act (5 ILCS 430/5-65, added by P.A. 100-554) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act (5 ILCS 430/70-5, amended by P.A.s 100-554 [and 101-221](#)) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/); [and \(4\) the consequences: \(a\) of a violation of the prohibition on sexual harassment; and \(b\) for knowingly making a false report; and \(5\) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.](#) [PRESSPlus2](#)

THEREFORE, BE IT RESOLVED, by the Board of Education of [\[insert name\]](#), [\[insert county\]](#) County, Illinois, as follows: [Q1](#)

Section 1: The Board adopts Board policies [2:105, Ethics and Gift Ban, and 5:20, Workplace Harassment Prohibited](#), attached as Exhibit A, which [collectively](#) contains the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report, [and \(5\) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.](#)

Section 2: Any prior versions of Board policies [2:105, Ethics and Gift Ban, and 5:20, Workplace Harassment Prohibited](#), adopted by the Board are superseded by this Resolution.

Adopted this ____ day of _____, 20____.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Questions and Answers:

***Required Question 1. If the Board is including the adopted resolution in the Board policy manual, please indicate the county(ies) that should be inserted here.

Response: _____

PRESSPlus Comments

PRESSPlus 1. The State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a), amended by P.A. 100-554, requires school districts to adopt a resolution establishing a policy to prohibit sexual harassment. See pending **Issue 97** updates to policy 5:20, *Workplace Harassment Prohibited*. This Resolution is not required to be included with the Board Policy Manual. If the Board would like to include it, the updated policy 5:20, *Workplace Harassment Prohibited* must be adopted as well. **Issue 97, January/February 2018**

PRESSPlus 2. Updated in response to the State Officials and Employees Ethics Act (SOEEA), 5 ILCS 430/70-5, amended by P.A. 101-221, requiring boards to amend their sexual harassment policies by resolution to include a mechanism for reporting and independent review of sexual harassment allegations made against board members by elected officials. The resolution must be adopted by February 9, 2020. **Issue 102, October 2019**



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: PRESS Exhibits Reviewed by Ms. Volling

It is recommended by the Superintendent that the Board of Education remove the following Exhibits from the policy manual.

Draft Updates:

Policy	Title
2:125-E1	Board Member Expense Reimbursement Form
2:125-E2	Board Member Estimated Expense Approval Form
5:60-E1	Employee Expense Reimbursement Form
5:60-E2	Employee Estimated Expense Approval Form

BACKGROUND:

There are District specific forms that are used for Board Member and Employee expenses.

Document Status: Draft Update - Rewritten

Board Member Compensation; Expenses

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.** Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report										
* Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, <i>Board Member Compensation; Expenses</i> .										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst Lunch Dinner	Item	Cost			
Subtotal										
Advances									-	
TOTAL (a negative amount indicates refund due from Board member)									\$	

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

Board Action:

- Approved** **Denied**
- Approved in Part** **Exceeds Maximum Allowable Amount**
- Grant Funding Source** (if applicable): _____

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

Board Member Compensation; Expenses

2:125-E2 Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested

Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
<i>*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.</i>										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Total				41						\$

--	--	--	--	--	--	--	--	--	--	--

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

Board Action:

- Approved** **Denied**
- Approved in Part** **Exceeds Maximum Allowable Amount**
- Grant Funding Source** (if applicable): _____

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

Expenses

5:60-E1 Exhibit - Employee Expense Reimbursement Form

Submit to the Superintendent. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 5:60-E2, Employee Estimated Expense Approval Form)(pre-approval is required for federal and state grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 5:60-E2, Employee Estimated Expense Approval Form.)

Actual Expense Report										
*Employees will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, employees will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 5:60, Expenses.										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item	Cost		
Subtotal										
Advances										
TOTAL (A negative amount indicates refund due from employee.)										
									\$	

Superintendent or Designee: _____ Approved Denied
 (below maximum allowable amount) Approved in Part
 Grant Funding Source (if applicable): _____

 Superintendent or Designee Signature Date

Comments: _____

Board Action (exceeds maximum allowable amount): Approved Denied

Approved in Part

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

Expenses

5:60-E2 Exhibit - Employee Estimated Expense Approval Form

Submit to the Superintendent. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Departure date: _____					Return date: _____					
Auto Travel Allowance: _____ per mile										
<i>*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.</i>										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item	Cost		
Total										\$

Superintendent or Designee: Approved Denied
 (below maximum allowable amount) Approved in Part
 Grant Funding Source (if applicable): _____

 Superintendent or Designee Signature Date

Comments: _____

Board Action (exceeds maximum allowable amount): Approved Denied
 45 Approved in Part

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Minutes of the Regular Board of Education Meeting of June 1, 2020

It is recommended by the Superintendent that the Board of Education approve the Minutes of the Regular Board of Education Meeting of June 1, 2020.



OFFICIAL MINUTES OF THE BOARD OF EDUCATION
 School District 45, DuPage County
 Villa Park, Illinois

Board Meeting: June 1, 2020

The Board of Education of School District No. 45, DuPage County, Illinois, met the 1st day of June 2020, in regular and executive sessions, via livestream.d45.org at 6:36 pm, according to the rules of the Board.

The meeting was called to order by President Judith Degnan, who presided. Members of the Board were present and absent as follows:

PRESENT: Mrs. Judith Degnan, President
 Mrs. Navreet Heneghan
 Mrs. Carol Klamecki, Vice President
 Mrs. Melissa Slinn, Secretary
 Mrs. Diana Stout
 Mrs. Kimberly Taglia
 Mrs. Tracy Vroman

ABSENT:

Administrative staff members were present and absent as follows:

PRESENT: Dr. Anthony Palmisano, Superintendent
 Dr. Brian Graber, Assistant Superintendent for Human Resources
 Dr. Kathleen Melton, Assistant Superintendent for Curriculum & Instruction
 Mr. Mike Pinney, Chief Information Officer
 Ms. Patricia Volling, Assistant Superintendent for Finance/CSBO

ABSENT:

060120 (1a) District 45 Vision Statement

060120 1(b) Draft Administrative Recommendation for Partnering with the Tri-Town YMCA

Dr. Palmisano introduced Mr. David Pohlmeier, Director of Communications and Community Engagement. Mr. Pohlmeier stated that Ms. Sarah O'Donnell and Ms. Megan Angle from the Tri-Town YMCA would also be joining the presentation.

Mr. Pohlmeier presented an overview of the Administrative recommendation for partnering with the Tri-Town YMCA and potential Community Outreach Specialist position. Mr. Pohlmeier discussed the purpose for the position, job description and responsibilities as well as office placement.

Mr. Pohlmeier requested that the Board of Education provide feedback in regards to the job description and Memorandum of Understanding. The Board of Education agreed to send Dr. Palmisano any questions in regards to these two documents by Friday, June 5.

Ms. Sarah O'Donnell and Ms. Megan Angle stated that the Tri-Town YMCA is in a great position to service District 45 students and families, adding that they have the full financial support from their Board. The Tri-Town YMCA has applied for Grant funding and feels confident that they are well-positioned to pay for half the salary of the new position of Community Outreach Specialist.

Mrs. Degnan stated that she appreciates the diligence of the Tri-Town YMCA and noted that Dr. Palmisano would provide the Tri-Town YMCA with any feedback he receives from the Board of Education so that updates can be made to the job description and memorandum of understanding.

Mrs. Degnan thanked Mr. Pohlmeier, Ms. Sarah O'Donnell and Ms. Megan Angle for attending the meeting.

This agenda item will appear for Board approval under the Action/Discussion Agenda at the next meeting.

060120 1(c) District 45 Middle School Literacy Adoption Recommendation

Dr. Palmisano introduced Dr. Kathleen Melton, Assistant Superintendent for Curriculum and Instruction. Dr. Melton stated that she was excited to bring to the Board of Education a middle school literacy adoption recommendation.

Dr. Melton introduced Mrs. Chris Mazaika-Arado, Director of Learning; Ms. Christina Betz-Cahill, Curriculum Coordinator; Ms. Ellen Malecha, 8th Grade ELA Teacher Jefferson Middle School, and Ms. Carolyn Pakeltis, 7th Grade ELA Teacher Jefferson Middle School.

Mrs. Mazaika-Arado thanked Ms. Malecha, Ms. Pakeltis, and Ms. Betz-Cahill for all they have done through this process and stated that it has been an exciting journey.

Mrs. Mazaika-Arado stated that the recommendation from the Committee is to adopt myPerspectives by Pearson.

Mrs. Mazaika-Arado stated that EdReport was used as an external review of the myPerspectives program for middle school. The standard criteria by EdReport is that each category (text quality, building knowledge, and usability) falls into the 26-32 range and myPerspectives met that goal for all grade levels as well as being aligned with District 45 criteria.

Mrs. Mazaika-Arado stated that the Unit Design Philosophy of myPerspectives was intended to ensure that the teacher role shifts throughout the entire unit; teacher, facilitator, advisor, assessor. This type of philosophy is a gradual release model.

Ms. Christina Betz-Cahill spoke about the Gradual Release Unit Structure as follows:

- Unit Introduction
- Whole Class Learning

- Small Group Learning
- Independent Learning
- Performance Based Assessment
- Unit Reflection

Ms. Betz-Cahill stated that the myPerspectives program provides an integrated approach for reading, writing, fluency, language, and speaking and listening.

Ms. Carolyn Pakeltis, 8th grade ELA teacher at Jefferson Middle School was also part of the Committee and stated that myPerspectives does an impressive job of meeting D45 criteria, provides a solid base, and has very well organized curriculum materials.

Ms. Ellen Malecha stated that myPerspectives is a rigorous quality program that is fully digital. Ms. Malecha stated that this is a really great opportunity to provide a consistent base for the ELA program.

Mrs. Mazaika-Arado presented the next steps in regards to implementation of the program starting in June 2020 as follows:

- June: Digital access to teacher materials provided
- August: Program Activation Session with Pearson offered
- August-May: Early Dismissals – Department work to ensure the rigor, methodology, and coherence of myPerspectives is developed and maintained districtwide. 2020-2021 focus to include:
 - Instructional unit design
 - Methodology
 - Assessment design
 - Interrater reliability
 - Student data analysis
- August-May: Job-Embedded Services through Pearson provided to ensure fidelity of implementation

Mrs. Mazaika-Arado stated that one of the reasons this program is being recommended is due to the flexibility of the program. The program provides a solid foundation and can grow with District 45, adding that this is a critical component.

Mrs. Degnan emphasized the positive dialogue about the program recommendation and enjoyed seeing the Committee’s passion for the program.

Mrs. Degnan expressed appreciation for the efforts of the Committee.

Dr. Palmisano thanked the Committee for their presentation and expressed appreciation for their hard work.

This agenda item will appear for Board approval under the Consent Agenda at the next meeting.

060120 (2) Comments Regarding Agenda: None

060120 (3) Public Comments: None

060120 (4) Board of Education Comments:

Mrs. Slinn stated that she attended a virtual Governing Board SASSED Meeting last Wednesday, adding that the meeting consisted of meeting dates for next year, displaying the budget and election of officers. Mrs. Slinn stated that the elected officers remained the same as the previous year.

060120 (5) Approval of Action Items (Discussion Agenda)

060120 (5a) Accept Resignations for the Purpose of Retirement

Dr. Palmisano shared that Judy Curtis, Ardmore School Program Assistant, submitted her letter of resignation to retire effective May 22, 2020 and that Forest (Chip) Rank, Custodian Jefferson Middle School, submitted his letter of resignation to retire effective August 6, 2020.

Dr. Palmisano congratulated them both and thanked them for their service to District 45.

Mrs. Slinn moved, seconded by Mrs. Klamecki, to accept resignations for the purpose of retirement as presented in Agenda Items 5a.

(See Official Board Book.)

Roll Call **Ayes:** Mrs. Degnan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

060120 (5b) Resolution providing for the issue of not to exceed \$30,000,000 General Obligation School Bonds, Series 2020, of the District for the purpose of building and equipping a new early childhood center, improving the sites of, building and equipping additions to and altering, repairing and equipping existing school buildings, including installing school safety, security and technology improvements, making improvements to science labs and music rooms and renovating other instructional spaces, constructing improvements necessary to accommodate full-day kindergarten and increasing parking and improving drop-off zones, providing for the levy of a direct annual tax sufficient to pay the principal and interest on the bonds and authorizing the sale of the bonds to the purchaser thereof

Mrs. Slinn moved, seconded by Mrs. Klamecki, to approve the Resolution providing for the issue of not to exceed \$30,000,000 General Obligation School Bonds, Series 2020, of the District for the purpose of building and equipping a new early childhood center, improving the sites of, building and equipping additions to and altering, repairing and equipping existing school buildings, including installing school safety, security and technology improvements, making improvements to science labs and music rooms and renovating other instructional spaces, constructing improvements necessary to accommodate full-day kindergarten and increasing parking and improving drop-off zones, providing for the levy of a direct annual tax sufficient to pay the principal and interest on the bonds and authorizing the sale of the bonds to the purchaser thereof as presented in Agenda Item 5b.

Ms. Volling stated that this Resolution is the approval by the Board of Education to issue the \$30 million dollars in bonds that the voters approved in March 2020.

Ms. Volling stated that this will not appear on the current tax bill; when it will appear on the tax bill is dependent upon when the bonds are actually issued.

(See Official Board Book.)

Roll Call **Ayes:** Mrs. Degnan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

060120 (6) Approval of Action Items (Consent Agenda): 6a – 6p
Mrs. Slinn moved, seconded by Mrs. Klamecki, to approve the Action Items as presented in Agenda Items 6a through 6p.

060120 (6a) Approval of the Minutes of the Board of Education Meeting of May 18, 2020.

060120 (6b1) Approval of Personnel Changes: Termination(s)/Resignation(s)

060120 (6b2) Approval of Personnel Changes: Appointment(s)

060120 (6b3) Approval of Personnel Changes: Leave(s) of Absence: None

060120 (6c) Approve Adoption of Prevailing Wage Resolution/Ordinance Act

060120 (6d) Approve Resolution Appointing School Treasurer

060120 (6e) Approve Resolution Approving Surety Bond of Treasurer

060120 (6f) Approve Board Member Visitations to Schools

060120 (6g) Adopt PRESS Policy Recommendations by Dr. Palmisano

060120 (6h) Adopt PRESS Policy Recommendations by Dr. Graber

060120 (6i) Approve 2020-2021 Collective Liability Insurance Cooperative (CLIC) Renewal

060120 (6j) Approve Direct Depositories

060120 (6k) Approve Revised Administrative Travel Reimbursement 2020-2021

060120 (6l) Approve 2020-2021 Administrative Salaries

060120 (6m) Approve 2020-2021 Administrative Benefits Plan

060120 (6n) Approve Terminal Pay Authorization

060120 (6o) Approve Intergovernmental Cooperation Agreement between the Board of Education of Salt Creek School District 48 and the Board of Education of School District 45, DuPage County for Food Services

060120 (6p) Approve Amended 2020-2021 D45 School Calendar

(See Official Board Book for copies of Agenda Items 6a-6j.)

Roll Call **Ayes:** Mrs. Degnan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Taglia, Mrs. Vroman **Nays:** None

Mrs. Stout lost her connection to the Zoom Call and was not available for roll call but re-entered the meeting immediately after roll call.

060120 (7) Information and Consideration

060120 (7a) Contract for Website Development Services

Mr. Pohlmeier stated that he would like to move forward with building a new website for District 45 as well as all 8 schools, adding that our current website is outdated and very difficult to work with.

Mr. Pohlmeier stated that the first impression of our District to new families and prospective staff is our website. Mr. Pohlmeier added that a good design and a good user experience help contribute to creating a sense of pride, trust, and confidence in the District.

Mr. Pohlmeier stated that he will be designing the new material and Floodlight Design, LLC will build the actual website. Mr. Pohlmeier addressed the Board of Education asking if they would like a more specific presentation on how the website will look. The Board of Education stated that it was not necessary. Mr. Pohlmeier stated that the new website will be centered around big pictures, lots of color and sharing what is going on inside D45 schools.

Mr. Pohlmeier discussed a potential release date for the new website of Christmas break or Spring break. The Board of Education stated that it was not necessary to wait and, if the work is completed prior to that time frame, to launch the new website as soon as possible.

The Board of Education requested that Mr. Pohlmeier share the preliminary work he has begun developing for the website. After reviewing Mr. Pohlmeier's work, if the Board of Education has questions they will be sent to Dr. Palmisano.

Mrs. Degnan thanked Mr. Pohlmeier for his work on the development and expressed the excitement on behalf of the Board of Education for the launch of a new website.

This agenda item will be brought back under Consent at the next meeting.

060120 (8) Communications: None

060120 (9) Commendations: None

060120 (10) Public Comments: None

060120 (11) Board of Education and Administrator Comments:

Mrs. Klamecki stated that some districts were discussing shifting the school year calendar to start later in the fall such as going back after Labor Day and staying later into June.

Dr. Palmisano stated that originally there were 3 scenarios that the District was working on in regards to school resuming in August but, as of today, a 4th scenario was added. The 4th scenario that is being discussed is adjusting the school calendar to start later when we are in Phase 5 of the Restore Illinois Plan; this is all dependent upon a vaccine.

060120 (12) Requests under Freedom of Information Act

Ms. Volling addressed the FOIA requests.

060120 (13) Adjournment to Executive Session

At 7:56 p.m., Mrs. Taglia moved, seconded by Mrs. Henghan, to adjourn to Executive Session for discussion of appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity [5 ILCS 120/2(c)(1)]; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property [5 ILCS 120/2(c)(8)].

Roll Call **Ayes:** Mrs. Degan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

060120 (14) Reconvene Board Meeting

At 9:42 p.m., Mrs. Taglia moved, seconded by Mrs. Vroman to reconvene the Board Meeting.

Roll Call **Ayes:** Mrs. Degan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

060120 (15) Approval of Executive Session Minutes

Mrs. Taglia moved, seconded by Mrs. Heneghan, to approve the minutes of the Executive Session of June 1, 2020 as reviewed in Executive Session.

Roll Call **Ayes:** Mrs. Degan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

060120 (16) Adjournment

At 9:44 p.m., Mrs. Taglia moved, seconded by Mrs. Heneghan, to adjourn the Board Meeting.

Roll Call **Ayes:** Mrs. Degan, Mrs. Heneghan, Mrs. Klamecki, Mrs. Slinn, Mrs. Stout, Mrs. Taglia, Mrs. Vroman **Nays:** None

Certified to be correct:

President

Secretary



**BOARD OF EDUCATION
District 45, DuPage County
Villa Park, Illinois**

Board Meeting, May 18, 2020

SUBJECT: April 15 and April 30, 2020 Payrolls

(RECOMMENDED BY THE SUPERINTENDENT)

That the Board of Education approve the:

April 15, 2020 payroll in the amount of	\$1,524,868.81
and the	
April 30, 2020 payroll in the amount of	\$1,504,249.44

Education Fund	\$2,882,801.39
Operations Fund	142,875.70
Transportation Fund	<u>3,441.16</u>

For a total of April 2020 payrolls in the amount of	<u><u>\$3,029,118.25</u></u>
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BACKGROUND INFORMATION

See attachments, PP 2 thru 5 of this Agenda Item.

School District 45, DuPage County

Payroll Fund Totals

Fiscal Year: 2019-2020

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:

Semi-Monthly	19	04/01/2020	04/15/2020	04/15/2020
Semi-Monthly	20	04/16/2020	04/30/2020	04/30/2020

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
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Semi-Monthly - Period Number: 19

10	1,233,037.98	0.00	24,855.70	128,276.57	1,386,170.25
20	61,774.42	0.00	0.00	8,597.47	70,371.89
40	1,890.32	0.00	28.39	21.61	1,940.32
50	0.00	0.00	30,907.62	0.00	30,907.62
51	0.00	35,478.73	0.00	0.00	35,478.73
Period Total:	\$1,296,702.72	\$35,478.73	\$55,791.71	\$136,895.65	\$1,524,868.81

Semi-Monthly - Period Number: 20

10	1,212,945.31	0.00	24,599.00	126,845.37	1,364,389.68
20	63,993.07	0.00	0.00	8,510.74	72,503.81
40	1,452.40	0.00	28.39	20.05	1,500.84
50	0.00	0.00	31,179.38	0.00	31,179.38
51	0.00	34,675.73	0.00	0.00	34,675.73
Period Total:	\$1,278,390.78	\$34,675.73	\$55,806.77	\$135,376.16	\$1,504,249.44

Grand Totals:	\$2,575,093.50	\$70,154.46	\$111,598.48	\$272,271.81	\$3,029,118.25
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End of Report

School District 45, DuPage County

Pay Journal Totals

Fiscal Year: 2019-2020

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	21	05/01/2020	05/15/2020	05/15/2020
Semi-Monthly	22	05/16/2020	05/31/2020	05/29/2020

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Bank Account: Ameriprise Financial					
GROSS PAY:	2,680,565.62				
OVERTIME:	1,286.54				
Ameriprise Financial	524.00	0.00	524.00	23,003.24	AMERIPRISE FINANCIAL
Annuity Premium Reserve - Kemper	900.00	0.00	900.00	11,505.24	ANNUITY PREMIUM RESERVE ACCOUNT
Aspire	5,016.66	0.00	5,016.66	75,270.16	Aspire
Wage Garnishment - DE	228.28	0.00	228.28	1,872.90	C/O TRANSWORLD SYSTEMS INC.
Union Dues	780.48	0.00	780.48	98,300.23	DISTRICT 45 EMPLOYEES ASN IEA/NEA
Credit Union	10,332.50	0.00	10,332.50	143,847.05	DUPAGE CREDIT UNION
BCBS Certified - BlueChoice AT	730.78	7,463.38	8,194.16	36,340.28	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - BlueChoice BT	19,287.59	31,221.96	50,509.55	213,124.83	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - HMO AT	1,352.56	15,499.30	16,851.86	94,488.20	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - HMO BT	45,902.84	144,745.49	190,648.33	817,321.54	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - PPO AT	0.00	30,866.46	30,866.46	145,630.98	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - PPO BT	11,019.70	13,111.58	24,131.28	113,642.34	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - BlueChoice BT	276.74	523.48	800.22	1,841.30	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - HMO AT	883.84	1,470.66	2,354.50	10,603.00	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - HMO BT	4,910.82	13,396.14	18,306.96	87,325.51	EDUCATIONAL BENEFITS COOPERATIVE
Life Insurance - Admin - AD&D	0.00	567.03	567.03	125,826.53	EDUCATIONAL BENEFITS COOPERATIVE
Life Insurance - BD Paid	0.00	1,280.67	1,280.67	1,212,831.15	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Certified - Dental AT	432.40	3,301.40	3,733.80	318,617.76	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Certified - Dental BT	10,409.20	8,580.10	18,989.30	1,246,079.94	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Custodial - Dental AT	22.38	23.92	46.30	5,301.50	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Custodial - Dental BT	767.10	478.50	1,245.60	74,872.79	EDUCATIONAL BENEFITS COOPERATIVE
EQUI-VEST Loan Lockbox	500.00	0.00	500.00	8,103.54	EQUI-VEST Loan Lockbox
Galic	7,950.00	0.00	7,950.00	102,278.96	GALIC DISBURSING COMPANY
State Tax - Illinois	111,162.50	0.00	111,162.50	2,306,629.72	ILLINOIS DEPT OF REVENUE
IMRF EE Additional Contribution	4,763.40	0.00	4,763.40	75,106.70	ILLINOIS MUNICIPAL RETIREMENT FUND
IMRF EE Contribution	18,231.07	666.65	18,897.72	529,799.30	ILLINOIS MUNICIPAL RETIREMENT FUND
IMRF ER Contribution	0.00	64,635.35	64,635.35	529,799.30	ILLINOIS MUNICIPAL RETIREMENT FUND

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Child Support	665.24	0.00	665.24	6,037.36	ILLINOIS STATE DISBURSEMENT UNIT
ING Life INS	780.00	0.00	780.00	27,363.28	ING LIFE INSURANCE AND ANNUITY CO
FED TAX W/H	245,352.22	0.00	245,352.22	2,306,629.72	INTERNAL REVENUE SERVICE
FICA - MEDICARE	37,658.69	37,658.69	75,317.38	2,597,159.41	INTERNAL REVENUE SERVICE
FICA - SOC SEC	37,553.46	37,553.46	75,106.92	605,698.14	INTERNAL REVENUE SERVICE
VOL Long Term Care INS	263.22	0.00	263.22	13,905.28	JOHN HANCOCK FINANCIAL SERVICES
Wage Garnishment - MI	440.92	0.00	440.92	3,156.54	MIDLAND FUNDING LLC
IMRF VOL LIFE	192.00	0.00	192.00	38,926.04	NCPERS - IL IMRF 2313
Reliance - DIS - ADMIN	0.00	803.55	803.55	130,511.08	RELIANCE STANDARD LIFE INS CO
Reliance - VOL LT DIS	1,218.99	0.00	1,218.99	223,501.89	RELIANCE STANDARD LIFE INS CO
VOL Life INS - Reliance	1,654.58	0.00	1,654.58	325,120.46	RELIANCE STANDARD LIFE INS CO
BT Dependant Care	2,687.57	0.00	2,687.57	51,061.73	SCHOOL DIST. 45 UNREIMBURSED
BT Unreimbursed Medical	4,846.03	0.00	4,846.03	268,038.23	SCHOOL DIST. 45 UNREIMBURSED
THIS BDPD	2,501.78	1,856.20	4,357.98	201,757.22	TEACHERS' HEALTH INSURANCE SECURITY
THIS EE	23,710.03	17,591.30	41,301.33	1,912,096.38	TEACHERS' HEALTH INSURANCE SECURITY
TRS EE 9.0	170,432.65	0.00	170,432.65	1,893,694.02	TEACHERS' RETIREMENT SYSTEM
TRS EE 9.0 BDPD	0.00	18,158.18	18,158.18	201,757.22	TEACHERS' RETIREMENT SYSTEM
TRS ER .58	0.00	10,983.53	10,983.53	1,893,694.02	TEACHERS' RETIREMENT SYSTEM
TRS ER .58 BDPD	0.00	1,170.16	1,170.16	201,757.22	TEACHERS' RETIREMENT SYSTEM
TRS FEDERAL FUNDS	0.00	559.60	559.60	5,249.48	TEACHERS' RETIREMENT SYSTEM
AXA Equitable	41,825.32	0.00	41,825.32	781,633.11	THE EQUITABLE, UNIT ANNTY COLLECTIONS
VPEA Dues	15,790.56	0.00	15,790.56	1,636,915.84	VILLA PARK EDUCATION ASSOCIATION
VSP Vision Certified - Premium AT	0.00	440.02	440.02	223,293.00	VSP ILLINOIS
VSP Vision Certified - Premium BT	1,965.40	38.34	2,003.74	689,090.46	VSP ILLINOIS
VSP Vision Certified - Standard AT	5.80	0.00	5.80	2,755.58	VSP ILLINOIS
VSP Vision Certified - Standard BT	599.96	0.00	599.96	346,643.66	VSP ILLINOIS
VSP Vision Custodial - Premium BT	154.78	0.00	154.78	40,912.39	VSP ILLINOIS
VSP Vision Custodial - Standard BT	23.20	0.00	23.20	13,246.08	VSP ILLINOIS
DIRECT DEPOSIT - 2	18,697.50	0.00	18,697.50	107,969.69	WEST SUBURBAN BANK
DIRECT DEPOSIT - 3	4,000.00	0.00	4,000.00	19,779.76	WEST SUBURBAN BANK
DIRECT DEPOSIT NET PAY	1,811,096.81	0.00	1,811,096.81	0.00	WEST SUBURBAN BANK
Deductions Total:	2,680,501.55	464,645.10	3,145,146.65		
Employee Net:	1,350.61				
Bank Acct Total:	3,146,497.26				

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Grand Total:	5,828,349.42				

Hours Worked:

REG HOURS:	46,829.08
OTHER HOURS:	0.00
O/T HOURS:	36.57
TOTAL HOURS:	46,865.65

Pay Location:	Males	Females
Ardmore	7	47
Central Office	14	19
Iowa Center	0	0
Jackson	20	60
Jefferson	18	37
Lunchroom/Crossing Guard	0	0
North	6	44
Schafer	9	77
Site	11	61
Stevenson	3	46
Substitutes	0	0
Undesignated	0	0
Westmore	8	49
York Center	4	26
Totals:	100	466

End of Report

School District 45, DuPage County

Pay Journal Totals

Fiscal Year: 2019-2020

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Semi-Monthly	19	04/01/2020	04/15/2020	04/15/2020
Semi-Monthly	20	04/16/2020	04/30/2020	04/30/2020

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Bank Account: Ameriprise Financial					
GROSS PAY:	2,572,678.40				
OVERTIME:	2,415.10				
Ameriprise Financial	524.00	0.00	524.00	23,003.24	AMERIPRISE FINANCIAL
Annuity Premium Reserve - Kemper	900.00	0.00	900.00	11,505.24	ANNUITY PREMIUM RESERVE ACCOUNT
Aspire	5,016.66	0.00	5,016.66	75,270.16	Aspire
Wage Garnishment - DE	228.28	0.00	228.28	1,872.90	C/O TRANSWORLD SYSTEMS INC.
Union Dues	780.48	0.00	780.48	97,722.46	DISTRICT 45 EMPLOYEES ASN IEA/NEA
Credit Union	10,332.50	0.00	10,332.50	122,043.98	DUPAGE CREDIT UNION
BCBS Certified - BlueChoice AT	730.78	7,463.38	8,194.16	36,340.28	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - BlueChoice BT	19,256.48	31,029.02	50,285.50	214,245.66	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - HMO AT	1,352.56	15,499.30	16,851.86	94,488.20	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - HMO BT	45,632.96	143,467.76	189,100.72	814,255.50	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - PPO AT	0.00	30,866.46	30,866.46	145,630.98	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Certified - PPO BT	11,019.70	13,111.58	24,131.28	113,642.34	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - BlueChoice BT	276.74	523.48	800.22	1,841.30	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - HMO AT	883.84	1,470.66	2,354.50	10,603.00	EDUCATIONAL BENEFITS COOPERATIVE
BCBS Custodial - HMO BT	4,910.82	13,396.14	18,306.96	86,747.74	EDUCATIONAL BENEFITS COOPERATIVE
Life Insurance - Admin - AD&D	0.00	567.03	567.03	125,826.53	EDUCATIONAL BENEFITS COOPERATIVE
Life Insurance - BD Paid	0.00	1,282.97	1,282.97	1,223,188.01	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Certified - Dental AT	401.20	3,193.70	3,594.90	315,173.30	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Certified - Dental BT	10,355.70	8,616.00	18,971.70	1,247,572.58	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Custodial - Dental AT	22.38	23.92	46.30	5,301.50	EDUCATIONAL BENEFITS COOPERATIVE
Metlife Custodial - Dental BT	767.10	478.50	1,245.60	74,295.02	EDUCATIONAL BENEFITS COOPERATIVE
EQUI-VEST Loan Lockbox	500.00	0.00	500.00	8,103.54	EQUI-VEST Loan Lockbox
Galic	7,950.00	0.00	7,950.00	102,278.96	GALIC DISBURSING COMPANY
State Tax - Illinois	105,886.52	0.00	105,886.52	2,200,647.85	ILLINOIS DEPT OF REVENUE
IMRF EE Additional Contribution	4,817.92	0.00	4,817.92	76,108.80	ILLINOIS MUNICIPAL RETIREMENT FUND
IMRF EE Contribution	22,310.57	431.26	22,741.83	505,376.09	ILLINOIS MUNICIPAL RETIREMENT FUND
IMRF ER Contribution	0.00	61,655.74	61,655.74	505,376.09	ILLINOIS MUNICIPAL RETIREMENT FUND

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Child Support	665.24	0.00	665.24	6,037.36	ILLINOIS STATE DISBURSEMENT UNIT
ING Life INS	780.00	0.00	780.00	27,363.28	ING LIFE INSURANCE AND ANNUITY CO
FED TAX W/H	223,681.84	0.00	223,681.84	2,200,647.85	INTERNAL REVENUE SERVICE
FICA - MEDICARE	36,108.05	36,108.05	72,216.10	2,490,218.76	INTERNAL REVENUE SERVICE
FICA - SOC SEC	34,046.41	34,046.41	68,092.82	549,133.37	INTERNAL REVENUE SERVICE
VOL Long Term Care INS	263.22	0.00	263.22	13,905.28	JOHN HANCOCK FINANCIAL SERVICES
Wage Garnishment - MI	440.92	0.00	440.92	3,156.54	MIDLAND FUNDING LLC
IMRF VOL LIFE	192.00	0.00	192.00	38,926.04	NCPERS - IL IMRF 2313
Reliance - DIS - ADMIN	0.00	803.55	803.55	130,511.08	RELIANCE STANDARD LIFE INS CO
Reliance - VOL LT DIS	1,218.99	0.00	1,218.99	222,501.80	RELIANCE STANDARD LIFE INS CO
VOL Life INS - Reliance	1,654.58	0.00	1,654.58	325,120.46	RELIANCE STANDARD LIFE INS CO
BT Dependant Care	3,189.02	0.00	3,189.02	55,306.72	SCHOOL DIST. 45 UNREIMBURSED
BT Unreimbursed Medical	4,887.70	0.00	4,887.70	271,383.48	SCHOOL DIST. 45 UNREIMBURSED
THIS BDPD	2,501.78	1,856.20	4,357.98	201,757.22	TEACHERS' HEALTH INSURANCE SECURITY
THIS EE	22,997.42	17,062.53	40,059.95	1,854,621.29	TEACHERS' HEALTH INSURANCE SECURITY
TRS EE 9.0	166,106.98	0.00	166,106.98	1,846,002.71	TEACHERS' RETIREMENT SYSTEM
TRS EE 9.0 BDPD	0.00	18,158.18	18,158.18	201,757.22	TEACHERS' RETIREMENT SYSTEM
TRS ER .58	0.00	10,704.81	10,704.81	1,845,630.71	TEACHERS' RETIREMENT SYSTEM
TRS ER .58 BDPD	0.00	1,170.16	1,170.16	201,757.22	TEACHERS' RETIREMENT SYSTEM
TRS FEDERAL FUNDS	0.00	559.60	559.60	5,249.48	TEACHERS' RETIREMENT SYSTEM
AXA Equitable	41,825.32	0.00	41,825.32	755,331.32	THE EQUITABLE, UNIT ANNTY COLLECTIONS
VPEA Dues	15,820.94	0.00	15,820.94	1,597,537.27	VILLA PARK EDUCATION ASSOCIATION
VSP Vision Certified - Premium AT	0.00	440.02	440.02	223,293.00	VSP ILLINOIS
VSP Vision Certified - Premium BT	1,965.40	38.34	2,003.74	689,090.46	VSP ILLINOIS
VSP Vision Certified - Standard AT	5.80	0.00	5.80	2,755.58	VSP ILLINOIS
VSP Vision Certified - Standard BT	593.32	0.00	593.32	343,577.62	VSP ILLINOIS
VSP Vision Custodial - Premium BT	154.78	0.00	154.78	40,334.62	VSP ILLINOIS
VSP Vision Custodial - Standard BT	23.20	0.00	23.20	13,246.08	VSP ILLINOIS
DIRECT DEPOSIT - 2	18,747.50	0.00	18,747.50	110,047.02	WEST SUBURBAN BANK
DIRECT DEPOSIT - 3	4,000.00	0.00	4,000.00	19,779.76	WEST SUBURBAN BANK
DIRECT DEPOSIT NET PAY	1,737,796.95	0.00	1,737,796.95	0.00	WEST SUBURBAN BANK
Deductions Total:	2,574,524.55	454,024.75	3,028,549.30		
Employee Net:	568.95				
Bank Acct Total:	3,029,118.25				

Item	Amount	Match-Amount	Total	Wage Basis	Payee
Grand Total:	5,604,211.75				

Hours Worked:

REG HOURS:	47,890.74
OTHER HOURS:	0.00
O/T HOURS:	58.50
TOTAL HOURS:	47,949.24

Pay Location:	Males	Females
Ardmore	7	48
Central Office	14	18
Iowa Center	0	0
Jackson	20	60
Jefferson	17	37
Lunchroom/Crossing Guard	0	0
North	6	44
Schafer	9	77
Site	9	62
Stevenson	3	46
Substitutes	0	0
Undesignated	0	0
Westmore	8	49
York Center	4	26
Totals:	97	467

End of Report



**BOARD OF EDUCATION
District 45, DuPage County
Villa Park, Illinois**

Board Meeting: June 15, 2020

SUBJECT: June 15, 2020 Manual Checks

It is recommended by the Superintendent that the Board of Education approve the following expenditures:

Education Fund in the amount of:	\$15,224.03
Operations Fund in the amount of:	\$6,247.64
Bond & Interest Fund in the amount of:	\$0.00
Transportation Fund in the amount of:	\$0.00
FICA in the amount of:	\$0.00
Tort/Liability Fund in the amount of:	\$0.00
Fire Prev/LS Fund in the amount of:	\$0.00
For a total of May 15, 2020 - June 11, 2020 manifest of:	<u><u>\$21,471.67</u></u>

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1116 05/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW RICCHIO_49749	49749					
Check Group:						
INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES		1 0		031220 3/12/2020	10.5.1525.310.00.0000 INTERSCHOLASTIC PROGRAMS - PROFESSIONAL SERVICES	\$65.00
					Check #: 116643	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
LORA CAREY	6500					
Check Group:						
IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1 0		feb 2020 5/18/2020	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$3,455.06
					Check #: 116644	
					PO/InvoiceTotal:	\$3,455.06
					Vendor Total:	\$3,455.06
					Grand Total:	\$3,520.06

End of Report

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS	1799					
Check Group:						
CURRICULUM		1 0		9-41008 0618 6/5/2020	10.5.1200.310.40.4620 SPECIAL EDUCATION - PROFESSIONAL SERVICES	\$299.99
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1 0		9-41008 0618 6/5/2020	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$49.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$615.88
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$2,810.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$27.98
MEDIA / BOOKS		1 0		9-41008 0618 6/5/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$317.13
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$19.99
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$112.61
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		9-41008 0618 6/5/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$112.61
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1 0		9-41008 0618 6/5/2020	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$49.00
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		9-41008 0618 6/5/2020	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$605.00
PUBLIC INFORMATION SERVICES - PERIODICALS		1 0		9-41008 0618 6/5/2020	10.5.2633.440.00.0000 PUBLIC INFORMATION SERVICES - PERIODICALS	\$50.99
MEDIA / BOOKS		1 0		9-41008 0618 6/5/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$24.17

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDIA / BOOKS		1	0	9-41008 0618 6/5/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$83.85
MEDIA / BOOKS		1	0	9-41008 0618 6/5/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$9.94
MEDIA / BOOKS		1	0	9-41008 0618 6/5/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$79.98
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	9-41008 0618 6/5/2020	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$395.14
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1	0	9-41008 0618 6/5/2020	10.5.2310.410.00.0000 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$2,416.69
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$228.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$159.02
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$28.46
BOARD OF EDUCATION SERVICES - PURCHASED SERVICES		1	0	9-41008 0618 6/5/2020	10.5.2310.301.00.0000 BOARD OF EDUCATION SERVICES - PURCHASED SERVICES	(\$1,500.00)
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$1,325.86
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$267.90
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$9.99
PUBLIC INFORMATION SERVICES - PERIODICALS		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$382.37
IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R		1	0	9-41008 0618 6/5/2020	10.5.2210.335.00.4300 IMPROVEMENT OF INSTRUCTION - WORKSHOP/CONFERENCE R	\$49.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC INFORMATION SERVICES - PERIODICALS		1	0	9-41008 0618 6/5/2020	10.5.2633.440.00.0000 PUBLIC INFORMATION SERVICES - PERIODICALS	\$11.99
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$30.00
DATA PROCESSING SERVICES - SOFTWARE		1	0	9-41008 0618 6/5/2020	10.5.2660.470.00.0000 DATA PROCESSING SERVICES - SOFTWARE	\$69.54
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1	0	9-41008 0618 6/5/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$97.26
Check #: 116645						
						PO/InvoiceTotal: <u>\$9,239.34</u>
						Vendor Total: <u>\$9,239.34</u>
CHASE CARD SERVICES						
Check Group:						
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$343.80)
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	8566 05/20 6/5/2020	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$70.20
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	8566 05/20 6/5/2020	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$139.80
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	8566 05/20 6/5/2020	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$26.96
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,590.00
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,590.00
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$200.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND		1	0	8566 05/20 6/5/2020	10.5.2510.640.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - DUES AND	\$85.03
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.45.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$69.76
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.45.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$155.79
ELEMENTARY INSTRUCTION		1	0	8566 05/20 6/5/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$38.40)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$88.08)
ELEMNTARY SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$36.00)
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$480.00
O&M - SUPPLIES		1	0	8566 05/20 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$52.56
PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$59.00
PUBLIC INFORMATION		1	0	8566 05/20 6/5/2020	10.5.2633.410.00.0000 PUBLIC INFORMATION SERVICES - GENERAL SUPPLIES	\$17.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$24.00)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	8566 05/20 6/5/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$26.03)

Check #: 116646

PO/InvoiceTotal: \$3,979.79

Vendor Total: \$3,979.79

SYNCB/AMAZON

1580

Check Group:

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL - TOURNAMENTS		1	0	041509 7 0510 5/10/2020	10.5.1120.410.45.1716 MIDDLE SCHOOL - TOURNAMENTS	\$95.00
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	041509 7 0510 5/10/2020	10.5.2220.440.43.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$20.60
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC		1	0	041509 7 0510 5/10/2020	10.5.1120.410.44.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$813.48
MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC		1	0	041509 7 0510 5/10/2020	10.5.1120.410.44.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$94.60
DONATION - DROESSLER		1	0	041509 7 0510 5/10/2020	10.5.1110.410.43.1904 DONATION - DROESSLER	\$62.84
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	041509 7 0510 5/10/2020	10.5.2220.440.43.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$236.51
EDUCATIONAL MEDIA SERVICES - PERIODICALS		1	0	041509 7 0510 5/10/2020	10.5.2220.440.43.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$11.58
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART		1	0	041509 7 0510 5/10/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$23.97
O & M SUPPLIES COVID		1	0	041509 7 0510 5/10/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,678.88
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	041509 7 0510 5/10/2020	10.5.1110.410.39.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.92
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	041509 7 0510 5/10/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$33.99
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	041509 7 0510 5/10/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$143.95
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	041509 7 0510 5/10/2020	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$90.09
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	041509 7 0510 5/10/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$179.40

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1117

06/05/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		041509 7 0510 5/10/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$124.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		041509 7 0510 5/10/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.70
OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA		1 0		041509 7 0510 5/10/2020	10.5.2540.410.00.3705 OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA	\$263.10
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		041509 7 0510 5/10/2020	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$432.71
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		041509 7 0510 5/10/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$40.51)
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		041509 7 0510 5/10/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	(\$602.03)

Check #: 116647

PO/InvoiceTotal:	\$4,732.48
Vendor Total:	\$4,732.48
Grand Total:	\$17,951.61

End of Report



**BOARD OF EDUCATION
District 45, DuPage County
Villa Park, Illinois**

Board Meeting: June 15, 2020

SUBJECT: June 15, 2020 Bills Payable

It is recommended by the Superintendent that the Board of Education approve the following expenditures:

Education Fund in the Amount of:	\$489,466.22
Operation Fund in the Amount of:	\$99,599.14
Bond & Interest Fund in the Amount of:	\$176,071.04
Transportation Fund in the Amount of:	\$4,973.02
Tort/Liability Fund in the Amount of:	\$38,663.77
Debt Service Fund	<u>\$130,138.00</u>
For a Total June 15, 2020 Bills Payable of:	<u><u>\$1,022,874.27</u></u>

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A. ARTEMIO						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116648						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
A. SOLIS						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116649						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ABG PEST CONTROL	171					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		91210 3/20/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$320.00
O&M - PROFESSIONAL SERVICES		1 0		91211 5/5/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$320.00
Check #: 116650						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
ACADEMIC THERAPY PUBLICATIONS	402					
Check Group:						
ROWPVT-4 25 Spanish Bilingual Record Forms		1	201048	263407 5/7/2020	10.5.2150.410.39.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$45.00
Check #: 116651						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCARDI MARISSA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$350.00
					Check #: 116652	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
ACCURATE BIOMETRICS, INC.						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES	538	1 0		112992005 5/31/2020	10.5.2560.310.38.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992005 5/31/2020	10.5.2640.310.43.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$52.30
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		112992005 5/31/2020	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$627.60
					Check #: 116653	
					PO/InvoiceTotal:	\$732.20
					Vendor Total:	\$732.20
AHW, LLC						
Check Group:						
O&M - SUPPLIES	49814	1 0		10138609 4/18/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$561.51
					Check #: 116654	
					PO/InvoiceTotal:	\$561.51
					Vendor Total:	\$561.51
ANDERSON LOCK						
Check Group:						
O&M - SUPPLIES	2277	1 0		1040577 5/27/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,298.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116655						
						PO/InvoiceTotal: \$1,298.00
						Vendor Total: \$1,298.00
APPLE INC.	2428					
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		AC09499944 5/6/2020	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$299.00
SPECIAL EDUCATION - GENERAL SUPPLIES		1 0		ACO7608684 5/15/2020	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$299.00
Check #: 116656						
						PO/InvoiceTotal: \$598.00
						Vendor Total: \$598.00
ARBOR MANAGEMENT INC.	2500					
Check Group:						
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		022010 6/11/2020	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$117,943.37
FOOD SERVICES - CONTRACTED FOOD SERVICES		1 0		022011 2/27/2020	10.5.2560.315.00.0000 FOOD SERVICES - CONTRACTED FOOD SERVICES	\$1,150.31
FOOD SERVICES - GENERAL SUPPLIES		1 0		022065 3/26/2020	10.5.2560.410.00.0000 FOOD SERVICES - GENERAL SUPPLIES	\$76.04
Check #: 116657						
						PO/InvoiceTotal: \$119,169.72
						Vendor Total: \$119,169.72
ASSOCIATED CONTROLS, INC.	2810					
Check Group:						
O&M - SUPPLIES		1 0		67211 5/15/2020	20.5.2540.410.38.0000 O&M - SUPPLIES	\$257.24
Check #: 116658						
						PO/InvoiceTotal: \$257.24
						Vendor Total: \$257.24

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE & SAFETY, INC.	2889					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		9015 6/5/2020	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$421.40
O&M - PROFESSIONAL SERVICES		1 0		9016 6/5/2020	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$639.50
O&M - PROFESSIONAL SERVICES		1 0		9017 6/5/2020	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$175.40
O&M - PROFESSIONAL SERVICES		1 0		9018 6/5/2020	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$243.85
O&M - PROFESSIONAL SERVICES		1 0		9019 6/5/2020	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$158.50
O&M - PROFESSIONAL SERVICES		1 0		9020 6/5/2020	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$593.70
O&M - PROFESSIONAL SERVICES		1 0		9022 6/5/2020	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$239.80
O&M - PROFESSIONAL SERVICES		1 0		V845690 6/5/2020	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$42.50
Check #: 116659						
						PO/InvoiceTotal: <u>\$2,514.65</u>
						Vendor Total: <u>\$2,514.65</u>
B. ENGEL						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116660						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
B. WEDER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
					Check #: 116661	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
BARD, CHRISTINE P						
Check Group:						
DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1	0	reimbrse 5/22/2020	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$65.13
					Check #: 116662	
					PO/InvoiceTotal:	\$65.13
					Vendor Total:	\$65.13
BETZ-CAHILL, CHRISTINA ANN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$750.00
					Check #: 116663	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
BOOKS DELSUR						
	5580					
Check Group:						
BILINGUAL PROGRAMS - GENERAL SUPPLIES		1	0	2020-2193 6/10/2020	10.5.1800.410.00.4909 BILINGUAL PROGRAMS - GENERAL SUPPLIES	\$592.24
					Check #: 116664	
					PO/InvoiceTotal:	\$592.24
					Vendor Total:	\$592.24
BUCKEYE INTERNATIONAL, INC						
	5969					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	90199267 3/16/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$437.50
					Check #: 116665	
					PO/InvoiceTotal:	\$437.50
					Vendor Total:	\$437.50
C. MADDEN						
Check Group:						
GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
					Check #: 116666	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
C. VAZQUAZ						
Check Group:						
GRADUATION SUPPLIES		1	0	RERUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
					Check #: 116667	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
C.O.R.E. ACADEMY_49904	49904					
Check Group:						
FY20 Private Tuition (Reg) - Kayne Tate		1	200424	SESINV-012320B 6/4/2020	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$497.61
					Check #: 116668	
					PO/InvoiceTotal:	\$497.61
Check Group:						
FY20 Private Tuition (Reg) - Jesus Lopez		1	200425	SESINV-012095 5/29/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$3,317.40
FY20 Private Tuition (Reg) - Jesus Lopez		1	200425	SESINV-012320 6/4/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$497.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116668						
						PO/InvoiceTotal: \$3,815.01
Check Group:						
FY20 Regular Tuition for Amellia Sutton		20	200673	SESINV-012095A 5/29/2020	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$3,317.40
FY20 Regular Tuition for Amellia Sutton		3	200673	SESINV-012320A 6/4/2020	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$497.61
Check #: 116668						
						PO/InvoiceTotal: \$3,815.01
Check Group:						
FY20 Regular Tuition for Jabauri Billingslea		20	200726	SESINV-012095B 5/29/2020	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,317.40
Check #: 116668						
						PO/InvoiceTotal: \$3,317.40
						Vendor Total: \$11,445.03
CALL ONE	6453					
Check Group:						
O&M - LOCAL & LONG DISTANCE PHONE		1	0	266727 6/11/2020	20.5.2540.341.00.0000 O&M - LOCAL & LONG DISTANCE PHONE	\$49.57
Check #: 116669						
						PO/InvoiceTotal: \$49.57
						Vendor Total: \$49.57
Camelot Therapeutic Day School						
Check Group:						
FY20 Tuition - Kayden Sidener		20	200930	MAY 2020 6/2/2020	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$3,591.40
Check #: 116670						
						PO/InvoiceTotal: \$3,591.40
						Vendor Total: \$3,591.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	7870					
Check Group:						
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		9536613129 5/19/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$247.16
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		XST0536 5/6/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,519.98
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		XXL1442 5/27/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$583.50
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		XXR7571 5/29/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$928.50
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		XXZ5429 5/30/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$1,500.00
DATA PROCESSING SERVICES - GENERAL SUPPLIES		1 0		XZL8927 6/2/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$5,800.00
Check #: 116671						
						PO/InvoiceTotal: \$10,579.14
						Vendor Total: \$10,579.14
CENGAGE LEARNING	27699					
Check Group:						
Canciones Cuentos A:Activity book		15	201172	70532809 5/29/2020	10.5.1800.420.38.1825 BILINGUAL PROGRAMS - TEXTBOOKS	\$301.13
Check #: 116672						
						PO/InvoiceTotal: \$301.13
Check Group:						
Canciones Cuentos A Activity Books		15	201173	70532811 5/29/2020	10.5.1800.420.38.1825 BILINGUAL PROGRAMS - TEXTBOOKS	\$301.13
Check #: 116672						
						PO/InvoiceTotal: \$301.13
						Vendor Total: \$602.26
CHICAGO COMMUNICATIONS	49557					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3 Radios and chargers		1	200787	317011 1/15/2020	10.5.1200.410.42.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$993.00
9 Radios and charger per quote 73204-00 DM07		1	200787	317011 1/15/2020	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$2,693.00
Check #: 116673						
						PO/InvoiceTotal: \$3,686.00
Check Group:						
Radios		1	200904	318022 3/4/2020	10.5.2660.410.00.0000 DATA PROCESSING SERVICES - GENERAL SUPPLIES	\$7,182.00
Check #: 116673						
						PO/InvoiceTotal: \$7,182.00
Check Group:						
50 Radios		1	201230	so72995 6/10/2020	10.5.2660.710.00.0000 DATA PROCESSING SERVICES - NON CAPITALIZED EQUIPME	\$21,550.00
Check #: 116673						
						PO/InvoiceTotal: \$21,550.00
						Vendor Total: \$32,418.00
CHILD'S VOICE SCHOOL						
Check Group:						
FY20 Private Tuition (Reg) - Lincoln Daley		1	200427	956 5/28/2020	10.5.1912.690.40.0000 SPECIAL EDUCATION -	\$5,217.40
Check #: 116674						
						PO/InvoiceTotal: \$5,217.40
						Vendor Total: \$5,217.40
CINTAS FIRE PROTECTION 7338						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	OF94597817 6/4/2020	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$488.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	OF94598255 6/3/2020	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$339.45
					Check #: 116675	
						PO/InvoiceTotal: \$827.72
						Vendor Total: \$827.72
CITY OF OAKBROOK TERRACE	7365					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	0428047 4/28/2020	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$50.00
					Check #: 116676	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CJC AUTO PARTS	7400					
Check Group:						
O&M - SUPPLIES		1	0	050068 6/4/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$127.72
					Check #: 116677	
						PO/InvoiceTotal: \$127.72
						Vendor Total: \$127.72
CLIC	7620					
Check Group:						
PREPAID ACCOUNTS - DISTRICTWIDE		1	0	20/21 5/15/2020	80.1.0192.000.00.0000 PREPAID ACCOUNTS - DISTRICTWIDE	\$128,088.00
PREPAID ACCOUNTS - DISTRICTWIDE		1	0	20/21 FIDUCIARY 5/15/2020	80.1.0192.000.00.0000 PREPAID ACCOUNTS - DISTRICTWIDE	\$2,050.00
					Check #: 116678	
						PO/InvoiceTotal: \$130,138.00
						Vendor Total: \$130,138.00
COMCAST	7662					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - INTERNET		1	0	100514288 5/1/2020	20.5.2540.342.00.0000 O&M - INTERNET	\$15,892.39
Check #: 116679						
PO/InvoiceTotal:						\$15,892.39
Vendor Total:						\$15,892.39
CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC 7895						
Check Group:						
FY20 Private Tuition (Reg) - Kyle Johnson		1	200418	27410 5/26/2020	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,532.35
Check #: 116680						
PO/InvoiceTotal:						\$3,532.35
Vendor Total:						\$3,532.35
CONNECTIONS PEDIATRIC THERAPY, LLC						
Check Group:						
COMMUNITY SERVICES - PROFESSIONAL SERVICES		1	0	009 6/5/2020	10.5.3700.310.00.4620 COMMUNITY SERVICES - PROFESSIONAL SERVICES	\$3,576.60
Check #: 116681						
PO/InvoiceTotal:						\$3,576.60
Vendor Total:						\$3,576.60
CURRICULUM ASSOCIATES, INC. 9100						
Check Group:						
QUICK WORDS YELLOW		150	201155	90642022 5/21/2020	10.5.1110.410.31.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$250.32
Check #: 116682						
PO/InvoiceTotal:						\$250.32
Check Group:						
QUICK WORDS YELLOW		80	201156	90642024 5/21/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$119.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALABRA LISTA ORANGE		50	201156	90642024 5/21/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$79.50
FREIGHT		1	201156	90642024 5/21/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$23.84
Check #: 116682						
PO/InvoiceTotal:						\$222.54
Check Group:						
QUICK WORDS YELLOW		250	201157	90642021 5/21/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$372.50
PALABRA LISTA ORANGE		25	201157	90642021 5/21/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.75
FREIGHT		1	201157	90642021 5/21/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$49.47
Check #: 116682						
PO/InvoiceTotal:						\$461.72
Check Group:						
QUICK WORDS YELLOW		75	201158	90642020 5/21/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$111.75
PALABRA LISTA ORANGE		25	201158	90642020 5/21/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.75
FREIGHT		1	201158	90642020 5/21/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$18.18
Check #: 116682						
PO/InvoiceTotal:						\$169.68
Check Group:						
QUICK WORDS YELLOW		150	201159	90642026 5/21/2020	10.5.1110.410.42.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$223.50
FREIGHT		1	201159	90642026 5/21/2020	10.5.1110.410.42.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$26.82
Check #: 116682						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.32
Check Group:						
QUICK WORD YELLOW		150	201160	90642023 5/21/2020	10.5.1110.410.43.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$223.50
PALABRA LISTA ORANGE		25	201160	90642023 5/21/2020	10.5.1110.410.43.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$39.75
FREIGHT		1	201160	90642023 5/21/2020	10.5.1110.410.43.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$31.59
						Check #: 116682
						PO/InvoiceTotal: \$294.84
Check Group:						
QUICK WORD YELLOW		50	201161	90642025 5/21/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$87.16
						Check #: 116682
						PO/InvoiceTotal: \$87.16
						Vendor Total: \$1,736.58
D. STEVANOVIC						
Check Group:						
GRADUATION SUPPLIES		1	0	RERUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116683
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
DEMCO 10001						
Check Group:						
Cute Cats Bookmarks 4 Designs		1	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$8.37
Economy Origami Paper 72 Sheets		2	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$16.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take Time for Others Bookmarks 2"x6"		1	201115	6804464 5/29/2020	10.5.2220.410.40.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$8.37
Non-Glare Label Protectors 1-1/2"x4-1/2" 250/roll		2	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$41.48
Premium Book Tape 1-1/2"x30 yards		2	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$18.44
Stick Together Tiger Design Kit		1	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$29.76
Gingerbread Scented Bookmarks 5"x2"		1	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$5.28
Gingerbread Scented Bookmarks		1	201115	6804464 5/29/2020	10.5.1110.410.40.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1.96
Motorcycles Bookmarks 2"x6" 4 designs		1	201115	6804464 5/29/2020	10.5.2220.403.40.0000 EDUCATIONAL MEDIA SERVICES - MEDIA SUPPLIES	\$8.37
Check #: 116684						
PO/InvoiceTotal:						\$138.43
Check Group: see attached order		1	201148	6803669 5/28/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$681.75
Check #: 116684						
PO/InvoiceTotal:						\$681.75
Vendor Total:						\$820.18
DICK BLICK	5200					
Check Group: Duck Tape		3	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$17.67
Std Glue Gun Sticks 5 lb		1	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$32.30

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ad Tech Dripless Hot Glue Gun		3	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$35.97
Sharpie Metallic FP Marker silver 36		2	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$97.82
Kwik Srix Tempera Paint set 144		1	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$101.13
Blick Econ Canvas Panels		3	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$97.92
Soft Pink Beveled Eraser 24 ct		3	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$9.27
Sharpie Ultra Fune Point Maker Black		60	201113	3640227 5/7/2020	10.5.1110.410.31.0166 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES - ART	\$58.20

Check #: 116685

PO/InvoiceTotal: \$450.28

Vendor Total: \$450.28

DuPAGE COUNTY HEALTH DEPT. 10978

Check Group:

FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32079 4/29/2020	10.5.2560.310.44.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$863.00
FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32095 4/29/2020	10.5.2560.310.45.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32192 4/29/2020	10.5.2560.310.43.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32193 4/29/2020	10.5.2560.310.42.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32197 4/29/2020	10.5.2560.310.39.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
FOOD SERVICES - PROFESSIONAL SERVICES	1	0		INOO32200 4/29/2020	10.5.2560.310.43.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES - PROFESSIONAL SERVICES		1	0	INOO32201 4/29/2020	10.5.2560.310.38.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
FOOD SERVICES - PROFESSIONAL SERVICES		1	0	INOO32270 4/29/2020	10.5.2560.310.40.0000 FOOD SERVICES - PROFESSIONAL SERVICES	\$540.00
Check #: 116686						
PO/InvoiceTotal:						\$4,643.00
Vendor Total:						\$4,643.00

DUPAGE FEDERATION HUMAN SERVICES REFORM 11260

Check Group:

BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	6063 5/13/2020	10.5.2310.310.31.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$142.45
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	6063 5/13/2020	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$55.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	6063 5/13/2020	10.5.2310.310.39.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$192.50
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	6063 5/13/2020	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$99.00
BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE		1	0	6063 5/13/2020	10.5.2310.310.42.4620 BOARD OF EDUCATION SERVICES - PROFESSIONAL SERVICE	\$211.20

Check #: 116687

PO/InvoiceTotal: \$700.15

Vendor Total: \$700.15

DuPAGE REGIONAL OFFICE OF EDUCATION 10980

Check Group:

PAYMENTS FOR REGULAR PROGRAMS - TUITION		1	0	79801789 5/31/2020	10.5.4110.310.44.0000 PAYMENTS FOR REGULAR PROGRAMS - TUITION	\$2,000.00
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Check #: 116688

School District 45, DuPage County

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
E. CARDOSO						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116689
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
E.KRUPICZ WICZ						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
						Check #: 116690
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
EPS LITERACY AND INTERVENTION	13254					
Check Group:						
English Words I use when I Write Class Set		3	201162	2025017564 6/2/2020	10.5.1110.410.31.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$202.78
						Check #: 116691
						PO/InvoiceTotal: \$202.78
Check Group:						
WORDS I USE WHEN I WRITE CLASS SET		2	201163	202501717566 6/2/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$120.70
WORDS I USE WHEN I WRITE SPANISH CLASS SET		1	201163	202501717566 6/2/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$64.80
FREIGHT		1	201163	202501717566 6/2/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$22.28

Check #: 116691

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$207.78</u>
Check Group:						
WORDS I USE WHEN I WRITE CLASS SET		3	201164	2025017165540 5/22/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$181.05
WORDS I USE WHEN I WRITE CLASS SET SPANISH		1	201164	2025017165540 5/22/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$64.81
FREIGHT		1	201164	2025017165540 5/22/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$29.50
Check #: 116691						
						PO/InvoiceTotal: <u>\$275.36</u>
Check Group:						
WORDS I USE WHEN I WRITE CLASS SET		2	201165	202501717701 6/3/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$120.70
FREIGHT		1	201165	202501717701 6/3/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$14.48
Check #: 116691						
						PO/InvoiceTotal: <u>\$135.18</u>
						Vendor Total: <u>\$821.10</u>
FEIGH, TIMOTHY M						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$592.00
Check #: 116692						
						PO/InvoiceTotal: <u>\$592.00</u>
						Vendor Total: <u>\$592.00</u>
FIRST STUDENT	21765					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	11678717 4/24/2020	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$66,188.51
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	11678747 4/24/2020	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$38,934.42
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	11681743 5/22/2020	40.5.2550.330.00.0000 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$58,401.63
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	166069 3/9/2020	40.5.2550.330.45.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$158.98
PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD		1	0	166072 3/9/2020	40.5.2550.330.39.0710 PUPIL TRANSPORTATION SERVICES - TRANA - CURR FEILD	\$689.32
PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL		1	0	166073 3/9/2020	10.5.2550.339.44.4620 PUPIL TRANSPORTATION SERVICES - OTHER PROFESSIONAL	\$25.44
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	166073 3/9/2020	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$101.74
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	166074 3/9/2020	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$158.98
PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS		1	0	166075 3/9/2020	40.5.2550.330.44.0700 PUPIL TRANSPORTATION SERVICES - TRANS - ATHLETICS	\$155.80

Check #: 116693

PO/InvoiceTotal: \$164,814.82

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus Quote for Schafer 5th Grade Field Trip to the Museum of Science & Industry on 3/5/20. Transportation to be paid by central office. Account to be charged is: 40.5.2550.330.39.0710		1	200826	166070	40.5.2550.330.00.0000	\$709.66
				3/9/2020	PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	
					Check #: 116693	
					PO/InvoiceTotal:	\$709.66
Check Group: field trip 1st grade March 6		1	200841	166071	10.5.1110.410.42.1703	\$328.12
				3/3/2020	ELEMENTARY SUPPLIES - FIELD TRIPS	
					Check #: 116693	
					PO/InvoiceTotal:	\$328.12
					Vendor Total:	\$165,852.60
FLAGG CREEK WATER RECLAMATION DISTRICT	14295					
Check Group: FOOD SERVICE - WATER		1	0	008558-000 05/20	10.5.2560.370.43.0000	\$8.41
				6/10/2020	FOOD SERVICE - WATER	
O&M - WATER & SEWER		1	0	008558-000 05/20	20.5.2540.370.43.0000	\$41.28
				6/10/2020	O&M - WATER & SEWER	
FOOD SERVICE - WATER		1	0	018819-000 05/20	10.5.2560.370.40.0000	\$2.96
				6/10/2020	FOOD SERVICE - WATER	
O&M - WATER & SEWER		1	0	018819-000 05/20	20.5.2540.370.40.0000	\$14.49
				6/10/2020	O&M - WATER & SEWER	
					Check #: 116694	
					PO/InvoiceTotal:	\$67.14
					Vendor Total:	\$67.14
FLINN SCIENTIFIC INC	14308					
Check Group: HYDROCHLORIC ACID, 1M, GRAMOLPAK		1	200856	2445482	10.5.1120.410.45.0130	\$13.46
				2/21/2020	MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	

School District 45, DuPage County

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROCHLORIC ACID, .1M, GRAMOLPAK		1	200856	2445482 2/21/2020	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$8.73
ZINC, GRANULAR, REAGENT, 500 G		1	200856	2445482 2/21/2020	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$40.95
PHENOLPHTHALEIN SOLUTION, 1%, 500 ML		1	200856	2445482 2/21/2020	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$6.44
GRASS FROG, 5+", PAIL, SINGLE INJECTED, PKG. OF 50		1	200856	2445482 2/21/2020	10.5.1120.410.45.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$373.73
Check #: 116695						
Check Group:						
Iron Metal Filings 2KG		1	201136	2471452 5/15/2020	10.5.1120.410.44.0130 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - SCIENCE	\$23.22
Check #: 116695						
PO/InvoiceTotal:						\$443.31
Vendor Total:						\$466.53
FLOOD BROTHERS						
Check Group:						
O&M - SANITATION SERVICES		1	0	4957869 5/21/2020	20.5.2540.321.40.0000 O&M - SANITATION SERVICES	\$343.25
SANITATION SERVICES		1	0	4957869 5/21/2020	10.5.2560.321.40.0000 SANITATION SERVICES	\$69.91
Check #: 116696						
PO/InvoiceTotal:						\$413.16
Vendor Total:						\$413.16
FOLLETT LIBRARY RESOURCES	14350					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See attached order		1	201030	678364F 5/14/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$522.85
					Check #: 116697	
						PO/InvoiceTotal: \$522.85
Check Group:						
See attached order		1	201042	679966 4/13/2020	10.5.2220.430.43.4300 MEDIA / BOOKS	\$2,162.98
See attached order		1	201042	679966A 4/17/2020	10.5.2220.430.43.4300 MEDIA / BOOKS	\$541.61
See attached order		1	201042	679966F 5/14/2020	10.5.2220.430.43.4300 MEDIA / BOOKS	\$494.31
					Check #: 116697	
						PO/InvoiceTotal: \$3,198.90
Check Group:						
see attached order		1	201095	692319 4/16/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$1,475.84
					Check #: 116697	
						PO/InvoiceTotal: \$1,475.84
Check Group:						
see attached order		1	201096	692330F 5/15/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$507.25
					Check #: 116697	
						PO/InvoiceTotal: \$507.25
Check Group:						
see attached order		1	201116	694011 5/14/2020	10.5.2220.430.00.4300 MEDIA / BOOKS	\$388.08
					Check #: 116697	
						PO/InvoiceTotal: \$388.08
						Vendor Total: \$6,092.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS	14349					
Check Group:						
EDUCATIONAL MEDIA SERVICES - SOFTWARE		1 0		1398531 5/1/2020	10.5.2220.470.00.1825 EDUCATIONAL MEDIA SERVICES - SOFTWARE	\$13,150.00
					Check #: 116698	
					PO/InvoiceTotal:	\$13,150.00
Check Group:						
Library books		1	201052	694580 5/12/2020	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$462.60
Library books		1	201052	694580F 4/25/2020	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$117.01
					Check #: 116698	
					PO/InvoiceTotal:	\$579.61
Check Group:						
Library Books - Do Not Exceed \$1,053.00		1	201137	698489F 6/9/2020	10.5.2220.430.40.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$323.48
					Check #: 116698	
					PO/InvoiceTotal:	\$323.48
					Vendor Total:	\$14,053.09
FORECAST 5 ANALYTICS, INC.	49565					
Check Group:						
PREPAID		1 0		INV12132 5/19/2020	10.1.0192.000.00.0000 PREPAID	\$14,639.00
					Check #: 116699	
					PO/InvoiceTotal:	\$14,639.00
					Vendor Total:	\$14,639.00
FOUNDATION BUILDING MATERAILS						
Check Group:						
O&M - SUPPLIES		1 0		12947033-00 5/20/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$340.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116700						
						PO/InvoiceTotal: <u>\$340.80</u>
						Vendor Total: <u>\$340.80</u>
FRONTLINE TECHNOLOGIES INC	14549					
Check Group:						
PREPAID		1 0		INVUS 119549 5/18/2020	10.1.0192.000.00.0000 PREPAID	\$29,797.15
Check #: 116701						
						PO/InvoiceTotal: <u>\$29,797.15</u>
						Vendor Total: <u>\$29,797.15</u>
G. GARCIA						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116702						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
G. KLEPPE						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$122.00
Check #: 116703						
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
G.W. BERKHEIMER COMPANY, INC.	4756					
Check Group:						
O&M - SUPPLIES		1 0		661072 5/26/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,134.16
Check #: 116704						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,134.16</u>
						Vendor Total: <u>\$1,134.16</u>
GABLIN , KRISTINE BUCHEIT						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 116705	\$750.00
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
GARCIA, AZUCENA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT Check #: 116706	\$165.00
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
GENERAL BINDING CORP. 15349						
Check Group:						
EZ Load Laminating rolls		8	201097	4712949557 5/16/2020	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES Check #: 116707	\$619.04
						PO/InvoiceTotal: <u>\$619.04</u>
						Vendor Total: <u>\$619.04</u>
GLOBAL SPEECH AND SWALLOW, LLC						
Check Group:						
SPEECH SERVICES		1 0		038 5/15/2020	10.5.2150.310.40.4620 SPEECH SERVICES - PROFESSIONAL SERVICES Check #: 116708	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
GRAINGER	16360					
Check Group:						
O&M - SUPPLIES		1 0		9202073376 CR 5/26/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	(\$25.46)
O&M - SUPPLIES		1 0		9524747244 5/6/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3,520.00
O&M - SUPPLIES		1 0		952484052 5/6/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$202.23
O&M - SUPPLIES		1 0		9532053353 5/13/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$505.33
O&M - SUPPLIES		1 0		9536175061 5/19/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,360.00
O&M - SUPPLIES		1 0		9539066341 5/21/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$487.51
Check #: 116709						
						PO/InvoiceTotal: <u>\$6,049.61</u>
						Vendor Total: <u>\$6,049.61</u>
GREAT MINDS LLC						
Check Group:						
See attached quote		1	200778	INV045709 3/23/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$738.30
Check #: 116710						
						PO/InvoiceTotal: <u>\$738.30</u>
						Vendor Total: <u>\$738.30</u>
GUIDO, MELISSA ELIZABETH						
Check Group:						
ELEMENTARY INSTRUCTION - MILEAGE EXPENSES		1 0		mar mileage 2020 5/18/2020	10.5.1110.332.00.0000 ELEMENTARY INSTRUCTION - MILEAGE EXPENSES	\$16.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116711						
PO/InvoiceTotal:						\$16.69
Vendor Total:						\$16.69
H. CASTANDADA						
Check Group:						
GRADUATION SUPPLIES		1 0		refund 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
Check #: 116712						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
HANDWRITING WITHOUT TEARS	16998					
Check Group:						
see quote 39663		1	201166	INV74839 5/21/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4,597.40
Check #: 116713						
PO/InvoiceTotal:						\$4,597.40
Check Group:						
see quote 39664		1	201167	INV74827 5/21/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$4,042.01
Check #: 116713						
PO/InvoiceTotal:						\$4,042.01
Check Group:						
see quote 39665		1	201168	INV74829 5/21/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3,877.45
Check #: 116713						
PO/InvoiceTotal:						\$3,877.45
Check Group:						
see quote 39667		1	201170	INV74836 5/21/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$3,959.73
Check #: 116713						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,959.73
Check Group:						
see quote 39669		1	201171	INV74834 5/21/2020	10.5.1110.410.00.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,882.16
				Check #: 116713		
PO/InvoiceTotal:						\$1,882.16
Vendor Total:						\$18,358.75
HYDE PARK DAY SCHOOL						
Check Group:						
FY20 Private Tuition - Milo Barnett		1	200508	2020527 5/31/2020	10.5.1912.690.43.0000 SPECIAL EDUCATION -	\$5,025.12
				Check #: 116714		
PO/InvoiceTotal:						\$5,025.12
Vendor Total:						\$5,025.12
I. CRUZ						
Check Group:						
GRADUATION SUPPLIES		1	0	refund 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
				Check #: 116715		
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ILLINOIS DEPT. OF PUBLIC HEALTH 18948						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	K.SIMKO 6/4/2020	10.5.2130.310.00.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$60.00
				Check #: 116716		
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
INNOVATIONS THERAPUTIC DAY SCHOOL 19427						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY20 Private Tuition (Reg) - Kyle Walker		1	200420	3908 3/31/2020	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$3,792.80
FY20 Private Tuition (Reg) - Kyle Walker		1	200420	4031 5/31/2020	10.5.1912.690.42.0000 SPECIAL EDUCATION -	\$3,792.80
Check #: 116717						
						PO/InvoiceTotal: \$7,585.60
						Vendor Total: \$7,585.60
INSPRA	19580					
Check Group:						
PREPAID		1	0	121 5/6/2020	10.1.0192.000.00.0000 PREPAID	\$125.00
PREPAID		1	0	49 5/6/2020	10.1.0192.000.00.0000 PREPAID	\$125.00
Check #: 116718						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
IVS, INC	2290					
Check Group:						
AngelTrax VULCAN6X3 Mobile Digital Video Recording System		1	201229	638819 6/5/2020	40.5.2550.310.31.0000 PUPIL TRANSPORTATION SERVICES - PROFESSIONAL SERVI	\$5,077.20
Check #: 116719						
						PO/InvoiceTotal: \$5,077.20
						Vendor Total: \$5,077.20
J. ALAMARAZ						
Check Group:						
GRADUATION SUPPLIES		1	0	refund 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
Check #: 116720						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
J. CASTANED						
Check Group:						
graduation supplies		1 0		refund 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
						Check #: 116721
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
J. FELIX						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$42.00
						Check #: 116722
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
J. GARCIA						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$20.00
						Check #: 116723
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
J. JOHNSON						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116724
						PO/InvoiceTotal: \$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
J. KOLP						\$80.00
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116725
						PO/InvoiceTotal:
						\$80.00
						Vendor Total:
						\$80.00
J. NEWMAN						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
						Check #: 116726
						PO/InvoiceTotal:
						\$40.00
						Vendor Total:
						\$40.00
J. SOLIS						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$42.00
						Check #: 116727
						PO/InvoiceTotal:
						\$42.00
						Vendor Total:
						\$42.00
J.C.LICHT	49827					
Check Group:						
O&M - SUPPLIES		1 0		73050226 6/5/2020	20.5.2540.410.31.0000 O&M - SUPPLIES	\$65.21
						Check #: 116728
						PO/InvoiceTotal:
						\$65.21
						Vendor Total:
						\$65.21
J.MACHORRO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$42.00
Check #: 116729						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
J.W. PEPPER & SON, INC.	28558					
Check Group:						
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	11D54136 6/2/2020	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$104.73
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	11E28511 1/1/2019	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$12.50
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	204492937 2/1/2019	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$28.74
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	289123936 2/26/2020	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$10.99
MUSIC SUPPLIES		1	0	299970366 3/11/2020	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$117.02
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	300599388 4/11/2020	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$5.25
MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC		1	0	642488 04/30 4/30/2020	10.5.1120.410.44.0180 MIDDLE SCHOOL INSTR.-GENERAL SUPPLIES-VOCAL MUSIC	\$279.23
Check #: 116730						
PO/InvoiceTotal:						\$558.46
Vendor Total:						\$558.46

JEANANE M. FERRE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPEECH SERVICES - PROFESSIONAL SERVICES		1 0		05222002 5/26/2020	10.5.2150.310.44.4620 SPEECH SERVICES - PROFESSIONAL SERVICES	\$750.00
Check #: 116731						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
JOAN MARKOV						
Check Group:						
SALES TO PUPILS - LUNCH - DISTRICTWIDE		1 0		REFUND 5/22/2020	10.4.1611.000.00.0000 SALES TO PUPILS - LUNCH - DISTRICTWIDE	\$19.20
Check #: 116732						
PO/InvoiceTotal:						\$19.20
Vendor Total:						\$19.20
JOHNSON CONTROLS						
Check Group:						
O&M - SUPPLIES		1 0		508840001 5/26/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$1,604.10
Check #: 116733						
PO/InvoiceTotal:						\$1,604.10
Vendor Total:						\$1,604.10
JOHNSON CONTROLS_20726	20726					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		33848605 3/1/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$291.22
O&M - PROFESSIONAL SERVICES		1 0		33848608 2/8/2020	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$255.00
O&M - PROFESSIONAL SERVICES		1 0		33848609 5/11/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$13.17
O&M - PROFESSIONAL SERVICES		1 0		33848610 2/8/2020	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - PROFESSIONAL SERVICES		1	0	34030604 3/16/2020	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$171.34
O&M - PROFESSIONAL SERVICES		1	0	34274472 5/9/2020	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$291.22
O&M - PROFESSIONAL SERVICES		1	0	34274473 5/9/2020	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$255.00
O&M - PROFESSIONAL SERVICES		1	0	34274474 5/9/2020	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$291.22
O&M - PROFESSIONAL SERVICES		1	0	34274475 5/9/2020	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$255.00
O&M - PROFESSIONAL SERVICES		1	0	34274476 5/9/2020	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$14.24
O&M - PROFESSIONAL SERVICES		1	0	34274477 5/9/2020	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$255.00
O&M - PROFESSIONAL SERVICES		1	0	34274478 5/9/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$291.22
O&M - PROFESSIONAL SERVICES		1	0	34274479 5/9/2020	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$291.22
PREPAID ACCOUNT		1	0	34419982 6/6/2020	20.1.0192.000.00.0000 PREPAID ACCOUNT	\$1,996.75
O&M - PROFESSIONAL SERVICES		1	0	V134930 11/21/2019	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$165.60

Check #: 116734

PO/InvoiceTotal: \$5,092.20

Vendor Total: \$5,092.20

JOSTENS 20740

Check Group:

GRADUATION SUPPLIES		1	0	24471429 4/22/2020	10.5.1120.410.44.0157 GRADUATION SUPPLIES	\$6,123.75
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Check #: 116735

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,123.75
Check Group:						
Diplomas		212	201103	24596255 5/13/2020	10.5.1120.410.44.0157 GRADUATION SUPPLIES	\$659.32
SHIPPING & HANDLING		1	201103	24596255 5/13/2020	10.5.1120.410.44.0157 GRADUATION SUPPLIES	\$34.53
						Check #: 116735
						PO/InvoiceTotal: \$693.85
						Vendor Total: \$6,817.60
KAYSER, RACHEL SHARONE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$750.00
						Check #: 116736
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
KEM VENTURES,INC	21022					
Check Group:						
Big Grip Lift for iPad 10.2 inch - Blue		1	201054	20183143 3/20/2020	10.5.1200.410.40.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$54.95
						Check #: 116737
						PO/InvoiceTotal: \$54.95
						Vendor Total: \$54.95
KEVIN'S AUTO & DIESEL REPAIR						
Check Group:						
O&M - REPAIR & MAINT.		1	0	7614 5/14/2020	20.5.2540.326.00.0000 O&M - REPAIR & MAINT.	\$4,048.49
						Check #: 116738
						PO/InvoiceTotal: \$4,048.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,048.49
KONICA MINOLTA BUSINESS SOLUTIONS	21380					
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		9006768035 5/11/2020	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$2,901.14
Check #: 116739						
PO/InvoiceTotal:						\$2,901.14
Vendor Total:						\$2,901.14
KONICA MINOLTA PREMIER FINANCE						
Check Group:						
INTERNAL SERVICES - PROFESSIONAL SERVICES		1 0		415586270 5/28/2020	10.5.2570.310.00.0000 INTERNAL SERVICES - PROFESSIONAL SERVICES	\$537.53
Check #: 116740						
PO/InvoiceTotal:						\$537.53
Vendor Total:						\$537.53
KRANZ INCORPORATED	21510					
Check Group:						
O&M - SUPPLIES		1 0		1727848-00 5/22/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2,380.55
O&M - SUPPLIES		1 0		1729035-00 6/10/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$144.45
OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA		1 0		6104643-00 5/20/2020	10.5.2540.410.00.3705 OPERATION & MAINTENANCE OF PLANT SERVICES - GENERA	\$548.55
O&M - SUPPLIES		1 0		6809797-00 6/4/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$312.14
Check #: 116741						
PO/InvoiceTotal:						\$3,385.69
Vendor Total:						\$3,385.69

L. LEVY

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Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116742						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
L. QUIRMEYER						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116743						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
LEARNING A-Z						
	22010					
Check Group:						
Subscription Kindergarten 3 classrooms 2020-2021		3	201089	2261248 5/19/2020	10.5.2220.440.31.0000 EDUCATION MEDIA SERVICES - PERIODICALS	\$629.85
Check #: 116744						
PO/InvoiceTotal:						\$629.85
Check Group:						
Subscription First grade 3 classrooms		3	201090	2261496 5/20/2020	10.5.2220.440.31.0000 EDUCATION MEDIA SERVICES - PERIODICALS	\$629.85
Check #: 116744						
PO/InvoiceTotal:						\$629.85
Vendor Total:						\$1,259.70
LEONARD, MAGGIE KATHLEEN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116745						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
LOFTUS, KRISTEN MARY						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$750.53
Check #: 116746						
						PO/InvoiceTotal: <u>\$750.53</u>
						Vendor Total: <u>\$750.53</u>
LOMBARD ACE HARDWARE						
Check Group:						
O&M - SUPPLIES		1 0		235858 5/5/2020	20.5.2540.410.42.0000 O&M - SUPPLIES	\$9.98
O&M - SUPPLIES		1 0		235861 5/5/2020	20.5.2540.410.39.0000 O&M - SUPPLIES	\$40.96
O&M - SUPPLIES		1 0		235901 5/7/2020	20.5.2540.410.45.0000 O&M - SUPPLIES	\$38.56
O&M - SUPPLIES		1 0		235908 5/7/2020	20.5.2540.410.42.0000 O&M - SUPPLIES	\$4.88
O&M - SUPPLIES		1 0		236014 5/13/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$91.95
O&M - SUPPLIES		1 0		236024 5/13/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$27.96
O&M - SUPPLIES		1 0		236054 5/14/2020	20.5.2540.410.38.0000 O&M - SUPPLIES	\$29.94
O&M - SUPPLIES		1 0		236069 5/15/2020	20.5.2540.410.31.0000 O&M - SUPPLIES	\$84.02
O&M - SUPPLIES		1 0		236159 5/19/2020	20.5.2540.410.44.0000 O&M - SUPPLIES	\$27.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	236170 5/19/2020	20.5.2540.410.38.0000 O&M - SUPPLIES	\$14.99
O&M - SUPPLIES		1	0	236185 5/20/2020	20.5.2540.410.45.0000 O&M - SUPPLIES	\$71.15
O&M - SUPPLIES		1	0	236215 5/21/2020	20.5.2540.410.39.0000 O&M - SUPPLIES	\$49.96
O&M - SUPPLIES		1	0	236298 5/26/2020	20.5.2540.410.44.0000 O&M - SUPPLIES	\$53.97
O&M - SUPPLIES		1	0	236299 5/26/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$46.47
O&M - SUPPLIES		1	0	236340 5/28/2020	20.5.2540.410.44.0000 O&M - SUPPLIES	\$89.91
O&M - SUPPLIES		1	0	236376 5/29/2020	20.5.2540.410.31.0000 O&M - SUPPLIES	\$24.98
O&M - SUPPLIES		1	0	236378 5/29/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$3.75
O&M - SUPPLIES		1	0	236386 5/29/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$48.35

Check #: 116747

PO/InvoiceTotal: \$759.51

Vendor Total: \$759.51

LORA CAREY 6500

Check Group:

IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES		1	0	05/05-06/02 6/2/2020	10.5.2210.301.00.4620 IMPROVEMENT OF INSTRUCTION - PURCHASED SERVICES	\$4,318.83
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Check #: 116748

PO/InvoiceTotal: \$4,318.83

Vendor Total: \$4,318.83

M. PEREZ

Check Group:

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GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116749						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
MAXIM HEALTHCARE SERVICES,INC						
Check Group:						
HEALTH SERVICES - PROFESSIONAL SERVICES		1	0	7228380366 4/14/2020	10.5.2130.310.42.0000 HEALTH SERVICES - PROFESSIONAL SERVICES	\$435.00
Check #: 116750						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00
MENTA ACADEMY HILLSIDE						
Check Group:						
FY20 Regular Tuition for Damario Leach		3	200672	SESINV-012321A 6/4/2020	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$588.27
FY20 Regular Tuition for Damario Leach		20	200672	SESINV012094 5/9/2020	10.5.1912.690.38.0000 SPECIAL EDUCATION -	\$3,921.80
Check #: 116751						
PO/InvoiceTotal:						\$4,510.07
Check Group:						
FY20 Regular Tuition for B.TRIPLETT		20	200729	SESINV*012094 5/29/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$3,921.80
FY20 Regular Tuition for B.TRIPLETT		3	200729	SESINV-012321 B 6/4/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$588.27
Check #: 116751						
PO/InvoiceTotal:						\$4,510.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY20 Tuition - Jabauri Billingslea		20	200926	SESINV-012094 5/29/2020	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$3,921.80
FY20 Tuition - Jabauri Billingslea		3	200926	SESINV-012321 6/4/2020	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$588.27
Check #: 116751						
PO/InvoiceTotal:						\$4,510.07
Vendor Total:						\$13,530.21
METAPHRASIS						
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1 0		369647 3/20/2020	10.5.1110.310.44.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$157.38
Check #: 116752						
PO/InvoiceTotal:						\$157.38
Vendor Total:						\$157.38
MEYER, ANNE E						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$359.20
Check #: 116753						
PO/InvoiceTotal:						\$359.20
Vendor Total:						\$359.20
MICELI, LINETTE M						
Check Group:						
BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES		1 0		reimbursement 6/9/2020	10.5.2310.410.00.4620 BOARD OF EDUCATION SERVICES - GENERAL SUPPLIES	\$144.96
Check #: 116754						
PO/InvoiceTotal:						\$144.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$144.96
MIDAMERICAN ENRGY SERVICES						
Check Group:						
FOOD SERVICE - ELECTRICITY		1 0		10512783 5/6/2020	10.5.2560.466.43.0000 FOOD SERVICE - ELECTRICITY	\$249.08
O&M - ELECTRICITY SERVICES		1 0		10512783 5/6/2020	20.5.2540.466.43.0000 O&M - ELECTRICITY SERVICES	\$1,222.93
FOOD SERVICE - ELECTRICITY		1 0		10517737 5/8/2020	10.5.2560.466.40.0000 FOOD SERVICE - ELECTRICITY	\$341.62
O&M - ELECTRICITY SERVICES		1 0		10517737 5/8/2020	20.5.2540.466.40.0000 O&M - ELECTRICITY SERVICES	\$1,677.39
FOOD SERVICE - ELECTRICITY		1 0		10521436 5/11/2020	10.5.2560.466.42.0000 FOOD SERVICE - ELECTRICITY	\$334.91
O&M - ELECTRICITY SERVICES		1 0		10521436 5/11/2020	20.5.2540.466.42.0000 O&M - ELECTRICITY SERVICES	\$1,644.42
FOOD SERVICE - ELECTRICITY		1 0		10521437 5/11/2020	10.5.2560.466.44.0000 FOOD SERVICE - ELECTRICITY	\$1,173.98
O&M - ELECTRICITY SERVICES		1 0		10521437 5/11/2020	20.5.2540.466.44.0000 O&M - ELECTRICITY SERVICES	\$5,764.39
FOOD SERVICE - ELECTRICITY		1 0		10521438 5/11/2020	10.5.2560.466.38.0000 FOOD SERVICE - ELECTRICITY	\$508.02
O&M - ELECTRICITY SERVICES		1 0		10521438 5/11/2020	20.5.2540.466.38.0000 O&M - ELECTRICITY SERVICES	\$2,494.46
FOOD SERVICE - ELECTRICITY		1 0		10521439 5/11/2020	10.5.2560.466.39.0000 FOOD SERVICE - ELECTRICITY	\$438.02
O&M - ELECTRICITY SERVICES		1 0		10521439 5/11/2020	20.5.2540.466.39.0000 O&M - ELECTRICITY SERVICES	\$2,150.72
FOOD SERVICE - ELECTRICITY		1 0		10521440 5/11/2020	10.5.2560.466.31.0000 FOOD SERVICE - ELECTRICITY	\$470.50
O&M - ELECTRICITY SERVICES		1 0		10521440 5/11/2020	20.5.2540.466.31.0000 O&M - ELECTRICITY SERVICES	\$2,310.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - ELECTRICITY		1	0	10522802 5/11/2020	10.5.2560.466.45.0000 FOOD SERVICE - ELECTRICITY	\$844.60
O&M - ELECTRICITY SERVICES		1	0	10522802 5/11/2020	20.5.2540.466.45.0000 O&M - ELECTRICITY SERVICES	\$4,147.12
Check #: 116755						
PO/InvoiceTotal:						\$25,772.36
Vendor Total:						\$25,772.36

MUSIC & ARTS CENTER, INC. 25920

Check Group:

MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	INV 1/14/2020	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$132.00
MIDDLE SCHOOL - BAND		1	0	INV020916955 1/9/2020	10.5.1120.410.45.1704 MIDDLE SCHOOL - BAND	\$28.06
MIDDLE SCHOOL - BAND		1	0	INV021180998 2/26/2020	10.5.1120.410.45.1704 MIDDLE SCHOOL - BAND	\$31.57
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	INV021455529 6/11/2020	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$10.00
MIDDLE SCHOOL - BAND		1	0	INV021527467 2/19/2020	10.5.1120.410.45.1704 MIDDLE SCHOOL - BAND	\$12.33
MIDDLE SCHOOL - BAND		1	0	INV021613603 2/25/2020	10.5.1120.410.45.1704 MIDDLE SCHOOL - BAND	\$13.69
MIDDLE SCHOOL - BAND		1	0	INV022118370 3/30/2020	10.5.1120.410.45.1704 MIDDLE SCHOOL - BAND	\$125.00

Check #: 116756

PO/InvoiceTotal:	\$352.65
Vendor Total:	\$352.65

NATIONAL PEN CO LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ardmore School		2448	201132	111443124 5/9/2020	10.5.2220.410.31.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$391.68
Ardmore		200	201132	111444603 5/12/2020	10.5.2220.410.31.0000 EDUCATIONAL MEDIA SERVICES - GENERAL SUPPLIES	\$124.82
Check #: 116757						
PO/InvoiceTotal:						\$516.50
Vendor Total:						\$516.50
NCS PEARSON	27154					
Check Group:						
SOCIAL WORKER SERVICES - GENERAL SUPPLIES		1	0	9411923 5/11/2020	10.5.2110.410.39.4620 SOCIAL WORKER SERVICES - GENERAL SUPPLIES	\$62.00
Check #: 116758						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
NERI, MARY JANE						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$720.53
Check #: 116759						
PO/InvoiceTotal:						\$720.53
Vendor Total:						\$720.53
NETTLETON, KELLY DOYLE						
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1	0	reimbrse 5/26/2020	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$46.05
Check #: 116760						
PO/InvoiceTotal:						\$46.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46.05
NEUCO INC.	27222					
Check Group:						
O&M - SUPPLIES		1 0		4379883 5/22/2020	20.5.2540.410.39.0000 O&M - SUPPLIES	\$134.23
O&M - SUPPLIES		1 0		4393436 6/2/2020	20.5.2540.410.39.0000 O&M - SUPPLIES	\$42.99
O&M - SUPPLIES		1 0		44013116 6/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$192.62
Check #: 116761						
PO/InvoiceTotal:						\$369.84
Vendor Total:						\$369.84
NEW ALBERTSONS INC.	36062					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		72464005202032 84 5/20/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$75.37
Check #: 116762						
PO/InvoiceTotal:						\$75.37
Vendor Total:						\$75.37
NEXT GENERATION SCREEN PRINTING						
Check Group:						
MIDDLE SCHOOL - HONORARIUM		1 0		17382C 6/10/2020	10.5.1120.410.45.1711 MIDDLE SCHOOL - HONORARIUM	\$2,500.00
Check #: 116763						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
NORTHERN ILLINOIS GAS	27700					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	1158003 05/20 6/10/2020	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$94.48
O&M - NATURAL GAS		1	0	1158003 05/20 6/10/2020	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$463.90
FOOD SERVICE - GAS		1	0	3358476 6/10/2020	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$39.24
O&M - NATURAL GAS		1	0	3358476 6/10/2020	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$192.67
FOOD SERVICE - GAS		1	0	3362800 6/10/2020	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$35.96
O&M - NATURAL GAS		1	0	3362800 6/10/2020	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$176.53
FOOD SERVICE - GAS		1	0	3722550 05/20 6/10/2020	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$87.27
O&M - NATURAL GAS		1	0	3722550 05/20 6/10/2020	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$428.49
FOOD SERVICE - GAS		1	0	3816630 6/10/2020	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$40.01
O&M - NATURAL GAS		1	0	3816630 6/10/2020	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$196.45
FOOD SERVICE - GAS		1	0	3891043 6/10/2020	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$47.82
O&M - NATURAL GAS		1	0	3891043 6/10/2020	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$234.76
FOOD SERVICE - GAS		1	0	3965192 05/20 6/10/2020	10.5.2560.465.38.0000 FOOD SERVICE - GAS	\$54.49
O&M - NATURAL GAS		1	0	3965192 05/20 6/10/2020	20.5.2540.465.38.0000 O&M - NATURAL GAS	\$267.53
FOOD SERVICE - GAS		1	0	4869915 6/10/2020	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$54.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - NATURAL GAS		1	0	4869915 6/10/2020	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$266.82
					Check #: 116764	
						PO/InvoiceTotal: \$2,680.76
						Vendor Total: \$2,680.76
NORTHWEST EVALUATION ASSOCIATES	27750					
Check Group:						
ASSESSMENT & TESTING - SOFTWARE		1	0	RENEWAL 6/9/2020	10.5.2230.470.00.1825 ASSESSMENT & TESTING - SOFTWARE	\$33,050.00
					Check #: 116765	
						PO/InvoiceTotal: \$33,050.00
						Vendor Total: \$33,050.00
NUTRISLICE, INC						
Check Group:						
PREPAID		1	0	5356 7/1/2020	10.1.0192.000.00.0000 PREPAID	\$1,500.00
					Check #: 116766	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
O'BRIEN, MARGARET ANN						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1	0	V213479 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$750.00
					Check #: 116767	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
ORIENTAL TRADING COMPANY	28097					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Stuffed Animals		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$48.79
Braided Bracelets		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$9.39
We Go Together Friendship Bracelets		2	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$5.54
Unicorn Friendship Bracelets		2	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$6.58
Glider Assortment		2	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$28.38
Mini Sticky Tumbling Men		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$8.29
Colorful Toldfish		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$9.99
Lizard Assortment		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$8.29
Mini Graffiti Skateboards		3	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$23.07
Mini Glitter Stuffed Animals		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$43.39
Glitter Sticky Hands		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$9.29
Mini Pet Shop Stuffed Animal Asst		1	201145	703569128-01 3/1/2020	10.5.1110.410.40.1004 INSTRUCTION SUPPLIES - LABAR BRUSS GRANT	\$49.99

Check #: 116768

PO/InvoiceTotal: \$250.99

Vendor Total: \$250.99

OSTERMAN, CHRISTINE R

Check Group:

TRAVEL MIDDLE SCHOOL		1	0	TRAVEL EXP 6/4/2020	10.5.2140.332.00.4991 PSYCHOLOGICAL SERVICES - TRAVEL - MEDICAID	\$182.72
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116769						
						PO/InvoiceTotal: <u>\$182.72</u>
						Vendor Total: <u>\$182.72</u>
OTIS ELEVATOR COMPANY	28098					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		CY06605620 5/20/2020	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$1,221.64
Check #: 116770						
						PO/InvoiceTotal: <u>\$1,221.64</u>
						Vendor Total: <u>\$1,221.64</u>
P. MENDOZA						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
Check #: 116771						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
P. MONCADA						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
Check #: 116772						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
P. READUS						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
Check #: 116773						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
PADDOCK PUBLICATIONS, INC.	28163					
Check Group:						
EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S		1 0		45464 3/21/2020	10.5.2320.310.00.0000 EXECUTIVE ADMINISTRATIVE SERVICES - PROFESSIONAL S	\$74.75
DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO		1 0		46643 4/4/2020	10.5.2510.310.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - PROFESSIO	\$115.00
PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE		1 0		55561 3/7/2020	10.5.2633.310.00.0000 PUBLIC INFORMATION SERVICES - PROFESSIONAL SERVICE	\$119.60
						Check #: 116774
						PO/InvoiceTotal: \$309.35
						Vendor Total: \$309.35
PALOS SPORTS INC.	28195					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1 0		8801382-01 5/7/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$519.64
						Check #: 116775
						PO/InvoiceTotal: \$519.64
						Vendor Total: \$519.64
Parkland Preparatory Academy						
Check Group:						
FY20 Tuition - Keyon Hardy		18	200887	3523 5/29/2020	10.5.1912.690.44.0000 SPECIAL EDUCATION -	\$3,622.50
						Check #: 116776
						PO/InvoiceTotal: \$3,622.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY20 Regular Tuition for Ilyana Basurto		18	201083	3523A 5/29/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$3,622.50
					Check #: 116776	
					PO/InvoiceTotal:	\$3,622.50
					Vendor Total:	\$7,245.00
PATRICK CARMEN						
Check Group:						
Towervale 3 book bundle (3 hardcover books, posters, etc.)		1	200851	york center 5/20/2020	10.5.2220.430.43.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$29.95
					Check #: 116777	
					PO/InvoiceTotal:	\$29.95
					Vendor Total:	\$29.95
PEARSON EDUCATION INC. 28521						
Check Group:						
SPEECH SERVICES - GENERAL SUPPLIES		1	0	3439303 5/7/2020	10.5.2150.410.31.4620 SPEECH SERVICES - GENERAL SUPPLIES	(\$48.56)
					Check #: 116778	
					PO/InvoiceTotal:	(\$48.56)
Check Group:						
Clinical Evaluation of Language Fundamentals/Fifth Edition (CELF-5) Record Forms - Ages 5-8 Pkg 25		4	201056	9430504 5/13/2020	10.5.2150.410.39.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$344.00
CELF-5 Record Forms Ages 9-21 Pkg. 25		1	201056	9430504 5/13/2020	10.5.2150.410.42.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$86.00
PLS-5 Record Forms Pkg. 50		2	201056	9430504 5/13/2020	10.5.2150.410.31.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$372.00
GFTA-3 Record Forms (print) Pkg. 25		1	201056	9430504 5/13/2020	10.5.2150.410.40.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$46.25
CELF-4 Spanish Record Form Level 1 (ages 5-8) pKG 25		1	201056	9430504 5/13/2020	10.5.2150.410.40.4620 SPEECH SERVICES - GENERAL SUPPLIES	\$139.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 116778						
						PO/InvoiceTotal: <u>\$987.26</u>
						Vendor Total: <u>\$938.70</u>
PORTER PIPE & SUPPLY COMPANY	29138					
Check Group:						
O&M - SUPPLIES		1 0		12037530 3/10/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$2.94
O&M - SUPPLIES		1 0		12038040-00 3/11/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$155.68
O&M - SUPPLIES		1 0		12039293 3/13/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$49.01
Check #: 116779						
						PO/InvoiceTotal: <u>\$207.63</u>
						Vendor Total: <u>\$207.63</u>
POWER SCHOOL GROUP LLC	49808					
Check Group:						
PREPAID		1 0		INV220707 5/18/2020	10.1.0192.000.00.0000 PREPAID	\$41,191.02
Check #: 116780						
						PO/InvoiceTotal: <u>\$41,191.02</u>
						Vendor Total: <u>\$41,191.02</u>
PROJECT LEAD THE WAY	49823					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - NON CAPITALIZED EQUIPM		1 0		224604 5/15/2020	10.5.1120.710.45.0000 MIDDLE SCHOOL INSTRUCTION - NON CAPITALIZED EQUIPM	\$950.00
MIDDLE SCHOOL INSTRUCTION - NON CAPITALIZED EQUIPM		1 0		224605 5/1/2020	10.5.1120.710.44.1825 MIDDLE SCHOOL INSTRUCTION - NON CAPITALIZED EQUIPM	\$950.00
Check #: 116781						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$1,900.00
R. ESPINOZA						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116782
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
R. FERGUSON						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116783
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
R. GAJARDO						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
						Check #: 116784
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
R. PIZARRO						
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$42.00
						Check #: 116785
						PO/InvoiceTotal: \$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
R. VERGARA						\$42.00
Check Group:						
GRADUATION SUPPLIES		1 0		REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$40.00
						Check #: 116786
						PO/InvoiceTotal:
						\$40.00
						Vendor Total:
						\$40.00
R.E. ALLEN AND ASSOCIATES, LTD						
Check Group:						
PURCHASED SERVICES		1 0		42241 4/24/2020	62.5.2530.310.38.0000 PURCHASED SERVICES	\$14,000.00
GENERAL SUPPLIES		1 0		42308 5/29/2020	62.5.2530.310.40.0000 GENERAL SUPPLIES	\$11,000.00
						Check #: 116787
						PO/InvoiceTotal:
						\$25,000.00
						Vendor Total:
						\$25,000.00
RAMROD DISTRIBUTORS	30385					
Check Group:						
O&M - SUPPLIES		1 0		780128 2/7/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$63.75
O&M - SUPPLIES		1 0		780803 4/1/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$604.50
O&M - SUPPLIES		1 0		781171 4/6/2020	20.5.2540.410.40.0000 O&M - SUPPLIES	\$624.50
						Check #: 116788
						PO/InvoiceTotal:
						\$1,292.75
						Vendor Total:
						\$1,292.75
REALLY GOOD STUFF	30788					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAW WRITE JOURNAL 6 PACK		10	201175	7231760 5/19/2020	10.5.1110.410.38.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$305.65
					Check #: 116789	
					PO/InvoiceTotal:	\$305.65
Check Group:						
DRAW WRITE JOURNALS 6 PACK		10	201176	7231839 5/27/2020	10.5.1110.410.39.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$305.65
					Check #: 116789	
					PO/InvoiceTotal:	\$305.65
Check Group:						
DRAW WRITE JOURNALS 6 PACK		5	201177	7231778 5/26/2020	10.5.1110.410.40.1825 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$151.40
					Check #: 116789	
					PO/InvoiceTotal:	\$151.40
					Vendor Total:	\$762.70
RIVERSIDE INSIGHTS, LLC						
Check Group:						
ASSESSMENT & TESTING - GENERAL SUPPLIES		1	0	INV038327 4/20/2020	10.5.2230.410.00.0000 ASSESSMENT & TESTING - GENERAL SUPPLIES	\$7,637.87
					Check #: 116790	
					PO/InvoiceTotal:	\$7,637.87
					Vendor Total:	\$7,637.87
ROCK VALLEY PUBLISHING LLC						
Check Group:						
SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID		1	0	30647 05/02 5/27/2020	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$29.24
					Check #: 116791	
					PO/InvoiceTotal:	\$29.24
					Vendor Total:	\$29.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROYAL PIPE & SUPPLY COMPANY	31620					
Check Group:						
O&M - SUPPLIES		1 0		S1470298.001 6/8/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$264.46
O&M - SUPPLIES		1 0		S1470874.001 4/23/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$475.24
O&M - SUPPLIES		1 0		S1475137.001 2/4/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$271.80
O&M - SUPPLIES		1 0		S1480298.001 5/5/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$264.46
O&M - SUPPLIES		1 0		SI1482011.001 5/8/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$43.44
O&M - SUPPLIES		1 0		SI481967.001 5/7/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$24.66

Check #: 116792

PO/InvoiceTotal:	\$1,344.06
Vendor Total:	\$1,344.06

RUNCO

Check Group:

DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S		1 0		787925-0 5/6/2020	10.5.2510.410.00.0000 DIRECTION OF BUSINESS SUPPORT SERVICES - GENERAL S	\$13.59
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		788473-0 5/12/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$25.83
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		790307-0 6/1/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$47.50
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		790442-0 6/2/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$45.00
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		C 790307-0 6/2/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$47.50)

Check #: 116793

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
Check Group:						\$84.42
arm pads for HON chair		1	201047	787843-0 5/5/2020	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$83.00
						Check #: 116793
						PO/InvoiceTotal:
Check Group:						\$83.00
Book Tape 3" Core 2x15 yds clear		3	201066	787924-0 5/6/2020	10.5.2220.430.39.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$20.85
Retractable Permanent Marker extra fine needle tip assorted colors 3/set		1	201066	787924-0 5/6/2020	10.5.2220.430.39.0000 EDUCATIONAL MEDIA SERVICES - LIBRARY BOOKS	\$7.89
						Check #: 116793
						PO/InvoiceTotal:
						\$28.74
						Vendor Total:
						\$196.16
S. CESAR						
Check Group:						
GRADUATION SUPPLIES		1	0	refund 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$80.00
						Check #: 116794
						PO/InvoiceTotal:
						\$80.00
						Vendor Total:
						\$80.00
S. MUNOZ						
Check Group:						
GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$25.00
						Check #: 116795
						PO/InvoiceTotal:
						\$25.00
						Vendor Total:
						\$25.00
SAFETY-KLEEN						
						31815

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	82685654 5/29/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$202.20
O&M - PROFESSIONAL SERVICES		1	0	82685654-200143 4578 6/1/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$202.20
Check #: 116796						
PO/InvoiceTotal:						\$404.40
Vendor Total:						\$404.40
SCHOLASTIC TEACHING RESOURCES	32546					
Check Group:						
Best Value: Diversity Grades Prek-2		1	201077	21674025 4/28/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$350.00
African-American Grades 3-5		2	201077	21674025 4/28/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$182.00
African-American Grades K-2		2	201077	21674025 4/28/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$174.00
shipping		1	201077	21674025 4/28/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$63.54
Check #: 116797						
PO/InvoiceTotal:						\$769.54
Vendor Total:						\$769.54
SCHOLASTIC_32510	32510					
Check Group:						
Scholastic News 1 - Jodi Pine		25	200973	M6920322 2 5/27/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$158.13
Scholastic News 1 - Kim Templeton		25	200973	M6920322 2 5/27/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$158.13
Scholastic News 1 - Maria Zavala		20	200973	M6920322 2 5/27/2020	10.5.1110.410.39.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$126.49
Check #: 116798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$442.75
Check Group:						
see attached		1	201059	21673154 4/28/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,943.47
see attached		1	201059	22487569 5/23/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,749.45
						Check #: 116798
						PO/InvoiceTotal: \$3,692.92
Check Group:						
Scholastic News 2020/2021 3 classrooms		78	201091	M6951902 3 5/29/2020	10.5.2220.440.31.0000 EDUCATION MEDIA SERVICES - PERIODICALS	\$510.51
						Check #: 116798
						PO/InvoiceTotal: \$510.51
Check Group:						
Scholastic News 2020/2021		70	201092	M6951910 6 5/19/2020	10.5.2220.440.31.0000 EDUCATION MEDIA SERVICES - PERIODICALS	\$458.15
						Check #: 116798
						PO/InvoiceTotal: \$458.15
						Vendor Total: \$5,104.33
SCHOOL HEALTH	32695					
Check Group:						
Infrared Scanning Thermometer - Noncontract #3768235-00	See Quote	37	201153	3769280-00 5/20/2020	10.5.2130.410.00.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$4,625.00
						Check #: 116799
						PO/InvoiceTotal: \$4,625.00
Check Group:						
See attached Quote #3767194-00		1	201181	3773449-00 5/29/2020	10.5.2130.410.31.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$350.11
						Check #: 116799

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.11
Check Group:						
Quote #3767475-00		1	201182	3773448-00 5/29/2020	10.5.2130.410.39.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$55.70
Quote #3767472-00		1	201182	3773448-00 5/29/2020	10.5.2130.410.39.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$214.21
						Check #: 116799
						PO/InvoiceTotal: \$269.91
Check Group:						
See Quote #3767192-00		1	201183	3773445-00 5/29/2020	10.5.2130.410.40.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$339.63
						Check #: 116799
						PO/InvoiceTotal: \$339.63
Check Group:						
See Quote #3767109-00		1	201184	3773437-00 5/29/2020	10.5.2130.410.42.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$293.49
						Check #: 116799
						PO/InvoiceTotal: \$293.49
Check Group:						
See Quote #3767174-00		1	201185	3773444-00 5/29/2020	10.5.2130.410.43.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$105.40
						Check #: 116799
						PO/InvoiceTotal: \$105.40
Check Group:						
See Quote #3766702-00		1	201186	3773419-00 5/29/2020	10.5.2130.410.44.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$489.44
						Check #: 116799
						PO/InvoiceTotal: \$489.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See Quote #3767147-00		1	201187	3773440-00 5/29/2020	10.5.2130.410.45.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$439.38
Check #: 116799						
PO/InvoiceTotal:						\$439.38
Check Group:						
Quote #3769311-00		1	201188	3773415-00 6/10/2020	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$431.47
Quote #3767138-00		1	201188	3773415-00 6/10/2020	10.5.2130.410.38.0000 HEALTH SERVICES - GENERAL SUPPLIES	\$135.27
Check #: 116799						
PO/InvoiceTotal:						\$566.74
Check Group:						
See quote #3771318-00		1	201189	3772488-00 5/27/2020	10.5.1200.410.00.4991 SPECIAL EDUCATION - GENERAL SUPPLIES - MEDICAID	\$328.50
Check #: 116799						
PO/InvoiceTotal:						\$328.50
Vendor Total:						\$7,807.60
School of Expressive Arts and Learning						
Check Group:						
FY20 Regular Tuition for G. Ree		19	200730	9244 5/29/2020	10.5.1912.690.39.0000 SPECIAL EDUCATION -	\$4,339.79
Check #: 116800						
PO/InvoiceTotal:						\$4,339.79
Vendor Total:						\$4,339.79
SCHOOL OUTFITTERS	33032					
Check Group:						
PRE-K INSTRUCTION - GENERAL SUPPLIES		1	0	INV13320747 5/27/2020	10.5.1125.410.40.3705 PRE-K INSTRUCTION - GENERAL SUPPLIES	\$69.00
Check #: 116801						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
SCHOOL PRIDE LTD						
Check Group:						
Table Throw 6ft		1	201100	76669 6/10/2020	10.5.2210.410.31.0000 IMPROVEMENT OF INSTRUCTION - GENERAL SUPPLIES	\$350.00
						Check #: 116802
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
SCHOOL SPECIALTY INC.	33020					
Check Group:						
MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES		1	0	208120208418 6/9/2020	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	(\$11.96)
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	208121929958 6/9/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$57.60)
SPECIAL EDUCATION - GENERAL SUPPLIES		1	0	208124278071 11/20/2019	10.5.1200.410.39.4620 SPECIAL EDUCATION - GENERAL SUPPLIES	\$163.46
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	208125230722 5/3/2020	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$156.70
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	208125230878 6/3/2020	10.5.1110.410.38.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	(\$8.48)
						Check #: 116803
						PO/InvoiceTotal: \$242.12
Check Group:						
misc. office/makerspace supplies		1	201106	308103523133 5/13/2020	10.5.1110.410.43.1713 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$268.58
						Check #: 116803
						PO/InvoiceTotal: \$268.58
Check Group:						

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teacher supplies		1	201107	order # 55628239 5/26/2020	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$1,206.03
				Check #: 116803		
					PO/InvoiceTotal:	\$1,206.03
Check Group: bouncy band - desk		4	201108	208125124473 5/12/2020	10.5.2220.440.43.0000 EDUCATIONAL MEDIA SERVICES - PERIODICALS	\$55.16
				Check #: 116803		
					PO/InvoiceTotal:	\$55.16
Check Group: general supplies		1	201114	208125124471 5/12/2020	10.5.1110.410.43.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$86.72
				Check #: 116803		
					PO/InvoiceTotal:	\$86.72
					Vendor Total:	\$1,858.61
SEPTRAN_33490	33490					
Check Group: PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	91813905 4/13/2020	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,440.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	91813905 4/13/2020	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$180.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	91813925 4/13/2020	40.5.2550.330.40.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,080.00
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1	0	91813925 4/13/2020	40.5.2550.330.45.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$360.00
				Check #: 116804		
					PO/InvoiceTotal:	\$3,060.00

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Vendor Total:						\$3,060.00
SHRED-IT USA LLC	33850					
Check Group:						
O&M - PROFESSIONAL SERVICES		1 0		8129745190 5/15/2020	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$61.50
Check #: 116805						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$61.50
SIRIUS INTEGRATION						
Check Group:						
Pure Access Cloud Door Licenses		1	201234	200521 6/11/2020	20.5.2540.310.00.0000 O&M - PROFESSIONAL SERVICES	\$2,000.00
Check #: 116806						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
SMOSNA, EWELINA						
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$350.00
Check #: 116807						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
SOUND, INC.	34650					
Check Group:						
O&M - SUPPLIES		1 0		#D1346875 3/28/2020	20.5.2540.410.45.0000 O&M - SUPPLIES	\$443.06
Check #: 116808						
PO/InvoiceTotal:						\$443.06
Vendor Total:						\$443.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION SYSTEMS, INC						
Check Group:						
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV 005515 5/29/2020	40.5.2550.330.39.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,250.60
PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER		1 0		SYSINV 005515 5/29/2020	40.5.2550.330.44.0780 PUPIL TRANSPORTATION SERVICES - TRANSPORTATION SER	\$1,184.20
Check #: 116809						
PO/InvoiceTotal:						\$2,434.80
Vendor Total:						\$2,434.80
SPORT SUPPLY GROUP, INC. 5960						
Check Group:						
Black Legend Short Sleeve Crew Tee Shirts for 7th Grade VB Champs		21	201102	909095040 6/1/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$546.00
FREIGHT		1	201102	909095040 6/1/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$21.60
Check #: 116810						
PO/InvoiceTotal:						\$567.60
Vendor Total:						\$567.60
ST.PIUS X SCHOOL 34906						
Check Group:						
STAFF PD		1 0		reimbrse for pd 5/22/2020	10.5.3700.335.00.4932 WORKSHOP/CONFERENCE REGISTRATION	\$3,000.00
Check #: 116811						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
STAR PRO SHOP 34985						
Check Group:						

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8th Grade Awards		1	201142	6341 5/15/2020	10.5.1120.410.45.0156 MIDDLE SCHOOL INSTR. - GENERAL SUPPLIES - HOME EC	\$504.00
8th Grade Awards		1	201142	6341 5/15/2020	10.5.1120.410.45.0140 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES -SPED	\$20.00
Check #: 116812						
						PO/InvoiceTotal: \$524.00
						Vendor Total: \$524.00
T MOBILE	49786					
Check Group:						
O&M - CELL PHONES		1	0	654032652 05/20 6/8/2020	20.5.2540.343.00.0000 O&M - CELL PHONES	\$1,467.87
Check #: 116813						
						PO/InvoiceTotal: \$1,467.87
						Vendor Total: \$1,467.87
T. THOMPSON						
Check Group:						
GRADUATION SUPPLIES		1	0	REFUND 6/5/2020	10.5.1120.410.45.0157 GRADUATION SUPPLIES	\$11.00
Check #: 116814						
						PO/InvoiceTotal: \$11.00
						Vendor Total: \$11.00
TDF Supplies						
Check Group:						
Mixed Color Stereo Earbud Headphones		300	201039	#TFD25262 3/9/2020	10.5.1120.410.45.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$165.00
Check #: 116815						
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120 06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERRACE SUPPLY CO.	36650					
Check Group:						
O&M - REPAIR & MAINT.		1 0		01012483 5/31/2020	20.5.2540.326.00.0000 O&M - REPAIR & MAINT.	\$25.42
O&M - SUPPLIES		1 0		CUST # 774502 6/5/2020	20.5.2540.410.31.0000 O&M - SUPPLIES	\$16.92
				Check #: 116816		
					PO/InvoiceTotal:	\$42.34
					Vendor Total:	\$42.34
THE HOME DEPOT PRO						
Check Group:						
O&M - SUPPLIES COVID		1 0		551120207 5/14/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$899.99
				Check #: 116817		
					PO/InvoiceTotal:	\$899.99
					Vendor Total:	\$899.99
THE LOCKER SHOP	49964					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1 0		S 75392 6/10/2020	10.5.1110.410.31.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$2,264.00
				Check #: 116818		
					PO/InvoiceTotal:	\$2,264.00
					Vendor Total:	\$2,264.00
THOMSON REUTERS - WEST						
Check Group:						
STAFF SERVICES - PROFESSIONAL SERVICES		1 0		0842411690 6/1/2020	10.5.2640.310.00.0000 STAFF SERVICES - PROFESSIONAL SERVICES	\$483.00
				Check #: 116819		
					PO/InvoiceTotal:	\$483.00
					Vendor Total:	\$483.00

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME FOR KIDS	36955					
Check Group:						
Time for Kids 2020/2021		73	201093	subscription 5/29/2020	10.5.2220.440.31.0000 EDUCATION MEDIA SERVICES - PERIODICALS	\$333.76
					Check #: 116820	
						PO/InvoiceTotal: \$333.76
						Vendor Total: \$333.76
TRUGREEN_37207	37207					
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.43.0000 O&M - PROFESSIONAL SERVICES	\$530.54
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.40.0000 O&M - PROFESSIONAL SERVICES	\$528.08
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$395.45
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$112.96
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.44.0000 O&M - PROFESSIONAL SERVICES	\$439.78
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.45.0000 O&M - PROFESSIONAL SERVICES	\$346.20
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.39.0000 O&M - PROFESSIONAL SERVICES	\$1,117.58
O&M - PROFESSIONAL SERVICES		1	0	121534956 5/31/2020	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$376.62
					Check #: 116821	
						PO/InvoiceTotal: \$3,847.21
						Vendor Total: \$3,847.21
TWEET BEAM	49968					
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA PROCESSING SERVICES - PROFESSIONAL SERVICES		1	0	license extension 5/20/2020	10.5.2660.310.00.0000 DATA PROCESSING SERVICES - PROFESSIONAL SERVICES	\$250.00
						Check #: 116822
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
VANGUARD ENERGY SERVICES, LLC	38175					
Check Group:						
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$515.28
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$104.95
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.45.0000 O&M - NATURAL GAS	\$720.86
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.45.0000 FOOD SERVICE - GAS	\$146.81
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.40.0000 O&M - NATURAL GAS	\$210.76
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.40.0000 FOOD SERVICE - GAS	\$42.93
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.43.0000 O&M - NATURAL GAS	\$272.67
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.43.0000 FOOD SERVICE - GAS	\$55.54
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.31.0000 O&M - NATURAL GAS	\$458.46
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.31.0000 FOOD SERVICE - GAS	\$93.37
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.44.0000 O&M - NATURAL GAS	\$924.57

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.44.0000 FOOD SERVICE - GAS	\$188.32
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.39.0000 O&M - NATURAL GAS	\$519.99
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.39.0000 FOOD SERVICE - GAS	\$105.99
O&M - NATURAL GAS		1	0	G400649050520 5/6/2020	20.5.2540.465.42.0000 O&M - NATURAL GAS	\$313.22
FOOD SERVICE - GAS		1	0	G400649050520 5/6/2020	10.5.2560.465.42.0000 FOOD SERVICE - GAS	\$63.79
Check #: 116823						
						PO/InvoiceTotal: <u>\$4,737.51</u>
						Vendor Total: <u>\$4,737.51</u>
VERIZON WIRELESS	38349					
Check Group:						
O&M - CELL PHONES		1	0	9854785111 5/17/2020	20.5.2540.343.00.0000 O&M - CELL PHONES	\$459.21
Check #: 116824						
						PO/InvoiceTotal: <u>\$459.21</u>
						Vendor Total: <u>\$459.21</u>
VIKING AWARDS	8581					
Check Group:						
END OF YEAR AWARDS FOR STUDENTS		1	201135	36362a 6/8/2020	10.5.1120.410.44.0000 MIDDLE SCHOOL INSTRUCTION - GENERAL SUPPLIES	\$154.00
Check #: 116825						
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>
VIKING ELECTRIC						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	SOO3662738.001 6/2/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$302.36
					Check #: 116826	
						PO/InvoiceTotal: <u>\$302.36</u>
						Vendor Total: <u>\$302.36</u>
VILLA PARK EDUCATION ASSOCIATION	38625					
Check Group:						
O&M - SUPPLIES		1	0	179455-00 6/3/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$290.18
					Check #: 116827	
						PO/InvoiceTotal: <u>\$290.18</u>
						Vendor Total: <u>\$290.18</u>
VILLA PARK ELECTRICAL SUPPLY CO., INC.	38628					
Check Group:						
O&M - SUPPLIES		1	0	173437-00 2/13/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$19.94
O&M - SUPPLIES		1	0	173447-00 2/21/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$32.00
O&M - SUPPLIES		1	0	173503-00 2/19/2020	20.5.2540.410.45.0000 O&M - SUPPLIES	\$414.00
O&M - SUPPLIES		1	0	173869-00 2/21/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$67.50
O&M - SUPPLIES		1	0	176510-00 4/8/2020	20.5.2540.410.31.0000 O&M - SUPPLIES	\$42.68
O&M - SUPPLIES		1	0	178238-02 5/21/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$5,367.50
O&M - SUPPLIES		1	0	178740-00 5/21/2020	20.5.2540.410.45.0000 O&M - SUPPLIES	\$129.02
O&M - SUPPLIES		1	0	178892-00 5/26/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$641.31

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - SUPPLIES		1	0	179376-00 6/2/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$17.93
O&M - SUPPLIES		1	0	179675-00 6/8/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$985.85
O&M - SUPPLIES		1	0	179803-00 6/9/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$736.37
Check #: 116828						
						PO/InvoiceTotal: <u>\$8,454.10</u>
						Vendor Total: \$8,454.10
VILLAGE OF LOMBARD INSPECTIONS						
Check Group:						
O&M - PROFESSIONAL SERVICES		1	0	V499849 3/28/2020	20.5.2540.310.42.0000 O&M - PROFESSIONAL SERVICES	\$119.00
Check #: 116829						
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: \$119.00
VILLAGE OF VILLA PARK_39100						
39100						
Check Group:						
FOOD SERVICE - WATER		1	0	14-00560-0005/20 6/10/2020	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$63.13
FOOD SERVICE - WATER		1	0	14-00570-00 05/20 6/10/2020	10.5.2560.370.31.0000 FOOD SERVICE - WATER	\$34.32
O&M - WATER & SEWER		1	0	14-00570-00 05/20 6/10/2020	20.5.2540.370.31.0000 O&M - WATER & SEWER	\$166.32
FOOD SERVICE - WATER		1	0	14-00640-00 05/20 6/10/2020	10.5.2560.370.44.0000 FOOD SERVICE - WATER	\$229.98
O&M - WATER & SEWER		1	0	14-00640-00 05/20 6/10/2020	20.5.2540.370.44.0000 O&M - WATER & SEWER	\$1,129.22

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE - WATER		1	0	14-02020-00 05/20 6/10/2020	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$27.13
O&M - WATER & SEWER		1	0	14-02020-00 05/20 6/10/2020	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$133.17
FOOD SERVICE - WATER		1	0	14-02170-00 05/20 6/10/2020	10.5.2560.370.45.0000 FOOD SERVICE - WATER	\$22.86
O&M - WATER & SEWER		1	0	14-02170-00 05/20 6/10/2020	20.5.2540.370.45.0000 O&M - WATER & SEWER	\$112.20
FOOD SERVICE - WATER		1	0	14-02460-00 05/20 6/10/2020	10.5.2560.370.38.0000 FOOD SERVICE - WATER	\$26.57
O&M - WATER & SEWER		1	0	14-02460-00 05/20 6/10/2020	20.5.2540.370.38.0000 O&M - WATER & SEWER	\$130.41
O&M - PROFESSIONAL SERVICES		1	0	INSP AR SP20-26 6/1/2020	20.5.2540.310.31.0000 O&M - PROFESSIONAL SERVICES	\$50.00
O&M - PROFESSIONAL SERVICES		1	0	INSP NO SP20-25 6/1/2020	20.5.2540.310.38.0000 O&M - PROFESSIONAL SERVICES	\$50.00

Check #: 116830

PO/InvoiceTotal:	\$2,175.31
Vendor Total:	\$2,175.31

Virtual Connections Academy

Check Group:

FY20 Tuition - Honesty Stone		15	200925	2731 5/26/2020	10.5.1912.690.45.0000 SPECIAL EDUCATION -	\$4,224.90
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Check #: 116831

PO/InvoiceTotal:	\$4,224.90
Vendor Total:	\$4,224.90

WALSH, SARAH KATHLEEN

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT		1 0		TUITION 06/20 6/8/2020	10.5.1110.230.00.0000 ELEMENTARY INSTRUCTION - TUITION REIMBURSEMENT	\$636.53
Check #: 116832						
PO/InvoiceTotal:						\$636.53
Vendor Total:						\$636.53
WAREHOUSE DIRECT						
Check Group:						
O&M - SUPPLIES		1 0		4611566-0 5/28/2020	20.5.2540.410.00.0000 O&M - SUPPLIES	\$259.00
Check #: 116833						
PO/InvoiceTotal:						\$259.00
Vendor Total:						\$259.00
WASTE MANAGEMENT	49954					
Check Group:						
FOOD SERVICE - WATER		1 0		322881120099 5/29/2020	10.5.2560.370.42.0000 FOOD SERVICE - WATER	\$55.08
O&M - WATER & SEWER		1 0		322881120099 5/29/2020	20.5.2540.370.42.0000 O&M - WATER & SEWER	\$270.40
FOOD SERVICE - WATER		1 0		322881220097 5/29/2020	10.5.2560.370.43.0000 FOOD SERVICE - WATER	\$41.17
O&M - WATER & SEWER		1 0		322881220097 5/29/2020	20.5.2540.370.43.0000 O&M - WATER & SEWER	\$202.13
SANITATION SERVICES		1 0		323202520090 5/29/2020	10.5.2560.321.43.0000 SANITATION SERVICES	\$37.90
O&M - SANITATION SERVICES		1 0		323202520090 5/29/2020	20.5.2540.321.43.0000 O&M - SANITATION SERVICES	\$186.05
O&M - SANITATION SERVICES		1 0		323202620098 6/9/2020	20.5.2540.321.42.0000 O&M - SANITATION SERVICES	\$186.05

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITATION SERVICES		1	0	323202620098 6/9/2020	10.5.2560.321.42.0000 SANITATION SERVICES	\$37.90
FOOD SERVICE - WATER		1	0	323202720096 6/1/2020	10.5.2560.321.39.0000 SANITATION SERVICES	\$65.32
O&M - SANITATION SERVICES		1	0	323202720096 6/1/2020	20.5.2540.321.39.0000 O&M - SANITATION SERVICES	\$320.68
FOOD SERVICE - WATER		1	0	325.48 5/29/2020	10.5.2560.370.39.0000 FOOD SERVICE - WATER	\$55.24
O&M - WATER & SEWER		1	0	325.48 5/29/2020	20.5.2540.370.39.0000 O&M - WATER & SEWER	\$270.24
Check #: 116834						
PO/InvoiceTotal:						\$1,728.16
Vendor Total:						\$1,728.16
WEST 40	39876					
Check Group:						
ELEMENTARY INSTRUCTION - GENERAL SUPPLIES		1	0	SI1891500 5/21/2020	10.5.1110.410.42.0000 ELEMENTARY INSTRUCTION - GENERAL SUPPLIES	\$61.45
Check #: 116835						
PO/InvoiceTotal:						\$61.45
Vendor Total:						\$61.45
WEST MUSIC	39886					
Check Group:						
22: Remo Kids Percussion Gathering Drum		1	201118	SI1894640 6/4/2020	10.5.1110.410.40.0180 ELEMENTARY INSTR. - GENERAL SUPPLIES - VOCAL MUSIC	\$105.00
Check #: 116836						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
WILSON III, JOHN F						
Check Group:						

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120

06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M - HEALTH INSURANCE		1	0	ins reimbrsement 6/8/2020	20.5.2540.222.00.0000 O&M - HEALTH INSURANCE	\$345.00
					Check #: 116837	
					PO/InvoiceTotal:	\$345.00
					Vendor Total:	\$345.00
WOLD ARCHITECTS						
Check Group:						
PURCHASED SERVICES		1	0	66637 5/31/2020	60.5.2530.310.44.0000 PURCHASED SERVICES	\$282.82
PURCHASED SERVICES		1	0	66638 5/31/2020	60.5.2530.310.00.0000 PURCHASED SERVICES	\$334.20
PURCHASED SERVICES		1	0	66639 5/31/2020	60.5.2530.310.00.0000 PURCHASED SERVICES	\$4,356.00
GENERAL SUPPLIES		1	0	66652 5/31/2020	61.5.2530.310.25.0000 GENERAL SUPPLIES	\$38,663.77
PURCHASED SERVICES		1	0	66656 5/29/2020	62.5.2530.310.31.0000 PURCHASED SERVICES	\$33,223.77
GENERAL SUPPLIES		1	0	66658 5/31/2020	63.5.2530.310.31.0000 GENERAL SUPPLIES	\$16,434.50
GENERAL SUPPLIES		1	0	66661 5/31/2020	63.5.2530.310.44.0000 GENERAL SUPPLIES	\$9,304.81
					Check #: 116838	
					PO/InvoiceTotal:	\$102,599.87
					Vendor Total:	\$102,599.87
YWCA OF METROPOLITAN CHICAGO						
	40990					
Check Group:						
ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES		1	0	100 2020 3/24/2020	10.5.1110.310.00.1825 ELEMENTARY INSTRUCTION - PROFESSIONAL SERVICES	\$7,900.00
					Check #: 116839	

School District 45, DuPage County

Voucher Detail Listing

Voucher Batch Number: 1120 06/11/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,900.00
						Vendor Total: \$7,900.00
						Grand Total: \$1,022,874.27

End of Report



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Termination(s)/Resignation(s)

It is recommended by the Superintendent that the Board of Education approve the following personnel change(s) to be effective on the date(s) indicated:

Termination(s)/Resignation(s)

<u>Name</u>	<u>Resignation Letter</u>	<u>Assignment</u>	<u>Length of Service</u>	<u>Reason</u>
Sandra Lamb	05/29/2020	JE - 7th Grade Math Teacher	08/25/2006 - 05/22/2020	Resignation



BOARD OF EDUCATION
 School District 45, DuPage County
 Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Appointment(s)

It is recommended by the Superintendent that the Board of Education approve the following personnel change(s) to be effective on the date(s) indicated:

Authorize and direct the preparation and issuance of appropriate contracts and/or notices of employment and salary/pay rate in accordance with the following appointments. Teacher contracts and appointments are conditioned on having met all statutory and District 45 certification and employment requirements.

Appointments:

<u>Name</u>	<u>Assignment</u>	<u>Lane</u>	<u>Annual Pay Rate</u>	<u>Effective Date</u>
Michael Carpintero	JE - Custodian		\$38,549.00*	June 4, 2020
Amiley Gonzalez Garces	NO - Bilingual Program Assistant		\$19,143.36	August 18, 2020
Jacqueline Hamilton	SC - Special Ed Program Assistant		\$18,035.00	August 18, 2020

Appointments:

<u>Temporary/Part-time Positions</u>	<u>Assignment</u>	<u>Lane</u>	<u>Annual Pay Rate</u>	<u>Effective Date</u>
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None

*Pro-rated to start date

Background Information

Michael Carpintero has been employed for the 2019 – 2020 school year.

Amiley Gonzalez Garces has been employed for the 2020 – 2021 school year.

Jacqueline Hamilton has been employed for the 2020 – 2021 school year.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Leave(s) of Absence

It is recommended by the Superintendent that the Board of Education approve the following personnel change(s) to be effective on the date(s) indicated:

Leave(s) of Absence:

None



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Semi-Annual Release of Executive Session Minutes

It is recommended by the Superintendent that the Board direct the Superintendent to release identified Executive Session minutes from December 19, 1983 through May 4, 2020 for public inspection, pursuant to a review of Executive Session minutes by the Board of Education on June 1, 2020.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Amendment and Salary Adjustment to the Superintendent Employment Contract

It is recommended by the Superintendent that the Board of Education approve the amendment and salary adjustment to the Superintendent Employment Contract as discussed in Executive Session on June 1, 2020.

**AMENDMENT NO. 2 TO
SUPERINTENDENT'S 2017-2022 CONTRACT
BETWEEN THE BOARD OF EDUCATION OF DISTRICT 45,
DuPAGE COUNTY, AND ANTHONY PALMISANO**

WHEREAS, Anthony Palmisano (hereafter "Superintendent") is currently employed as Superintendent by the Board of Education of District 45, DuPage County, Illinois (hereafter "Board") under an employment contract running from June 5, 2017 through June 4, 2022; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, including securing continued services of the Superintendent, the parties agree as follows:

1. The annual salary for the Superintendent set forth in paragraph B.1 of the employment contract for the 2020-2021 year shall be Two Hundred Twenty-Nine Thousand Eight Hundred Thirty-Seven and 31/100 Dollars (\$229,837.31).

2. The amount contributed by the Board per month toward the health insurance coverage set forth Section C.10 of the employment contract for the Superintendent and his family will be Two Thousand Four Hundred Thirteen and 42/100 Dollars (\$2,413.42).

3. The Performance Goals and criteria set forth at Section B.6 of the Employment Agreement are hereby amended and modified. The Performance Goals and Criteria set forth in Exhibit 1 attached thereto and incorporated in this Agreement shall henceforth be the Superintendent's Performance Goals and Criteria (see Exhibit 1).

4. This Amendment is entered into pursuant to the terms of the 2017-2022 employment contract shall not be construed as a new contract or an extension of the termination date of the contract. All other provisions of the employment contract shall remain in effect without modification or extension of the contract term.

SUPERINTENDENT

**BOARD OF EDUCATION OF DISTRICT 45,
DuPAGE COUNTY**

Anthony Palmisano

By: _____
Judith Degnan, President

Date: _____

Date: _____

Attest: _____
Melissa Slinn, Secretary

Date: _____

**Exhibit 1
FY21 Superintendent Goals**

Goal #1 Curriculum, Instruction, & Assessment
District Strategy: Pandemic-related Academic Considerations
Review all supply lists and ensure all teachers and students have necessary supplies.
Create alternative methods of curriculum, instruction, and assessment to address all possible operational scenarios.
Consider enrollment implications.
Adopt an attendance plan to provide for flexibility.
Adjust schedules, assessment calendar, assessment plans, and curricular scope and sequence based on student need.
Address grading implications.
Plan for all modifications and adjustments for special education, ELL, and 504 services.
District Strategy: Pandemic-related Social & Emotional Considerations
Establish and train a crisis management team or activate crisis management teams to address psychological and emotional concerns in conjunction with the local mental health services, including post-traumatic stress syndrome counseling.
Plan re-engagement activities to get parents and students comfortable with a return to the school building.
If there has been a loss of a student, staff member, or a member of the school community, plan appropriate messaging to the school community and include the availability of appropriate resources to support students and staff.
District Strategy: Literacy Instruction
Complete a comprehensive English Language Arts (ELA/SLA) curriculum pilot (timeline pending).
Implement adopted ELA materials in January 2021 (timeline pending).
District Strategy: Accelerated Learning
Continue programming audit to meet needs of gifted/accelerated K-8 students (including LEAP) & prioritize recommendations.
- Determine protocols for identification and exiting.
- Develop administrative procedures aligned with Board policy.
- Solidify programming to meet needs of accelerated students in 8th grade Science.
- Solidify programming to meet needs of accelerated students in 6th-8th grade ELA.
District Strategy: Constructivism
Continue developing the 3-year coaching plan to further our guiding philosophy of constructivism.

Goal # 2 Robust Infrastructure

District Strategy: Pandemic-related Digital Learning Considerations

Investigate whether a survey is necessary to determine students' home access to reliable internet and necessary devices.

Ensure ALL families have reliable internet access outside the school building.

Goal # 3 Data & Privacy

District Strategy: Pandemic-related Multi-tiered Systems of Support (MTSS) Implementation in Remote Learning Environment

Create MTSS plan for a remote learning platform.

District Strategy: MTSS Implementation

Continue [3-year MTSS action plan](#).

District Strategy: Digital Tools Evaluation

Develop and maintain inventory of digital tools and privacy policies.

Goal # 4 Community Partnerships

District Strategy: Pandemic-related Communications Considerations

Work with the DuPage County Health Department (DCHD) to gain a clear understanding of the notification process for reporting suspected and confirmed cases.

Create method for parents/students/staff to contact District when they have symptoms of or have been exposed to COVID-19.

Create emergency communication procedures with staff for opening/closure of school.

Prepare sample communications to parents/guardians related to the following:

- Information on the health and safety measures the District is taking to ensure students can return to school buildings safely
- The expectations of parents and students if the District moves to Remote Learning or modified school openings
- Basic information on COVID-19 and measures families can take to stay safe when not at school
- Availability of community resources (i.e. mental health resources, food security, etc.)

Prepare communications to the public.

- Post reminders at entryways not to enter the school if experiencing signs of illness.
- Provide information on changes to policies regarding visitors to schools and public access to facilities.

District Strategy: Communications

Launch new school and District websites.

Implement new brand identity across the District.

Create monthly "Board Update" eNewsletter.

Begin communicating progress on the referendum projects to the community.

Work with school webmasters to begin using Facebook.

Implement employee service recognition event.

Implement new awards program to honor staff.

District Strategy: Community Outreach

Develop a memorandum of understanding between Tri-town YMCA and District 45 (pending Board approval).

Recruit Spanish-speaking Community Outreach Specialist (pending Board approval).

Goal # 5 Use of Space & Time

District Strategy: Pandemic-related Facilities Considerations

Ensure all buildings have been inspected to determine readiness for re-entry.

Ensure initial and ongoing cleaning and disinfecting of all buildings, desks, equipment, and other “high touch” surfaces prior to and after students return, using CDC and OSHA guidelines.

Develop a transportation plan based on safety guidelines and instructional plan.

Thoroughly ventilate, clean, and disinfect all buses and other District vehicles.

Ensure there are enough accessible sinks and hand-sanitizing stations to accommodate frequent handwashing.

Determine if there is a need for protective devices for employees with repeated exposure to the public such as clear plastic barriers.

Determine method and location(s) of safe food distribution following local, state, and federal guidelines.

Evaluate how hygiene products like soap, paper towels, tissues, and toilet paper are dispensed (no-touch) and how frequently they are replenished.

Inventory and request necessary supplies for the health office and other building use.

Ensure that masks and other personal protective equipment (PPE) are available per DCHD guidelines for students and staff.

Review areas used to house ill students and those requiring specialized nursing services (additional spaces may be required).

Ensure the use of non-contact thermometers or that a plan is in place to increase sterilization to minimize the risk of reinfection resulting from reuse of equipment.

Create plans to adhere to CDC social distancing guidelines.

District Strategy: Long-term Facilities Improvements

Continue approved referendum projects.

Goal # 6 Personalized Professional Learning

District Strategy: Pandemic-related Professional Learning Considerations

Train K-2 staff on Seesaw remote learning platform.

Train 3-8 staff on Google Classroom learning platform.

Train staff on curriculum, assessment, and grading procedures for remote learning platform.

Implement relevant professional development for staff applicable to each scenario while embedding collaboration opportunities.

District Strategy: Educational Equity

Implement [Equity Action Plan](#) (timeline pending).

District Strategy: Achievement Gap

Transition from One Way Dual Language Model to Transitional Bilingual Education Model. (See also Data & Privacy)

District Strategy: Literacy Education

Implement professional learning related to literacy instruction & materials adoption.

Goal # 7 Budget & Resources

District Strategy: Pandemic-related Fiscal Considerations

Procure personal protective equipment (PPE) and related equipment and supplies necessary to protect the health and welfare of students, staff, and the public.

Procure hardware, software, licenses, learning management systems, etc. necessary to implement remote learning.

Review and restructure where possible relevant vendor contracts and contracts for services that may be impacted by school closings, modified schedules, restricted access to facilities, changes in working conditions, etc.

Determine fiscal impact of the potential increase in the use of substitutes due to long-term staff illness.

District Strategy: Pandemic-related Human Resources Considerations

Identify all items that may require consultation with the affected employee groups and their representatives.

- Changes to the approved school calendar including family and community events

- Use of benefit leave; Leave of Absence Policies

- Payments for course overloads, additional supervision, etc.

- Expectations during remote learning

- Changes to job descriptions and responsibilities necessitated by shift to remote learning

- Extracurricular stipends impacted by extended school closings

- Roles and responsibilities of staff while transitioning from in-person to remote learning (and back to in-person).

- Changes to the teacher evaluation plan

- Response to affected working conditions

- Return to work procedures

Consult legal counsel before modifying existing collective bargaining agreements or executing any Memorandum of Understanding with an affected bargaining unit.

Prepare for varied demand for substitute teachers and support staff.

Assess current staffing and projected need for additional staffing such as nurses, aides, etc.

Inform staff of available benefits and programs such as the Employee Assistance Program (EAP).

Review safety procedures for employees.

Adjust onboarding, orientation, and mentoring procedures for new staff.

Provide training for new staff.

Review procedures for tracking and reporting staff attendance.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve myPerspectives Literacy Program by Pearson

It is recommended by the Superintendent that the Board of Education approve the new middle school literacy program, myPerspectives by Pearson pending attorney review.



Christine Arado

School Dist 45 Dupage Co
 255 W Vermont St
 Villa Park, IL 60181-1943
 United States

Quote Number: 110336-1

Quote Creation Date: 04-15-2020

Quote Expiration Date: 09-30-2020

Quote Release: 1

MyPerspectives

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 131,046.10	\$ 3,599.28	\$ 131,046.10
Solution Subtotal	\$ 131,046.10	\$ 3,599.28	\$ 131,046.10
		Shipping & Handling	\$ 11,794.15
		Total	\$ 142,840.25

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
myPerspectives™ English Language Arts ©2017 - Grade 6						
9780133339901	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 STUDENT EDITION (CONSUMABLE) 6-YEAR SUBSCRIPTION+ 6-YEAR DIGITAL COURSEWARE GRADE 06	\$115.97	0	352	\$0.00	\$40,821.44
9780133338645	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 TEACHER EDITION GRADE 06	\$149.97	8	0	\$1,199.76	\$0.00
	myPerspectives™ English Language Arts ©2017 - Grade 6 Subtotal				\$ 1,199.76	\$ 40,821.44
myPerspectives™ English Language Arts ©2017 - Grade 7						
9780133339918	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 STUDENT EDITION (CONSUMABLE) 6-YEAR SUBSCRIPTION+ 6-YEAR DIGITAL COURSEWARE GRADE 07	\$115.97	0	390	\$0.00	\$45,228.30

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780133338669	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 TEACHER EDITION GRADE 07	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts ©2017 - Grade 7 Subtotal					\$ 1,199.76	\$ 45,228.30
myPerspectives™ English Language Arts ©2017 - Grade 8						
9780133339925	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 STUDENT EDITION (CONSUMABLE) 6-YEAR SUBSCRIPTION+ 6-YEAR DIGITAL COURSEWARE GRADE 08	\$115.97	0	388	\$0.00	\$44,996.36
9780133338676	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 TEACHER EDITION GRADE 08	\$149.97	8	0	\$1,199.76	\$0.00
myPerspectives™ English Language Arts ©2017 - Grade 8 Subtotal					\$ 1,199.76	\$ 44,996.36
myPerspectives English Language Arts Subtotal					\$ 3,599.28	\$ 131,046.10
Solution Subtotal					\$ 3,599.28	\$ 131,046.10
Shipping and Handling						\$ 11,794.15
					Total	\$ 142,840.25

Pearson US Learning Services Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form, fax or by mail. Please submit your PO and price via one of the following methods:

e-Form: <https://pearsoncommunity.force.com/support/s/pearson-order-form>

Fax: 1-877-260-2530

Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

Pearson does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500 .

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors. Pearson's standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Pearson warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access . Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Pearson within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://www.k12pearson.com/worktext-subscription>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing k12customerservice@pearson.com .

Technical support services are included with purchase of Pearson digital products eform:
<https://pearsoncommunity.force.com/support/s/k12-curriculum-support-form> phone: 1-800-234-5832

MyPearson Training which provides online access to on-demand tutorials and interactive webinar sessions is included with purchase of products. <https://mypearsontraining.com/>



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Contract for New Website Development Services

It is recommended by the Superintendent that the Board of Education approve the contract for New Website Development Services with Floodlight Design LLC.



Agreement for Website Services for District 45

April 29th, 2020

AGREEMENT TERMS | WEBSITE BUILD

Introduction

This agreement is between Floodlight Design LLC, located at 25 S. Grove Ave, Suite 100, Elgin, IL 60120 (“Floodlight”) and School District 45, located at 255 W Vermont St, Villa Park, IL 60181 (“School District 45”) for Floodlight to develop a website for the use of School District 45.

The representatives of Floodlight and School District 45 represent that they have the power and ability to enter into this contract on behalf of their company or organization.

The scope of the services is defined in the proposal dated April 29th, 2020.

The price and payment terms are defined on Page 4 of this agreement.

1. Data Exchange

School District 45 agrees to provide Floodlight with everything that they need to complete the project including text, images and other information as needed and in the format that is required. School District 45 agrees to review the work, provide feedback and sign-off approval in a timely manner. Deadlines for interim milestones will be mutually agreed upon.

Floodlight represents that it has the experience and ability to perform the services required and will carry them out in a professional and timely manner. Both parties will endeavor to meet all the deadlines set, and Floodlight will not be solely responsible for a missed launch date if they were waiting on School District 45 to provide content, materials, feedback or approval to proceed.

2. Confidentiality

Any materials or information exchanged for the execution of this project will remain confidential by the recipient. However once the website is publicly launched it may be used by Floodlight for its marketing purposes.

3. Basis of Work

A. Changes to Scope

Floodlight will develop the site based on the proposal dated April 29th, 2020 and the proposed functionality. Any functionality that is not explicitly listed in the proposal will be quoted as an increase in scope. Included in the base estimate is two sets of revisions to the design files as well as the delivered beta site. Any feature addition that was not outlined in the original proposal will be quoted based upon complexity. The timeframe for these additions will be agreed upon separately from any original estimates given for site development time.

B. Content

Floodlight is not responsible for writing or inputting any text /image/product content unless specifically specified in the original estimate. After the initial quoted content transfer is made, further content updating and population will be up to School District 45.

C. Design Files

All branding assets, artwork, photography, video, and website design files required for the site build will be provided to Floodlight by School District 45 following the guidelines and parameters that will be discussed in the project kick-off meeting.

AGREEMENT TERMS | WEBSITE BUILD

D. Technical Support

After launching the site, School District 45 will be able to maintain it using the WordPress Content Management System (CMS). If there are changes needed to accommodate the evolution of the site, Floodlight will provide an estimate for those changes.

E. Warranty

Floodlight warrants the the services provided under this agreement will be of good quality and according to accepted industry practices. As the exclusive remedy for any breach of this warranty, Floodlight will re-perform the services and correct any defects. The warranty period is for 30 days from the date of the site launch.

F. Warranty / Issue Resolution

If a defect is claimed by School District 45 both parties will attempt to resolve the issue in good faith. First School District 45 shall notify Floodlight of the defect and then both parties shall discuss the issue resolution. If after 30 days of working in good faith to resolve the problem and a solution is not found, then School District 45 may enact Section 6D, Cancellation.

G. Disclaimers

Since Floodlight does not control the open-source WordPress codebase, it does not accept responsibility for the functions contained in the WordPress core or in the completed website to always be functioning perfectly. Floodlight will not be liable to School District 45 or any third party for damages, including lost profits, lost savings or other incidental, consequential or special damages arising out of the operation of or inability to operate this web site and any other web pages, even if School District 45 have advised us of the possibilities of such damages.

If any provision of this agreement shall be unlawful, void, or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of any remaining provisions.

4. Intellectual Property

School District 45 represents that any elements of text, fonts, graphics, video, photos, designs, trademarks, or other artwork that they provide for inclusion in the web site are either owned by them, or that they have permission to use them. Floodlight will retain ownership of the website copyright until final payment is received.

When Floodlight receives the final payment, the copyright for these sites is transferred to School District 45.

In the case that any unique intellectual property is developed as a result of this project, Floodlight will retain the ongoing rights to this intellectual property. No other agreement or clause will supersede this and it will be enforced for a period of ten (10) years from signing.

Floodlight reserves the right to display and link to the completed project as part of their portfolio and to write about the project on web sites, in magazine articles and in books about web design. They will also include a small and well designed link in the footer of the site back to Floodlight's site as a way of identifying the work.

AGREEMENT TERMS | WEBSITE BUILD

5. Commercial Terms

A. Effective Date

This agreement will become effective as of the date of the signature by both parties.

B. Fees

The total price for this project is \$48,000. See Proposal dated April 29, 2020 for a full definition of scope.

C. Payment Terms

First payment of \$24,000 will be invoiced on acceptance of the this proposal.

Second payment of \$18,000 will be invoiced on beta site release or no later than 8/31/2020.

Third payment of \$6,000 will be invoiced on site launch or no later than 1/29/2021 .

All invoices will be paid in accordance with the terms of the Local Government Prompt Payment Act (50 ILCS 505). This states that the board has 30-days to approve and then 30-days to pay the invoice. If the invoice is not paid in that timeframe, a 1% interest charge is applied.

These payment terms are between Floodlight Design LLC and School District 45. Any payment arrangements that School District 45 has with their other vendors does not affect these terms and will be enforced regardless.

D. Cancellation

In the event School District 45 desires to cancel the project for any reason, they shall provide written notification and owe the following payments:

- If the project is cancelled before the beta release launch, the first and a portion of the second payment will be forfeited based on the number of hours spent on the project vs the anticipated hours budgeted.
- If the project is cancelled after beta, but before site launch, the entire contract value will be due prior to cancellation.

E. Post-Launch Updates

Ongoing site updates will be handled by School District 45 using the WordPress content management system. Changes that require additional design and development support by Floodlight would be defined and invoiced on a monthly basis at \$125/hr.

AGREEMENT TERMS | WEBSITE BUILD

F. Validity

Any timing or cost estimates given in this proposal are valid until June 1, 2020. After that time there may be adjustments made. Neither party can transfer this contract to anyone else without agreement of the other party. This contract stays in place and need not be renewed. If for some reason one part of this contract becomes invalid or unenforceable, the remaining parts of it remain in place.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date written below.

_____	_____		4/29/2020
School District 45	Date	Joseph D. Liu Floodlight Design LLC	Date



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Implement PRESS Exhibit Update

It is recommended by the Superintendent that the Board of Education implement the following PRESS Exhibit Update.

Draft Updates:

Policy	Title
2:140-E	Guidance for Board Member Communications, Including Email Use

BACKGROUND:

2:140-E Guidance for Board Member Communications, Including Email Use
PRESSPlus 1. Updated for continuous improvement. Issue 101, June 2019

Document Status: Draft Update

Communications To and From the Board

2:140-E Exhibit - Guidance for Board Member Communications, Including Email Use

The Open Meetings Act (OMA) requires the Board of Education is authorized PRESSPlus1 to discuss District business only at a properly noticed Board meeting. ~~(Open Meetings Act, 5 ILCS 120/)~~ Other than during a Board meeting, a majority or more of a Board-quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This *Guidance* assumes a Board has seven members and covers issues arising from Board policy 2:140, *Communications To and From the Board*.

Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a *do not reply/forward* alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group but only to the sender."**
2. Board members are permitted to discuss any matter except District business with each other, whether in person or by telephone or email, regardless of the number of members participating in the discussion. For example, they may discuss league sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone or email, that is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone or email. Stated another way, a Board member may discuss District business in person or by telephone or email with only one other Board member at a time. However, a Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls or emails to, Board members individually.
5. A Board member should include a *do not reply/forward* alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: **"BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual."**
6. Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a *public record* as defined by FOIA, unless a specific exemption applies. A public record is any recorded information "pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body." [5 ILCS 140/2](#). Email sent or received by an individual Board member may be, depending on the content and circumstances, subject to disclosure as a *public record* (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the email is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

First, the communication pertains to the transaction of public business, and

Second, the communication was: (1) prepared by a public body, (2) prepared for a public body, (3) used by a public body, (4) received by a public body, (5) possessed by a public body, and/or (6) controlled by a public body.

This test is from the appellate court decision in *City of Champaign v. Madigan*, 992 N.E.2d 629 (Ill.App.4th, 2013).

The following *examples* describe FOIA's treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.

2. An electronic communication pertaining to public business that is:
 - a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work **would not be a public record**. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate OMA and, thus, are subject to disclosure during proceedings to enforce OMA.
 - b. Sent and/or received by an individual Board member on a District-issued device or District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
 - c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
 - d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.
 - e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Board Attorney will help determine when a specific communication must be disclosed pursuant to a FOIA request.

When Must Electronic Communications Be Retained?

Email that qualifies under FOIA as a *public record* will need to be stored pursuant to the Local Records Act (LRA), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation. (Local Records Act, 50 ILCS 205/). An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board member uses his or her personal email, he or she must copy this type of email to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District, and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule**. Of course, email pertaining to public business that is sent or received by a Board Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the LRA.

Important: Do not destroy any email concerning a topic that is being litigated without obtaining the Board attorney's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally notify their clients at the beginning of a legal proceeding not to destroy any electronic records that might be relevant. This is referred to as a litigation hold. For more discussion of a litigation hold, see 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*. In addition, any person who knowingly with the intent to defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50 ILCS 205/4, amended by P.A. 98-1063

ADOPTED: February 21, 2017

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 101, June 2019**



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Appointment of Assistant Principal at Ardmore Elementary School

It is recommended by the Superintendent that the Board of Education approve the appointment of Dana Wojnarowski to the position of Assistant Principal at Ardmore Elementary School effective July 1, 2020.

Background Information

Dana Wojnarowski holds a Master of Arts in Educational Leadership from Aurora University and a Bachelor of Science in Elementary Education from Illinois State University. She holds endorsements as a principal and in social science and language arts. Mrs. Wojnarowski comes to District 45 with 12 years of teaching experience in multiple grade levels.

During her tenure at Wayne Elementary, she taught fifth grade, was an instructional building coach and a MTSS Tier 1 Building Coach, was on the School Improvement Team, and was the Student Council Lead Teacher. She was also a paraeducator in a second grade classroom.

Prior to working in Wayne Township, Mrs. Wojnarowski taught at Bartlett Christian Academy. While there, she taught third and fourth grade and was a Technology Teacher for students from kindergarten through sixth grade.



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Schoolwide Waivers for Ardmore Elementary School, Westmore Elementary School and Jackson Middle School

It is recommended by the Superintendent that the Board of Education approve the Title I Schoolwide Waivers for Ardmore Elementary School, Westmore Elementary School and Jackson Middle School. Schools with between 20 and 40% low income are able to apply for schoolwide waivers, which provide additional flexibility to meet the needs of our students and target the achievement gap.



Illinois State Board of Education

100 W. Randolph, Suite 14-300
Chicago, IL 60601

Waiver for Fiscal Year: 2021
Application for Schoolwide Programming Waiver,
Schoolwide Poverty Threshold

TITLE GRANTS DIVISION

Schoolwide Exception: A Title I-eligible school in which less than 40 percent of the children are from low-income families may plan and operate as schoolwide if it obtains a waiver from the Illinois State Board of Education. The school must take into account how a schoolwide program will best serve the needs of the students in improving academic achievement and other factors.

Instructions: Complete the schoolwide waiver form to request schoolwide eligibility. The waiver is required in order for Title I schools to operate a schoolwide program where the poverty is at 20% or greater. Applying for a waiver does not guarantee approval for service to the attendance center, Sec. 1113. Please sign, scan, and email the schoolwide waiver form to the Title Grants Division, Principal Consultant. Once the waiver is approved/ denied, the assigned Principal Consultant will respond to the contact indicated on the form. (Note: The school must be at or above 20% poverty at the time of Board approval.) **Deadline:** All waiver applications must be submitted 30 days prior to submitting your original application for the school

Deadline: All waiver applications must be submitted 30 days prior to submitting your original application for the school year that will begin in the fall.

NAME OF SCHOOL Ardmore Elementary School	SCHOOL REGION, COUNTY, DISTRICT, TYPE CODE 19-022-0450-02
POVERTY PERCENTAGE AT TIME OF BOARD APPROVAL 26.25%	DISTRICT NAME RCDT SD 45 DUPAGE COUNTY
CONTACT NAME Dr. Kathleen Melton	CONTACT TITLE Assistant Superintendent for Curriculum & Instruction
CONTACT TELEPHONE (Include Area Code) (630) 516-7327	CONTACT E-MAIL kmelton@d45.org

Schoolwide Programming Waiver

Part 1: Waiver Justification

- A. Describe the need and rationale for this schoolwide waiver. Include reasons why the need(s) cannot be met without a schoolwide program and/or why needs are not being met under the current targeted assistance programming.

Schoolwide Programming Waiver (Continued)

Part 1: Waiver Justification

- B. Please provide the educational need to receive schoolwide status. Please outline the size and demographics of the school as well as the academic status of the students and any other factors that may contribute to your need for schoolwide programming.

Ardmore School serves 538 students in Kindergarten through 5th grade. In 2019, 59% of Ardmore's students met or exceeded expectations on the IAR exam in English Language Arts. The gap between non-low income and low income, however, was 24%. In Math, 51% of our students met or exceeded expectations. The achievement gap between non-

Part 2: Certification

The signatures below certify that the waiver application is complete and all data and responses are true and accurate to their knowledge.

Signature of School Principal

Date Signed

Signature of Superintendent

Date Signed



Illinois State Board of Education

100 W. Randolph, Suite 14-300
Chicago, IL 60601

Waiver for Fiscal Year: 2021
Application for Schoolwide Programming Waiver,
Schoolwide Poverty Threshold

TITLE GRANTS DIVISION

Schoolwide Exception: A Title I-eligible school in which less than 40 percent of the children are from low-income families may plan and operate as schoolwide if it obtains a waiver from the Illinois State Board of Education. The school must take into account how a schoolwide program will best serve the needs of the students in improving academic achievement and other factors.

Instructions: Complete the schoolwide waiver form to request schoolwide eligibility. The waiver is required in order for Title I schools to operate a schoolwide program where the poverty is at 20% or greater. Applying for a waiver does not guarantee approval for service to the attendance center, Sec. 1113. Please sign, scan, and email the schoolwide waiver form to the Title Grants Division, Principal Consultant. Once the waiver is approved/ denied, the assigned Principal Consultant will respond to the contact indicated on the form. (Note: The school must be at or above 20% poverty at the time of Board approval.) **Deadline:** All waiver applications must be submitted 30 days prior to submitting your original application for the school

Deadline: All waiver applications must be submitted 30 days prior to submitting your original application for the school year that will begin in the fall.

NAME OF SCHOOL Westmore Elementary School	SCHOOL REGION, COUNTY, DISTRICT, TYPE CODE 19-022-045000-02
POVERTY PERCENTAGE AT TIME OF BOARD APPROVAL 25.29%	DISTRICT NAME RCDT SD 45 DUPAGE COUNTY
CONTACT NAME Dr. Kathleen Melton	CONTACT TITLE Assistant Superintendent for Curriculum & Instruction
CONTACT TELEPHONE (Include Area Code) (630) 516-7327	CONTACT E-MAIL kmelton@d45.org

Schoolwide Programming Waiver

Part 1: Waiver Justification

- A. Describe the need and rationale for this schoolwide waiver. Include reasons why the need(s) cannot be met without a schoolwide program and/or why needs are not being met under the current targeted assistance programming.

Schoolwide Programming Waiver (Continued)

Part 1: Waiver Justification

- B. Please provide the educational need to receive schoolwide status. Please outline the size and demographics of the school as well as the academic status of the students and any other factors that may contribute to your need for schoolwide programming.
- Westmore School serves 386 students in Kindergarten through 5th grade. In 2019, 51% of Westmore's students met or exceeded expectations on the IAR exam in English Language Arts. The gap between non-low income and low income, however, was 36%. In Math, 55% of Westmore students met or exceeded expectations. The achievement gap between

Part 2: Certification

The signatures below certify that the waiver application is complete and all data and responses are true and accurate to their knowledge.

Signature of School Principal

Date Signed

Signature of Superintendent

Date Signed



Illinois State Board of Education

100 W. Randolph, Suite 14-300
Chicago, IL 60601

Waiver for Fiscal Year: 2021
Application for Schoolwide Programming Waiver,
Schoolwide Poverty Threshold

TITLE GRANTS DIVISION

Schoolwide Exception: A Title I-eligible school in which less than 40 percent of the children are from low-income families may plan and operate as schoolwide if it obtains a waiver from the Illinois State Board of Education. The school must take into account how a schoolwide program will best serve the needs of the students in improving academic achievement and other factors.

Instructions: Complete the schoolwide waiver form to request schoolwide eligibility. The waiver is required in order for Title I schools to operate a schoolwide program where the poverty is at 20% or greater. Applying for a waiver does not guarantee approval for service to the attendance center, Sec. 1113. Please sign, scan, and email the schoolwide waiver form to the Title Grants Division, Principal Consultant. Once the waiver is approved/ denied, the assigned Principal Consultant will respond to the contact indicated on the form. (Note: The school must be at or above 20% poverty at the time of Board approval.) **Deadline:** All waiver applications must be submitted 30 days prior to submitting your original application for the school

Deadline: All waiver applications must be submitted 30 days prior to submitting your original application for the school year that will begin in the fall.

NAME OF SCHOOL Jackson Middle School	SCHOOL REGION, COUNTY, DISTRICT, TYPE CODE 19-022-0450-02-1006
POVERTY PERCENTAGE AT TIME OF BOARD APPROVAL 36.68%	DISTRICT NAME RCDT SD 45 DUPAGE COUNTY
CONTACT NAME Dr. Kathleen Melton	CONTACT TITLE Assistant Superintendent for Curriculum & Instruction
CONTACT TELEPHONE (Include Area Code) (630) 516-7327	CONTACT E-MAIL kmelton@d45.org

Schoolwide Programming Waiver

Part 1: Waiver Justification

- A. Describe the need and rationale for this schoolwide waiver. Include reasons why the need(s) cannot be met without a schoolwide program and/or why needs are not being met under the current targeted assistance programming.

Schoolwide Programming Waiver (Continued)

Part 1: Waiver Justification

- B. Please provide the educational need to receive schoolwide status. Please outline the size and demographics of the school as well as the academic status of the students and any other factors that may contribute to your need for schoolwide programming.

Jackson Middle School serves 716 student in Grades 6-8. In 2019, 37% of Jackson's students met or exceeded expectations on the IAR exam in English Language Arts. The gap between non-low income and low income, however, was 18%. In Math, 39% of our students met or exceeded expectations. The achievement gap between non-low income

Part 2: Certification

The signatures below certify that the waiver application is complete and all data and responses are true and accurate to their knowledge.

Signature of School Principal

Date Signed

Signature of Superintendent

Date Signed



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Discovery Education Contract

It is recommended by the Superintendent that the Board of Education approve the Discovery Education Contract for the period of July 1, 2020 through June 30, 2023 pending attorney review.



ORDER FORM

Subscriber: SCHOOL DISTRICT 45 DUPAGE COUNTY

Address: 255 W VERMONT ST VILLA PARK, IL 60181-1943

Term: 7/1/2020 to 6/30/2023

Services	Start Date	End Date	Qty	Unit of Measure	Annual Price	Discounted Price	Prorated Price	Total
Discovery Education Experience	7/1/2020	6/30/2023	6	Site	\$4000.00	\$3,400.00	\$10,200.00	\$61,200.00
TOTAL:								\$61,200.00

Fees are non-cancellable and are due and payable as follows:

\$20,400.00 due no later than 8/1/2020

\$20,400.00 due no later than 8/1/2021

\$20,400.00 due no later than 8/1/2022

This Order Form and the Discovery Education Standard Terms of Services and License available at discoveryeducation.com/terms -and-conditions ("*Standard Terms*") constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

SCHOOL DISTRICT 45 DUPAGE COUNTY

Discovery Education, Inc.

By: _____

By: _____

Title: _____

Title: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

Billing Entity: SCHOOL DISTRICT 45 DUPAGE COUNTY

Billing Entity Address: 255 W VERMONT ST VILLA PARK, IL 60181-1943 **Phone:** (630)516-7700

Please return Exhibit A with the signed Order Form.



**EXHIBIT A
LICENSED SCHOOLS**

ARDMORE ELEMENTARY SCHOOL - 225 S HARVARD AVE, VILLA PARK, IL. 60181-2599 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023

NORTH ELEMENTARY SCHOOL - 150 W SUNSET AVE, VILLA PARK, IL. 60181-1580 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023

SCHAFER ELEMENTARY SCHOOL - 700 E PLEASANT LN, LOMBARD, IL. 60148-1923 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023

STEVENSON ELEMENTARY SCHOOL - 18W331 15TH ST, LOMBARD, IL. 60148-4191 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023

WESTMORE ELEMENTARY SCHOOL - 340 S SCHOOL ST, LOMBARD, IL. 60148-3099 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023

YORK CENTER ELEMENTARY SCHOOL - 895 E 14TH ST, LOMBARD, IL. 60148-4704 United States		
PRODUCT NAME	START DATE	END DATE
Discovery Education Experience	07/01/2020	06/30/2023



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Approve Newsela Contract

It is recommended by the Superintendent that the Board of Education approve the Newsela Contract for the period of July 1, 2020 through June 30, 2021 pending attorney review.



Customer Agreement

Newsela
620 8th Avenue, 21st Floor
New York, NY 10018
United States of America

Customer Agreement No. Q-30773
Newsela Sales Rep: Jenny Pearl
Contact Email: jenny.pearl@newsela.com
Offer Date: June 11, 2020
Expiration Date: June 30, 2020

To Chris M Arado
School District 45 Dupage County
255 W Vermont St
Villa Park, IL
60181-1943

Billing Information
Billing Frequency:
Payment Terms: Net 30
Billing Schedule: Upon license start date

Qty	Products/Services	List Price
1	Newsela	\$34,768.00
Contract Grand Total		\$34,768.00

The subscription for the Products/Services shall commence as of the “Subscription Start Date” and continue through the “Subscription End Date” (a “Contract Term”). The Subscription Start Date for this Customer Agreement will be the later of (a) the Target Start Date set forth above, (b) the date on which this Customer Agreement has been executed by the Customer (the “Execution Date”) or (c) the invoice date within the “Billing Information” section above. The Subscription End Date for this Customer Agreement will be that date which is the length of the Term after the Subscription Start Date.

Failure of the Customer to make use of the Products/Services during the Contract Term shall not extend Newsela’s obligation to deliver those Products/Services beyond the Subscription End Date of that Contract Term.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will automatically renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a ‘Renewal Term’), unless either party provides the other party with written notice of cancellation at least thirty (30) days prior to the then current Subscription End Date. Prices in any Renewal Term will increase by up to 10% above the applicable pricing (excluding any One-Time Discounts) in the prior Contract Term, unless Newsela provides notice of different pricing at least 60 days prior to the applicable Renewal Term.

Once this Customer Agreement has been signed, the Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above. Service will be suspended at Newsela’s discretion if payment is not received by Newsela in accordance with the Payment Terms noted above. Failure of the Customer to use the Products/Services shall not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela’s Terms of Use and Privacy Policy.

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

This Customer Agreement constitutes the entire agreement between the parties and supersedes all prior written or oral understandings, proposals, bids, offers, negotiations, agreements or communications of every kind. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Notes:

The bundle includes Newsela ELA, Newsela Social Studies, Newsela Science, and the SEL Collection.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required:

PO Number:

PO Amount:

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer and Newsela has the right to rely on that authorization.

Authorized Signature:

Date of Signature:

Appendix

School	Products/Services	License Dates
JACKSON MIDDLE SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
YORK CENTER ELEM SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
ARDMORE ELEM SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
JEFFERSON MIDDLE SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
NORTH ELEM SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
SCHAFFER ELEMENTARY SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
WESTMORE ELEMENTARY SCHOOL	Distance Learning District Suite	07/01/20 To 06/30/21
SCHOOL DISTRICT 45 DUPAGE COUNTY	Individual Virtual Add-On Session (2)	07/01/20 To 06/30/21



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: PRESS Policy Draft Updates

The Assistant Superintendent of Curriculum & Instruction requests that the Board of Education review the following Draft Updates.

Draft Updates:

Policy	Title
6:135	Accelerated Placement Program
6:280	Grading and Promotion

BACKGROUND:

Draft Update: 6:135 Accelerated Placement Program

This draft update includes an updated cross-reference to school code. This policy will be posted on our district website. Demographic information of students participating in accelerated placement will also be reported annually by July 31.

Draft Update: 6:280 Grading and Promotion

This draft updated changes the reference from PARCC to “standardized tests required by the Ill. State Board of Ed (ISBE)” as PARCC is no longer used by the state.

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227, Gifted Education.](#) [PRESSPlus1](#)

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: August 7, 2018

PRESSPlus Comments

PRESSPlus 1. Ill. State Board of Education (ISBE) rules require this policy to be posted on the district website, if available. 23 Ill.Admin.Code §227.60(a). ISBE rules also require districts to annually report, by July 31, demographic information regarding students participating in accelerated placement. 23 Ill.Admin.Code §227.60(c). **Issue 103, March 2020**

Document Status: Draft Update

INSTRUCTION

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Illinois State Board of Education (ISBE) Partnership for Assessment of Readiness for College and Careers (PARCC) PRESSPlus1 and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

[105 ILCS 5/2-3.64a-5](#), [5/10-20.9a](#), [5/10-21.8](#), and [5/27-27](#).

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

ADOPTED: February 21, 2017

PRESSPlus Comments

PRESSPlus 1. Starting in 2019, PARCC was no longer used by the Ill. State Board of Education as the State assessment and accountability measure. **Issue 103, March 2020**



BOARD OF EDUCATION
School District 45, DuPage County
Villa Park, Illinois

Board Meeting: June 15, 2020

SUBJECT: Preliminary FY 20-21 Budget

Ms. Patricia D. Volling, SFO, Assistant Superintendent for Finance/CSBO will provide information to the Board of Education regarding the Preliminary FY 20-21 Budget.

DISTRICT 45

Preliminary Budget Presentation Fiscal Year 2020-2021

The Mission of District 45

Collaborating to ensure
high levels
of learning for all.

The Vision of District 45

District 45 is a collaborative
community preparing
students to successfully
navigate a dynamic world.

Elementary Schools

Ardmore, North, Schafer,
Stevenson, Westmore
and York Center

Middle Schools

Jackson and Jefferson

Serving more than 3,400
students in the communities of
Lombard, Oakbrook Terrace
and Villa Park

*Teaching Today
for
Tomorrow*

2020-2021 Budget Process and Timeline

Process:

- September — Board approved the Budget Calendar
- September through June — Departments and Buildings developed their Budgets
- March through June — Business Office compiled all information
- June — Present first Draft of Budget

Future Timeline:

- June 15, 2020 — Present Preliminary Budget
- August 4, 2020 — Present Tentative Budget for approval, Tentative Budget placed on public display for 30 days and Publish public hearing notice
- September 2020 — Present final Budget, Public hearing held for Budget, Board of Education and approves final Budget

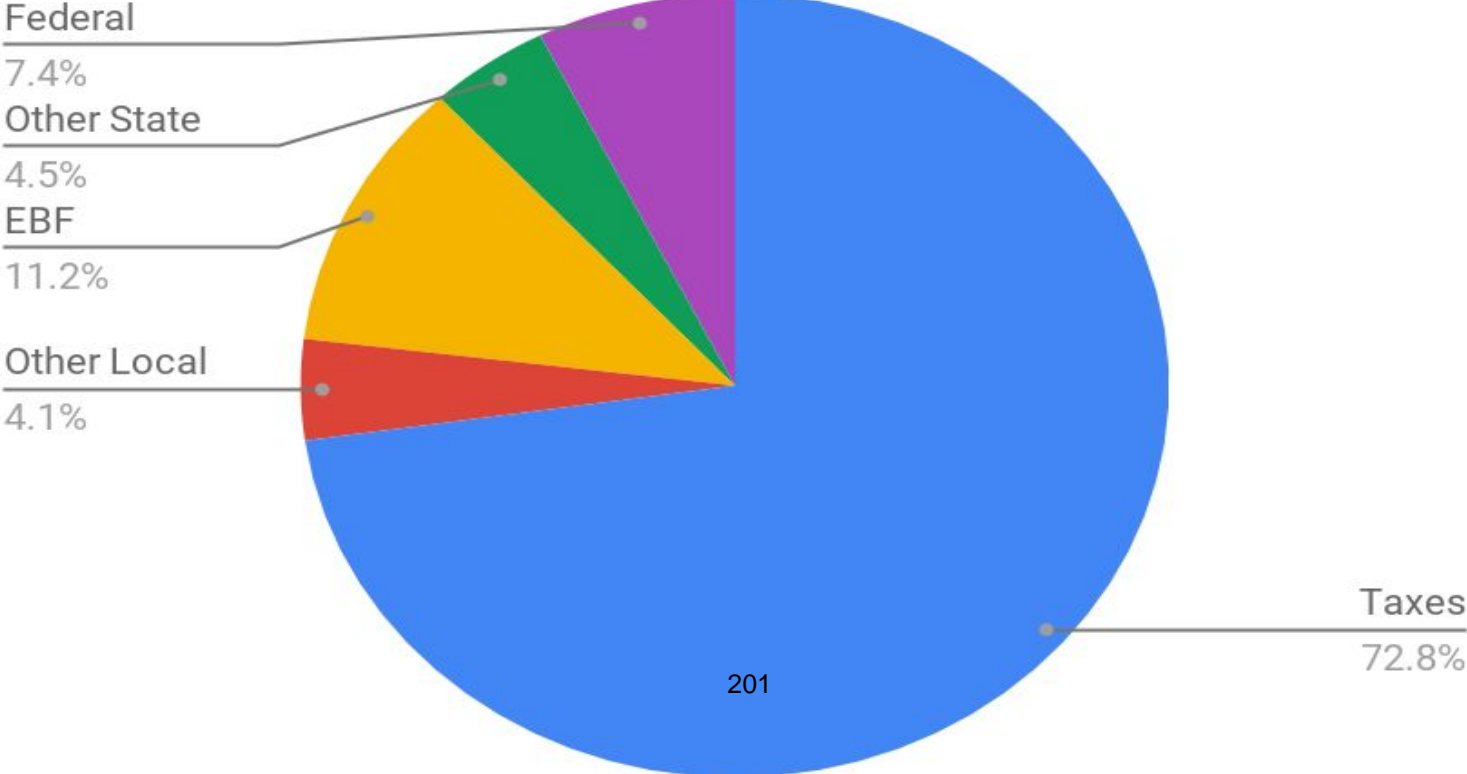
Preliminary Budget Highlights

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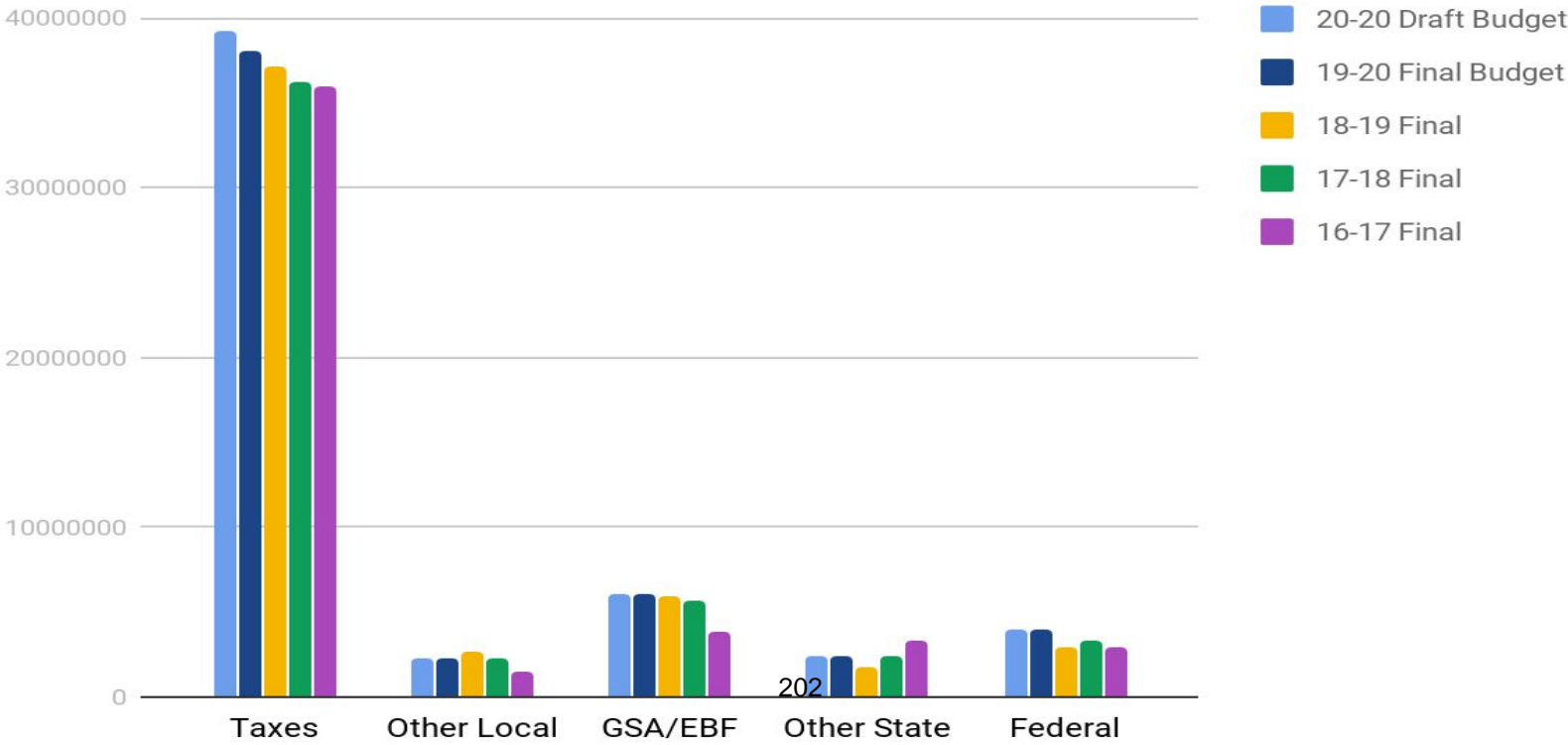
Receipts:

- Levy receipts are estimated to increase by a total of \$1,115,330.09 over all funds including bonds.
- Evidence Based Funding (EBF) receipts are held flat.
- All State and Federal grants were held flat.
- Two funding sources have been added to the 2020-2021 budget.
 - FEMA - Reimbursement for COVID-19 costs / \$100,000
 - CARES Act - Reimbursement for COVID-19 costs / \$510,000
- The total budgeted revenue for fiscal year 2020-2021 is \$\$ 53,822,997 (not including on-behalf payments). Overall 2020-2021 budgeted receipts increased \$1,155,981 or 2.2% from prior year's budget.

Revenue by Source



Revenue Comparison Year to Year



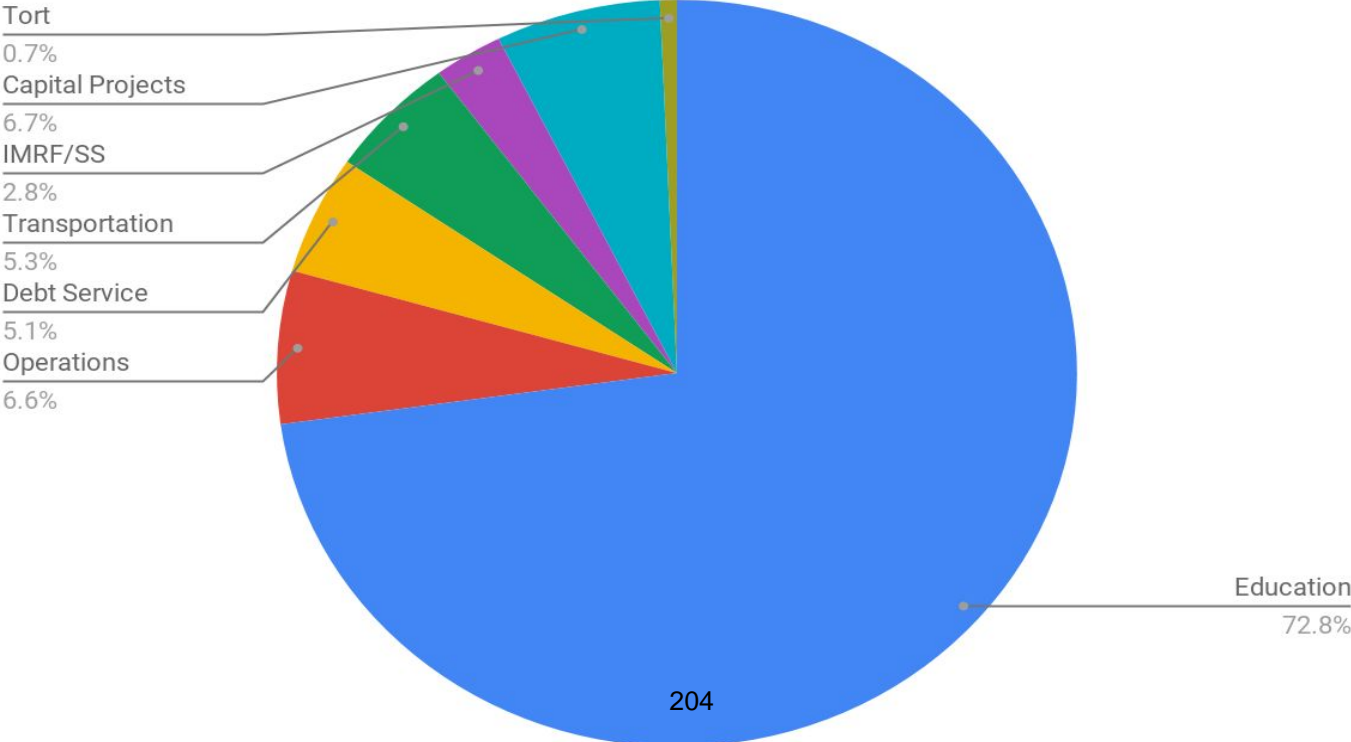
Preliminary Budget Highlights

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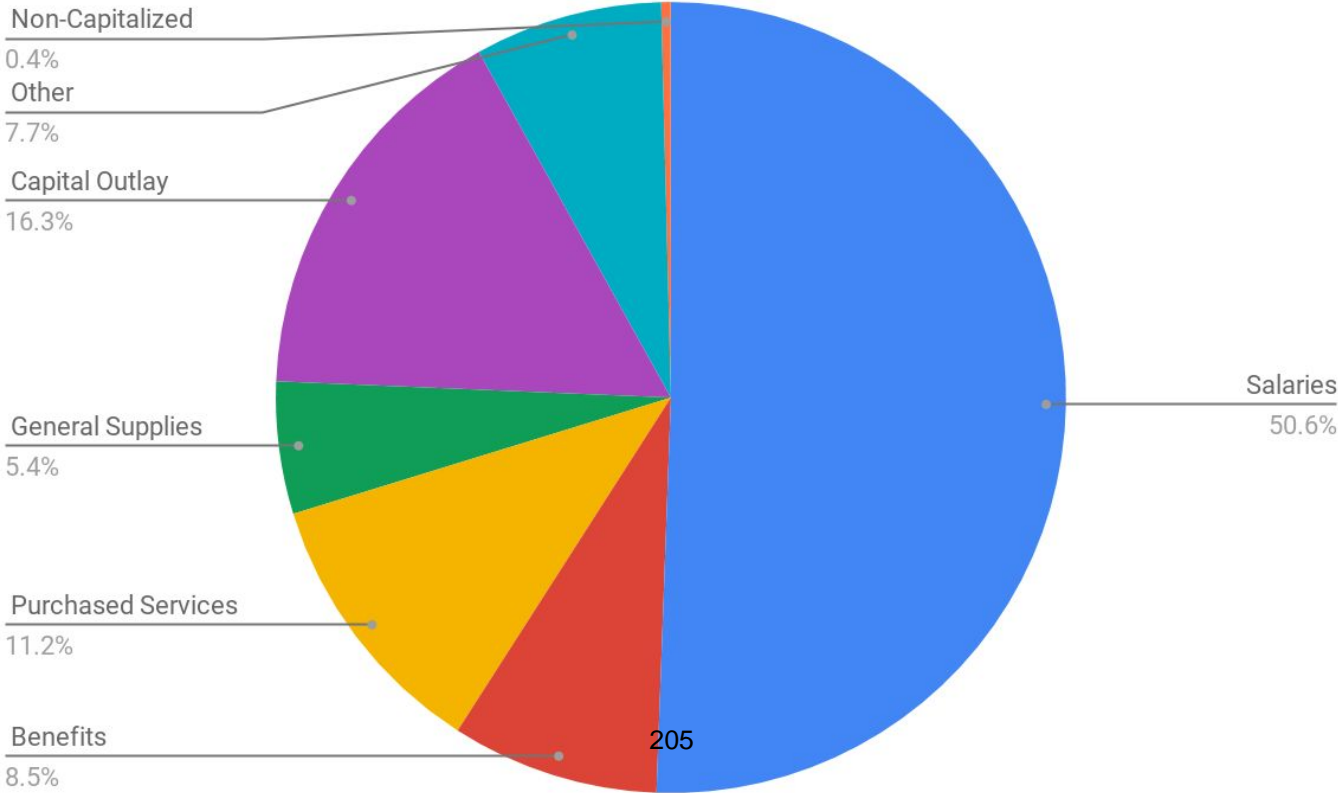
Expenditures:

- Staffing levels were increased by 5.7 FTE from the prior school year. Salary increases were based on the collective bargaining agreements and adjustments were made due to retirements and resignations.
- Board Health and Dental Insurance Benefit Contributions were based on 8% and 3% increased respectively.
- Expenses are included for Curriculum Replacement/Pilots, Construction and Long Range Planning expenditures from W/C Funds.
- In response to the COVID-19 crisis expenditures have been included for PPE, Sanitation, Social Emotional Support, Professional Development, and Technology. In addition, the contingency line items have been increased by \$300,000 to cover any unforeseen expenditures.
- The total budgeted expenditures for fiscal year 2020-2021 is \$65,391,084 (not including on-behalf payments). Overall, budgeted expenditures increased \$8,778,552 or 15.2% from prior year's budget.

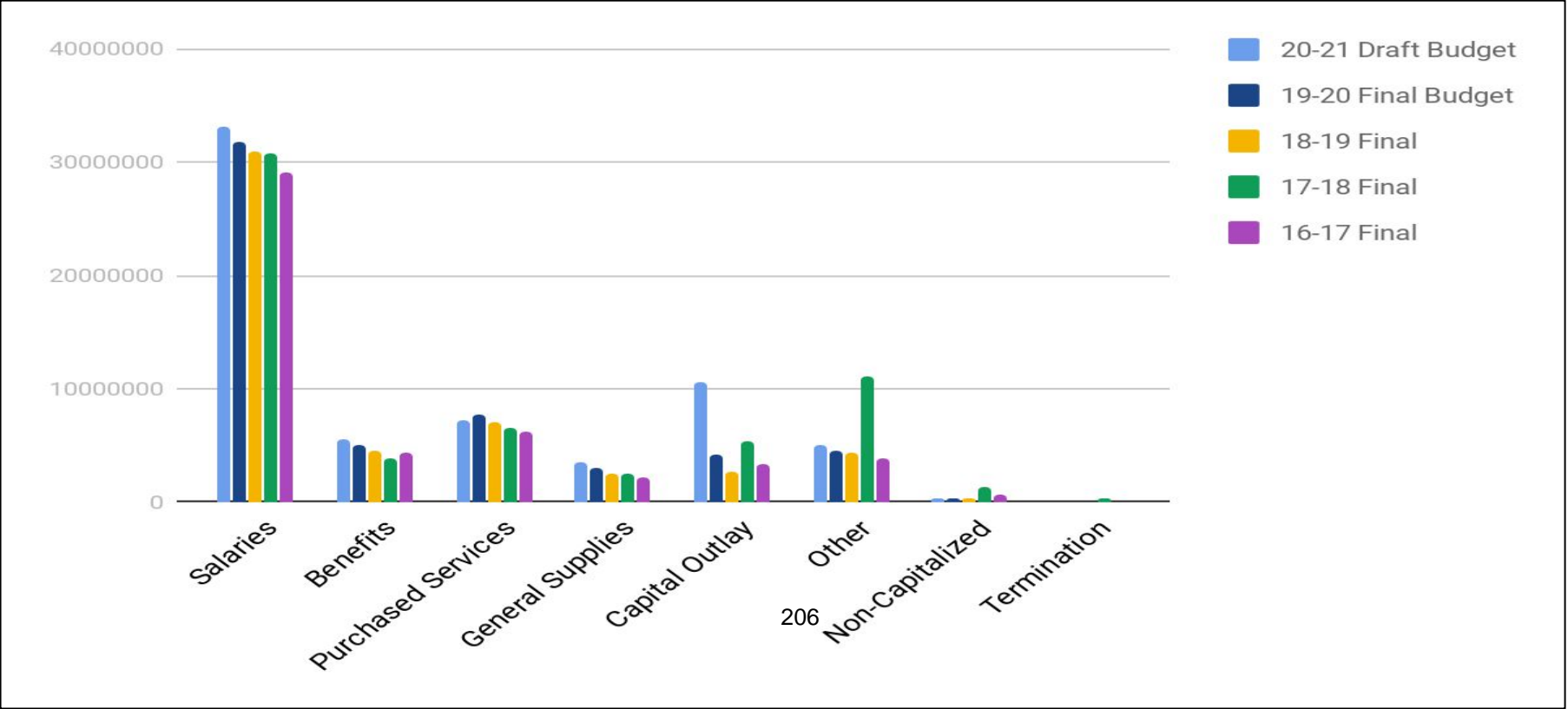
Expenditures by Fund



Expenditures by Object



Expenditure Comparison Year to Year



Preliminary Budget Recap Fiscal Year 2020-2021

	Education Fund	O & M Fund	Debt Service Fund	Transportation Fund	IMRF & Soc. Sec. Fund	Capital Projects	Working Cash Fund	Tort Fund	Fire Prev. & Safety Fund	TOTAL ALL FUNDS
Local Sources	\$32,066,833	\$3,606,000	\$3,083,010	\$1,570,000	\$550,200	\$0	\$300,000	\$217,000	\$100	\$ 41,393,143
State Sources	\$6,891,955	\$0	\$0	\$1,555,000	\$0	\$0	\$0	\$0	\$0	\$ 8,446,955
Federal Sources	\$3,982,899	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 3,982,899
Total Receipts	\$42,941,687	\$3,606,000	\$3,083,010	\$3,125,000	\$550,200	\$0	\$300,000	\$217,000	\$100	\$ 53,822,997
Salaries	\$31,345,934	\$1,684,606	\$0	\$46,521	\$0	\$0	\$0	\$0	\$0	\$33,077,062
Benefits	\$3,667,283	\$213,060	\$0	\$1,270	\$1,671,069	\$0	\$0	\$0	\$0	\$5,552,682
Purchased Services	\$3,249,041	\$827,650	\$0	\$2,798,500	\$0	\$0	\$0	\$433,088	\$0	\$7,308,279
General Supplies	\$2,666,913	\$837,135	\$0	\$30,000	\$0	\$0	\$0	\$0	\$0	\$3,534,048
Capital Outlay	\$220,000	\$155,000	\$0	\$240,000	\$0	\$10,020,727	\$0	\$0	\$0	\$10,635,727
Other	\$1,844,096	\$150,000	\$3,030,190	\$0	\$0	\$0	\$0	\$0	\$0	\$5,024,286
Non-Capitalized Equipment	\$199,000	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000
Termination Benefits	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000
Total Expenditures	\$43,202,267	\$3,917,451	\$3,030,190	\$3,116,291	\$1,671,069	\$10,020,727	\$0	\$433,088	\$0	\$65,391,084
Excess (deficit)	(\$260,580)	(\$311,451)	\$52,820	\$8,709	(\$1,120,869)	(\$10,020,727)	\$300,000	(\$216,088)	\$100	\$ (11,568,087)
Other Sources / Uses										
Receipts	\$100,000	\$10,245,727	\$0	\$0	\$0	\$10,020,727	\$30,000,000	\$0	\$0	\$50,366,454
Expenditures	\$0	(\$10,020,737)	(\$25,000)	\$0	\$0	\$0	(\$10,320,727)	\$0	\$0	(\$20,366,464)
Total Other Sources/Uses	\$100,000	\$224,990	(\$25,000)	\$0	\$0	\$10,020,727	\$19,679,273	\$0	\$0	\$29,999,990
Excess (deficit)	(\$160,580)	(\$86,461)	\$27,820	\$8,709	(\$1,120,869)	\$0	\$19,979,273	(\$216,088)	\$100	\$18,431,903

Next Steps...

Prepare for the Tentative Budget adoption by the Board of Education on August 4, 2020

Update:

1. Finalize 2019-2020 Fiscal Year End and Grants
2. Finish 2020-2021 Staffing
3. Continue Reviewing the Department and Building Budgets
4. Funding
 - Add/Revise State and Federal grants as allocations become available
 - Revise EBF as numbers become known
 - Any new legislation's impact will be determined and updated





FOIA Report 2019-2020

BOE Mtg Date	Receive Date	Response Date	<p align="center">FOIA Request</p> <p><i>Please Note: The request language below is exactly as it appears on the original document. Therefore, typographical, spelling, grammar, and punctuation errors will appear, if contained in the original request document.</i></p>	FOIA Officer
6/15/2020	6/5/2020	6/11/2020	<p>Mr. John Shales, Shales McNutt Construction, made the following request: "I wanted to double back with you about copies of the other CM responses. As we discussed, when you are able, we would like to get electronic copies if possible. I know it would be prudent to wait until after the contract with Gilbane is finalized, but I assume that at this point it is. Let me know when you get a chance."</p>	Patricia Volling
6/15/2020	5/29/2020	6/3/2020	<p>Mr. Jonathan Fagg, ABC7 Data Fellow, made the following request: "I request access to and a copy of information related to student attendance during the current period of remote learning. For this request, please provide a breakdown of attendance rates by school -- by whatever measures your district is tracking engagement -- as well as details of how attendance is being tracked in this period. Please provide information broken down by school in your district from when remote learning began until the most current date available upon production."</p>	Patricia Volling
6/01/2020	5/12/2020	5/27/2020	<p>Mr. Jack Hayes, Frederick Quinn Corporation, made the following request: "all documents and electronic communication related to the Construction Management (CM) RFQ. This includes, but is not limited to, documents submitted by the prospective CM companies, evaluation of all CM submittals and associated interviews by District personnel and the District architect, WOLD. This request should include all documents and communication between the District and prospective companies for the year prior to the advertisement of the RFQ, as well as between the District architect, WOLD, who is acting as agent for the District in the process, and prospective CM companies, as well as all documents and communication up to and including the time of award by the School Board."</p>	Patricia Volling
5/18/2020	5/5/2020	5/11/2020	<p>Mr. James Ferolo, Klein, Thorpe & Jenkins, LTD, made the following request: "We request scanned hard copy or electronic PDF files of the following documents: all solicitation documents; Statements of Interest and Qualifications submitted to School District 45; all complete proposals submitted to School district 45, including all technical proposals and price proposals for all respondents; executed contracts and related documents; letters or other documents showing contract award amounts; and summaries of Statements of Interest and Qualifications submitted for the following Project: (1) Request for Qualifications for Construction Management Services issued by School District 45 on March 21, 2020 relating to the construction and/or renovation of various School District 45 buildings."</p>	Patricia Volling

5/18/2020	5/4/2020	5/7/2020	Mr. Rhea Pagador, Construct Connect, made the following request: "May I have Gilbane Construction Company's address?"	Patricia Volling
5/04/2020	4/27/2020	4/29/2020	Mr. Steven Harczos, Carpenters Local 1889, made the following request: "Looking for the Bid Tabulations and who the bids were awarded to and schedule for when the work is going to start for these projects: ADA restroom JA Central Office carpeting tile and addition of two permanent walls Complete interior lock upgrade districtwide Basketball hoop auto lift at JA and JE"	Patricia Volling
4/20/2020	3/31/2020	4/8/2020	Mr. Brian Marcus, Unipak Corp., made the following request: "We would appreciate your sending us the above referenced bid for custodial supplies. We would also appreciate your providing us with the bid tabulation from the previous bid, indicating the award pricing per item and awarded vendor.	Patricia Volling
4/20/2020	3/31/2020	4/8/2020	Ms. Nicole Larson, Central Poly-Bag Corp, made the following request: "I'd like to request a copy of the custodial supplies bid, please, that's due on April 7, 2020. If possible, please also supply the previous bid tabulations & award information.	Patricia Volling
4/20/2020	4/3/2020	4/8/2020	Mr. Fred Smith, National Express, made the following request: "Can you send me a copy of the Universal Taxi and Zoom price sheets?"	Patricia Volling
4/20/2020	4/8/2020	4/8/2020	Ms. Julie Dustin, Databid, made the following request: "I am looking for the companies who submitted RFQs and when a CM may be awarded.	Patricia Volling
4/20/2020	4/3/2020	4/7/2020	Ms. Jen Weeks, Smart Local, made the following request: ""Under the Freedom of Information Act I'm requesting the invoices, names and contact information of contractors and/or sub-contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body over the past 12 months, which include the following scope. • HVAC (heating, air conditioning, ventilation) • Exhaust systems • HVAC maintenance work and/or maintenance agreements • Architectural metals, used for weatherproofing and/or ornamental purposes • New installation and/or replacement of lockers • Kitchen Renovations"	Patricia Volling
4/20/2020	3/11/2020	3/18/2020	Mr. Nathan Mihelich, made the following request: "The names and email addresses of any certified retiring staff for 2020."	Patricia Volling
3/18/2020	2/28/2020	3/4/2020	Mr. Keith F. Galloway, President of DRG Holdings LLC, made the following request: "An emailed PDF copy of the transportation contract(s) with your current transportation vendor(s)."	Patricia Volling

2/18/20	1/30/2020	2/4/2020	Ms. Katie Kim, NBC5 Chicago made the following request: "I am requesting any and all written agreements and/or contracts between School District 45 DuPage County and companies that provide content filtering and monitoring software for school district-issued devices for students, including (but not limited to) Bark, Securly, Go Guardian, etc.; and documents sufficient to show policies and guidelines for school district-issued devices for students."	Patricia Volling
2/18/20	1/20/2020	1/29/2020	Ms. Jeanine Lopez, Elior North America made the following request: "In accordance to the Freedom of Information Act, on behalf of Elior North America, I am requesting a copy of the original Foodservice Management contract as well as the current. Information also requested is the original meal rate outlined in the contract and the current meal rate in the current contract."	Patricia Volling
2/18/20	1/15/2020	1/29/2020	Mr. Anthony Hepker, DNA Distributors, made the following request: "Please send last year's bids for Janitorial and Bathroom Supplies, along with the awarded contracts."	Patricia Volling
12/16/19	11/20/2019	11/21/2019	Dawn Peterson made the following request: "Is a transcript of the [District 45 Phone Survey sent to community] call available?"	Patricia Volling
12/16/19	11/13/2019	11/18/2019	Karen Langer made the following request: "Could you please locate any reference to Jackson Middle School participating in this major test trial in late spring 1954 either in your school or district archives?"	Patricia Volling
12/16/19	10/29/2019	11/4/2019	Rachel Conner, SmartProcure, made the following request: "SmartProcure is submitting a public records request to the Dupage County School District No.45 for the start date of your fiscal or budget year (mm/dd)."	Patricia Volling
10/7/19	9/5/2019	10/3/2019	Ms. Nancy Holstein, Canon Solutions America, Inc. made the following request: "Current Multifunction and Production Copiers lease agreement, along with terms and conditions. Current Multifunction Copier and Production Copier maintenance agreement, along with terms and conditions."	Patricia Volling
9/03/19	8/29/2019	8/30/2019	Jake Griffin, Daily Herald, made the following request: "I am looking for the FY20 BA Step1 (or Step0) salary or whatever your contract would consider the similar amount".	Patricia Volling
08/06/19	7/24/2019	7/31/2019	Ms. Kathy Jenig, Chicago Regional Council of Carpenters, made the following request: "I am requesting for Certified Payroll on a DuPage County School District 45 Project. Project: Jefferson Middle School Renovation/Location: 255 W Vermont Street, Villa Park, IL 60181 Contractor Request for Certified Payroll/Simpson Construction Co. Time frame for Certified Payroll: Any & All Certified Payroll Records for Simpson Construction Co."	Patricia Volling
08/06/19	7/25/2019	7/31/2019	Mr. Keith F. Galloway, President of DRG Holdings LLC, made the following request: "An emailed PDF copy of the transportation contract(s) with your current transportation vendor(s)."	Patricia Volling

8/6/19	7/19/2019	7/26/2019	<p>To whom it may concern, My name is Tim and I am emailing on behalf of Empower Illinois with a request for information under the Freedom of Information Act relating to course and enrichment offerings at these schools in your district: Jackson Middle School, Jefferson Middle School, Stevenson School, Westmore Elementary School, North Elementary School, York Center Elementary. Specifically, Empower Illinois is seeking the following information:</p> <p>All Grades: Listing of sports and other intramural activities offered</p> <p>Listing of vocal, instrumental, visual, and performing arts courses/activities offered</p> <p>Listing of school-sponsored standardized test prep for courses including but not limited to PSAT, ACT, SAT, and ASVAB</p> <p>Listing of school-sponsored tutoring services and other programs including but not limited to AVID and 21st Century</p> <p>Listing of school-sponsored after-school, summer, during-the-day, and weekend enrichment opportunities including but not limited to field trips, retreats, and school clubs</p> <p>Response to whether there are associated fees to participate in any extracurricular activity, club, or sport</p> <p>8th Grade: Response to whether Algebra I is available for 8th graders</p> <p>Response to whether a foreign language is available for 8th graders</p> <p>9th - 12th Grade: Course listing detailing all available math, science, social science, english/language arts, and foreign language course offerings at the high schools</p> <p>Course listing of all elective courses offered to 9th - 12th grade</p> <p>Listing of the highest math and science courses available.</p> <p>Listing of the dual-credit courses offered</p> <p>Listing of Advanced Placement courses offered</p> <p>Listing of International Baccalaureate courses offered</p> <p>Response to whether a student may take at least one full year of electives during 9th-12th grade</p> <p>This information will not be used for commercial purposes. Please email me the requested information. If the information is only contained in paper format, please scan as a PDF and send via email. For any alternative method of sending requested information, please contact me first to arrange. Thank you, Tim Leisenring, Intern/Empower Illinois</p>	Patricia Volling
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