

Board of Education
Educational Focus Board Meeting

Monday, August 24, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public.

5. **Recognition of District 88 Successes**
 - A. 88's Best

88'S BEST

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

Attached you will find information about Emily Stevenson from Addison Trail and Sarah Fairbank from Willowbrook, the August 24, 2020 honorees.

DISTRICT 88'S BEST

Emily Stevenson

As an eighth grader, Emily walked into Addison Trail High School quiet and unassuming. She came every morning from her parochial school to take an advanced Math class they didn't offer, and ever since, she has made a lasting impression with her kindness, her heart, her maturity, and her incredible academic ability. It is with distinct honor that we recognize Ms. Emily Stevenson as District 88's Best in the area of Academics.

One might think Emily was a fish out of water coming from an eighth-grade graduating class of six to a high school of 2,000; instead she has thrived in an environment where she has found many ways to make our big school seem small. Emily has taken eleven honors courses and thirteen Advanced Placement courses – earning As in every single one to date. Ms. Jessica Clark, English teacher says, "I am so happy to see Emily receive recognition for her efforts and academics. Having Emily in my AP Language class last year was an absolute pleasure. She went above and beyond for every assignment even during e-learning in the spring. She was always engaged and prepared. The work Emily produced set the bar for all other students. Emily is extremely intelligent, and she also puts in the work to earn every grade. She welcomed feedback and always took the time to perfect every assignment or project." Mr. Mark Olson, Social Studies teacher, says, "Emily is the best of the best. Do not be fooled by her quiet demeanor. Not only is she an amazing student but a person of the highest character!" And Kira Bonk, AP Physics teacher, says, "Emily is one of the most respectful, mature, kindhearted students I have had and she is a joy to have in class! I am so excited to see what she does as this year's National Honor Society president. She is an impressive young woman who is incredibly humble, so I will brag for her - she is the best! Congrats, Emily."

Not only does Emily excel in all of her classes, but she has an internal drive that compares to no other. Between the summer of her freshman and sophomore year, Emily taught herself the Spanish 2 curriculum so she could take Spanish 3 Honors her sophomore year and be prepared to take both AP Spanish courses during her time at Addison Trail. Ms. Kathleen McColaugh, Spanish teacher, says, "It does not surprise me that Emily Stevenson is being awarded District 88's Best. I had the distinct honor to teach Emily for two years. From her stellar record, we are aware that she has distinguished herself as a mature and responsible student who sets high academic and personal goals for herself. As her rigorous schedule illustrates, Emily is a young woman of commitment and intelligence. However, more importantly than Emily's intellect and dedication is her genuine desire to use her strengths to help others. Her altruism and genuine kindness is a defining characteristic, and Emily perseveres not only for her benefit, but instead with the hopes of helping others. Emily has

demonstrated this time and again in our community through her volunteerism in several organizations that take place here at school and outside of the building. Her service has been invaluable and is done with patience, humility, and superb knowledge. It has been a privilege to know and teach Emily Stevenson and I look forward to seeing the AMAZING things I know she will do in the future."

Emily consistently challenges herself and does not ever seem to be fazed by anything difficult or complicated. She is drawn to Math and Science and is most interested in those fields, but says that AP European History with Ms. Laura Magnavite was one of her favorite classes at Addison Trail because the debates and activities were challenging in a way where she felt rewarded and successful at the end of the lesson. Ms. Laura Magnavite, Social Studies teacher, says, "Emily Stevenson was a student who, from the very first day of the school year, strove for success. I can honestly say she is THE hardest working student I have EVER had the pleasure to teach in my 25-year career at Addison Trail High School. The AP curriculum for European History can be overwhelming, but Emily made it a point to master it in a way I rarely see students do. She never gave in when the readings got confusing or the material too weighty. She sought help and advice when it was necessary for her success. And, most importantly, she came out of her shell and soon had the confidence to be in front of the class, speaking about sophisticated topics and ideas with ease! From class presentations to simulations to writing, her work was always superlative--in fact, I have saved examples of her work to share as models with students. In addition to her conscientiousness, her maturity, intellect, and kindness made her a student whom I will never forget. It was truly an honor to have her in my classroom and I know she will go on to do great things in this world!"

Emily credits her ability to organize as part of her success, but also recognizes that her parents and her great academic foundation helped her thrive. She still connects with her grade school teachers and finds her ties to her church as a huge part of her success. She credits teachers at Addison Trail, though, for helping her find her voice and helping her when things inevitably become overwhelming. Emily says that Ms. Kathleen McColaugh helped her gain confidence and come out of her shell during her freshman year, and Emily was then lucky to have her sophomore year again when she challenged herself to skip a level in Spanish. Emily says, "She was always encouraging me and when I was nervous or timid, she helped me so much with the transition." She also says Ms. Magnavite helped her take a step back when things were getting to be too much. Mr. Jeff Nellessen, Choir teacher, also helped Emily step out of her shell and pursue things out of her comfort zone – mainly theater, which has become a big part of Emily's life at Addison Trail.

Emily is the type of student who will thrive in any academic environment and is prepared to take that drive to a remote environment this fall. She is organized and thoughtful, and always communicates with her teachers. She also plans to create study groups with her fellow classmates so they can all hold each other accountable in this new way of learning. Over her four years Emily has developed some great friendships with students and connections to teachers who she knows will all work together to keep up the same pace of learning regardless of the environment.

Emily has certainly flourished academically at Addison Trail, but what she loves most is the numerous opportunities students have to be involved in extra-curricular activities. Emily says,

"there is a club or sport for anyone...everyone is very accepting and they always listen to everyone's ideas." Emily has played tennis and badminton all four years; she is a thespian and has participated in theater all four years; and she has been in choir, math team, student council, Pay It Forward, Shades of Blue, Tri-M Music Society, National Honor Society, Blazer Ambassadors, and she will be a member of the Yearbook staff this year. Last Spring, Emily qualified for state in Math Team, and this year she is the recording secretary for Tri-M and President of NHS. She is a quiet and humble leader, and her peers respect and honor her opinions. She loves that she doesn't have to stick to just one thing – all of her activities truly capture the interest she has in connecting with other people, whether through the stage, through music, or through community service. Emily is actively involved in her church and helps out on most weekends. She has played handbells since the age of ten, she plays piano and organ, and she is active in her Youth Group, which takes mission trips during the summer. She also enjoys helping out at Feed My Starving Children and an organization called Phil's Friends, which provides care packages, cards and most importantly, hope to those suffering from cancer.

Emily's involvement is a direct connection to her advice for underclassmen: get involved as soon as possible. Emily says, "Don't be afraid to push yourself out of your comfort zone! As scary as it may be to show up on the first day, you'll meet so many amazing people." She also recommends getting to know your teachers; "If you get to know them, they will ALWAYS find a way to help you individually."

While she has her entire senior year of high school in front of her, Emily certainly has plans for what lies ahead. Over the summer she has been taking virtual tours of campuses around the country; right now, she will send applications to her top four choices – Purdue University, Arizona State University, University of Kentucky, and the University of North Carolina. While the campuses on her radar are certainly big, Emily has done her research and once again found smaller schools out of big schools that will provide living-learning communities in which Emily's leadership will undoubtedly have a large influence.

Emily has been more than a presence at Addison Trail High School; from a shy, young eighth-grader to a flourishing young adult, she is not only academically brilliant, but she is kind, capable, mature and overall a leader anyone would be lucky to have among their ranks. Emily will take her talents far, and we will always be proud to call her a Blazer. Congratulations, Emily on one of many accomplishments, and we look forward to seeing what your future holds.

DISTRICT 88'S BEST

Sarah Fairbank

Willowbrook High School senior Sarah Fairbank has built an outstanding record of academic and co-curricular achievements at Willowbrook High School. She attributes her success and high achievement to the support provided by her parents and teachers, as well as her desire to learn and grow each day. As a result of her commitment to success, Sarah has earned the recognition of being named as one of DuPage High School District 88's Best.

As a student, Sarah consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of her high school career, she will have successfully completed 15 Advanced Placement courses, college level coursework, as well as a multitude of honors courses. As a result of her academic success, Sarah has maintained a class ranking within the 99th percentile, is a National AP Scholar and AP Scholar with Distinction, and has been named to the Distinct Honor Roll each semester of her high school career. She is also an inductee of the National Honor Society, Civitas (our Social Studies Honor Society), National English Honors Society, Math Honor Society, World Language Honor Society, and serves as Co-President of our Thespian Honor Society. Sarah has been the recipient of the Outstanding Freshman Award as well as the Human Relations Award. She has also been recognized by the Social Studies and Math Departments at previous Outstanding Student Recognition programs.

Beyond the classroom, Sarah further commits her time and talents to a variety of events, clubs and activities at Willowbrook. She is a state-qualifying member of our Math Team and has competed for Econ Challenge, Mock Trial, and Scholastic Bowl. She is also a member of my Principal Leadership Team as well as the Theater Leadership Team. In the theater, she has served in leadership roles throughout her high school career, including assistant stage manager and supporting lighting and sound for our own productions, as well as outside rentals. In addition, during her free periods, Sarah finds time to serve as an IT Tech Assistant during our school day to troubleshoot and repair chromebooks and other devices.

Beyond Willowbrook, Sarah also assists as a coach and athletic official for Villa Park Parks and Recreation and volunteers as a math tutor for students in elementary school.

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

Mr. Chuck Sheridan, Social Studies Teacher, says, “Sarah, to actually underestimate her abilities, is absolutely brilliant. She comes to class every day more than prepared, and with a degree of interest and ability well beyond most other students. She's always asking great questions, making hilarious comments, and I can't imagine any teacher who wouldn't be thrilled to have her in the classroom. The only negative I could possibly say about Sarah is that she underestimates her own ability - she's a wonderful writer, she's engaged in class, she's always prepared, and she's so easy to talk to. I was so happy to have had Sarah in class, and she is SO deserving of this recognition. Congratulations, kiddo! I told you you were outstanding!”

Ms. Carmen Avdiu, School Counselor, states, “I admire Sarah and her resilience. She is kind, conscientious, hardworking, and her ability to problem solve is way beyond her years. I have thoroughly enjoyed working with her. She lets nothing get in her way and always manages to get things done. I am so proud of her, and can't wait to see how her future will unfold.”

Mr. Matt Clapper, Social Studies Teacher, adds, “I have never had a student in my entire teaching career whose hunger for knowledge and learning was as unrelenting and tenacious as Sarah Fairbank's. Her passion and enthusiasm for learning, despite some very formidable personal challenges, is nothing short of inspiring. I consider myself truly privileged and honored to have had the opportunity to have Sarah as a student.”

Mr. Brett Maguire, Social Studies Department Head, includes, “I'm not sure where to even start with Sarah. She was a student in my AP Human Geography class and she was by far one of the strongest students I had. Her dedication to learning is truly unmatched by any student I have ever had. Along with being a student, she has been my student assistant for the last two years. Sarah was an amazing mentor for AP Human Geography students the past two years. Not only did she mentor them in how to balance extra curriculum activities and school, but also how to manage stress. Sarah is patient, thoughtful, reflective, and kind. Every student in our class knew Sarah and on days that she was not present would ask how she was doing and were always excited when she would return.

Sarah is amazing academically, but her dedication to excellence and the ability to rise above challenges makes her a true Warrior.”

Sarah's plans for the future include applying to the University of Notre Dame, Hillsdale College, Princeton University, Johns Hopkins University, and Franciscan University. She plans to double major in history and mathematics with the eventual pursuit of becoming a high school teacher.

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

B. Introduction of New Staff Members

INTRODUCTION OF NEW STAFF MEMBERS

DuPage High School District 88 proudly recognizes that we employ the best and brightest! At this time, we would like to introduce the Board of Education and community members to the newly hired staff members for the 2020-21 school year and welcome them to the District 88 family.

C. New Teacher Orientation, Institute Day and First Day of School Highlights

NEW TEACHER ORIENTATION, INSTITUTE DAY AND FIRST DAY OF SCHOOL HIGHLIGHTS

A video will be shown to highlight and recap the New Teacher Orientation, Institute Day that took place on August 17, 2020, as well as meetings with students, August 19, 2020 and the first day of school, August 24, 2020.

6. Educational Focus Items
A. Technology Update

Technology Update

Aaron Lenaghan will be presenting a technology update regarding the status of our T-Mobile hotspots for student use. Specific discussion will be on inventory, allocation and distribution of hotspots to students who have do not have or have limited access to the Internet outside of school.

B. Every Student Succeeds Act (ESSA)/Strategic Plan Update

Educational Focus Items for August 24, 2020
Every Student Succeeds Act and Report Card Overview

In accordance with state guidelines, Dr. Jean Barbanente, Assistant Superintendent, and Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will highlight the components of the Every Student Succeeds Act (ESSA) in connection to the Illinois School and District Report Card. Guided by the District 88 Strategic Plan, we continue to monitor and implement plans focused upon the school indicators of success as they are outlined in ESSA and to support growth for all students.

EVERY STUDENT SUCCEEDS ACT AND THE DISTRICT 88 VISION

Board of Education Meeting
August 24, 2020



EDUCATIONAL MISSION

To work for the continuous improvement of student achievement.

DuPage High School District 88 Vision

VISION

The vision for DuPage High School District 88 is to prepare students to be **college, career and culturally ready** through 2040 and beyond. We envision a learning environment that welcomes, engages, challenges and encourages actively involved lifelong learners who demonstrate leadership, stewardship and empathy for people and the environment on local, state, national and global levels.

District 88 Mission/Vision and ESSA: Aligned to close the achievement gap for all students

20
students =
an ESSA
subgroup

District 88 Mission and Vision	ESSA Performance Indicators 2018-2019 SY	ESSA Performance Indicators in 2020-2021 SY
	Academic Indicators (75%)	
Growth in Reading and Math Achievement	SAT Proficiency = 20% (ELA = 10%; Math 10%)	SAT Proficiency = 15% (ELA = 7.5%; Math 7.5%)
Increase Graduation Rate	4,5, and 6-Yr. Graduation rate = 50%	4,5, and 6-Yr. Graduation rate = 50%
Growth in Reading Achievement	EL Proficiency on ACCESS = 5%	EL Proficiency on ACCESS = 5%
Growth in Science Achievement	Science Proficiency = 0%	Science Proficiency = 5%
	School Quality/Student Success Indicators (25%)	
Reduction in Behavior Incidents	Chronic Absenteeism = 7.5%	Chronic Absenteeism = up to 7.5% based on fine arts
Reduction in Behavior Incidents	Climate Survey (participation) = 5%	Climate Survey (participation) = 5%
Increase Graduation Rate	Freshman On-Track = 6.25%	Freshman On-Track = 6.25%
Increase Extracurricular Participation Increase Number of Students Enrolled in Advanced Placement, Dual Credit, and Career Certification Programs	College and Career Ready Indicator = 6.25%	College and Career Ready Indicator = 6.25%
	18	
Increase Extracurricular Participation	Fine Arts Indicator = 0%	Fine Arts Indicator = 0-5%

SUMMATIVE SCHOOL DESIGNATIONS

Tier 1 Exemplary School	A school that has no underperforming subgroups, a graduation rate of greater than 67 percent, and whose performance is in the top 10 percent of schools statewide.
Tier 2 Commendable School	A school that has no underperforming subgroups at or below the level of the "all students" group in the lowest 5 percent of Title 1 schools, a graduation rate greater than 67 percent, and whose performance is not in the top 10 percent of schools statewide.
Tier 3 Underperforming School	A school in which one or more subgroups is performing at or below the level of the "all students" group in the lowest 5 percent of Title I schools.
Tier 4 Lowest Performing School	A school that is in the lowest-performing 5 percent of Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less.



Illinois' School-led
System Of Support

OCTOBER 2018

SCHOOL IMPROVEMENT PROCESS = NEEDS ASSESSMENT > WORKPLAN FOR IMPROVEMENT > IMPLEMENT & MONITOR

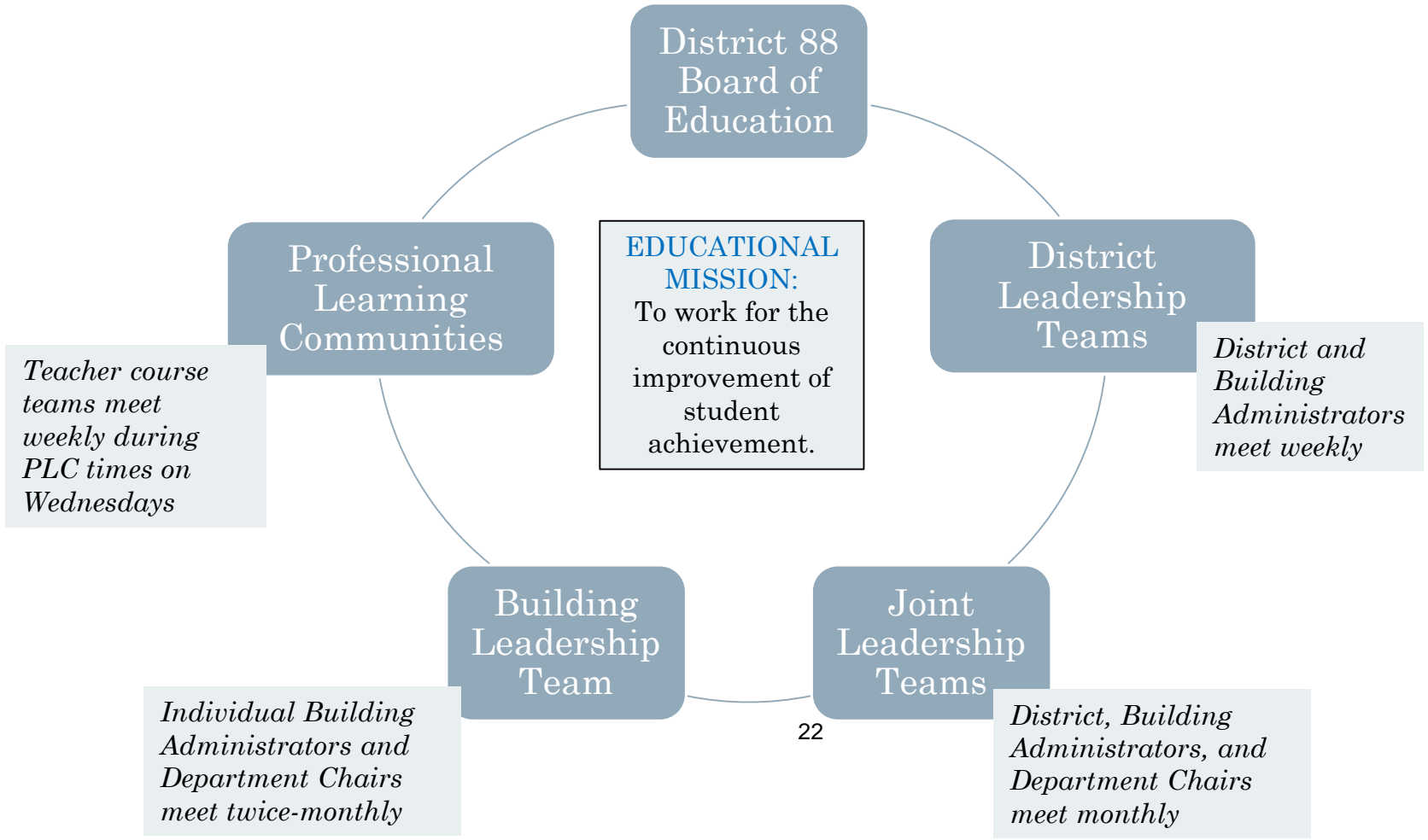


What is IL-EMPOWER?

IL-EMPOWER is school improvement. Schools, districts, partners, and the state work collaboratively to promote shifts in practice based on your improvement needs. Every school has abundant teaching and leading talent. IL-EMPOWER builds your capacity in the areas of Governance & Management, Curriculum & Instruction, and Climate & Culture.

Addison Trail and Willowbrook High Schools were both selected as IL-EMPOWER schools to provide support to local districts for school improvement needs in the areas of culture and

Comprehensive and collaborative approach to put our mission and vision into ACTION.



Professional Learning Communities (PLCs)

- Teacher Led Teams
- Identify classroom goals based upon student need and aligned to District 88 Vision
- Plan for instruction and monitor goal progress with data
- Analyze students needing enrichment and students needing support
- Collaborative problem solving and professional growth

Joint Leadership Team

- District Administration, Building Administration, Department Chairs
- Identify department goals based upon student need and aligned to District 88 Vision
- Monitor department work and tie to department PLCs
- Use data to inform decisions, goal set, and progress monitor
- Collaborative problem solving and professional growth

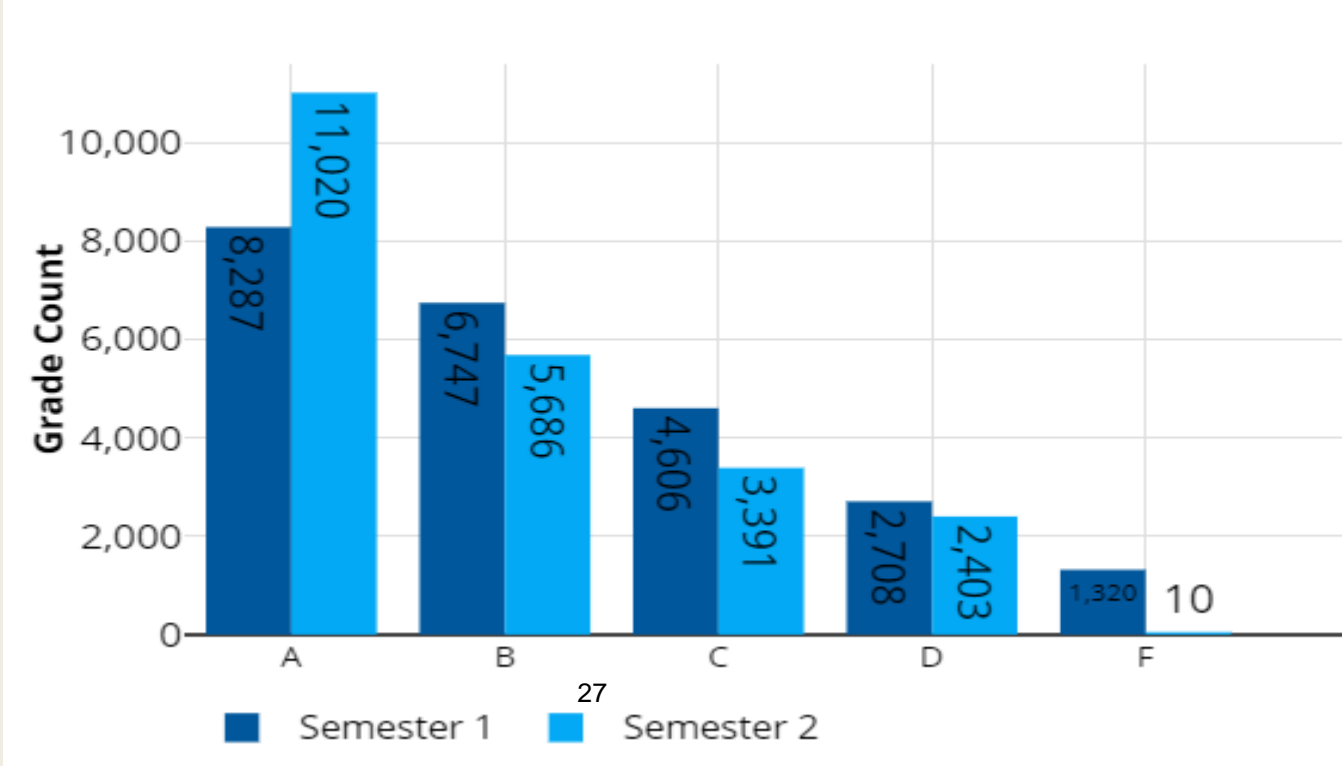
Building Leadership Team

- Building Administration led
- Identify building goals based upon student need and aligned to District 88 Vision
- Monitor department work and tie to department PLCs
- Use data to inform decisions, goal set, and progress monitor
- In collaboration with department chairs the team identifies goals based upon student need and aligned to District 88 Vision

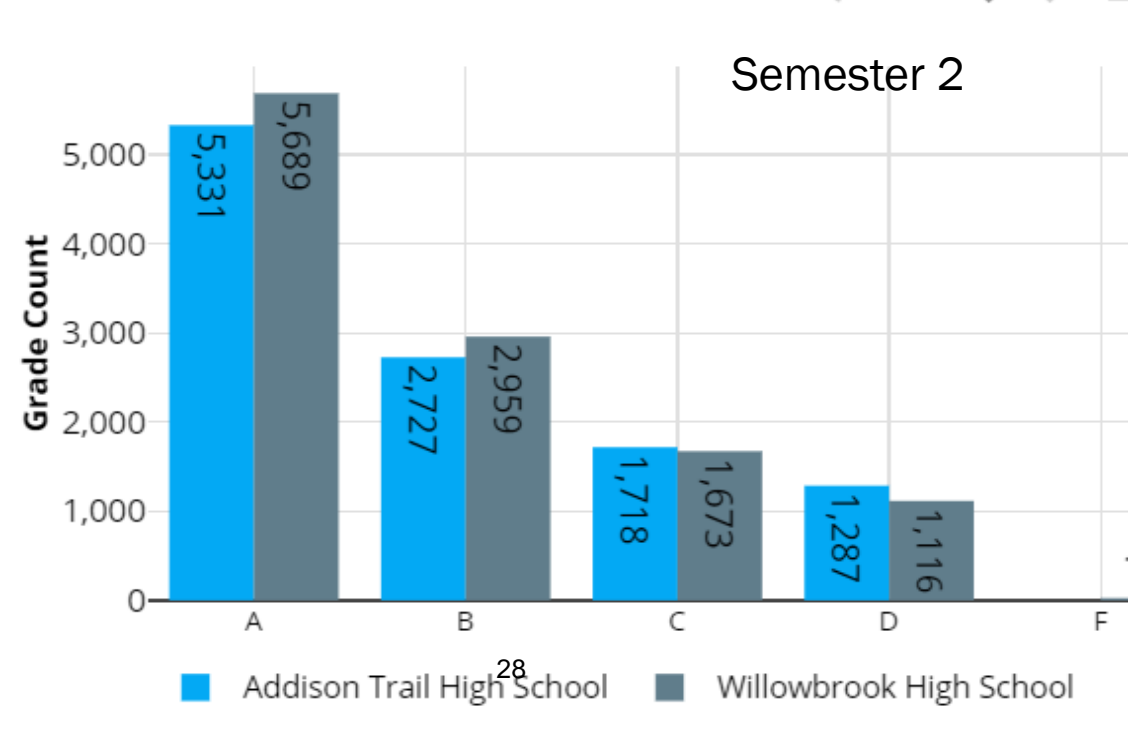
District Leadership Team

- District Administration Led
- Identify district-wide goals based upon student need and aligned to District 88 Vision and ESSA indicators.
- Use data to inform decisions, goal set, and progress monitor
- In collaboration with building principals the team identify district goals based upon student need and aligned to District 88 Vision

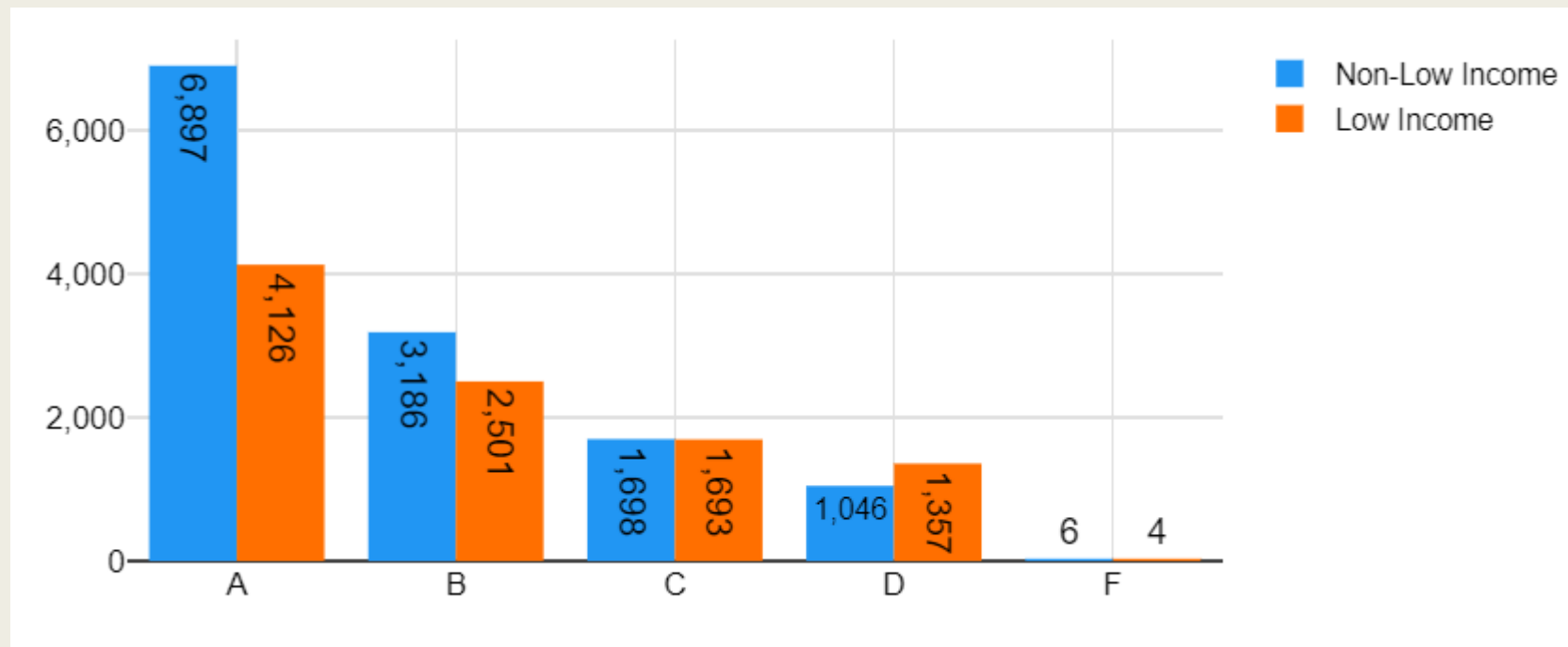
Student Progress and Planning: Classroom Assessments District-Wide



Student Progress and Planning: Classroom Assessments By School



Student Progress and Instructional Planning: Achievement and Opportunity Gaps



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Professional Development Program

Professional Development Activity	Connections to District 88 Vision
Personalized Learning Monthly Workshops	Growth in Academic Achievement
Educational Technology Lunch Cohort	Growth in Academic Achievement
Advanced Placement Lunch Cohort	Growth in Advanced Placement Courses, Rigor for All Learners
Equity Workshops and Activities	Closing achievement and opportunity gaps for all learners
PBIS Committee Presentations	Reduction in Behavior Incidents
CRISS and Cooperative Learning Workshops	Growth in Academic Achievement, Rigor for All Learners
Trauma Informed and Restorative Practices	Closing achievement gaps for all learners

Equity for all students



- Continued Deep Equity work with staff and students
 - Inclusive Environments
 - Cultural Competency
 - Culturally Responsive Teaching

Social-Emotional Supports

Trauma-Informed Practices

- Awareness
- Recognition
- Response
- Support

Restorative Practices

- Building and restoring relationships
- Improve behaviors
- Repair harm
- Strengthen communities

Upcoming ESSA Presentation Topics

Current status and Future Plans:

September 14, 2020: College and Career Readiness Indicator:
Advanced Coursework and Dual Credit Courses

September 21, 2020: College and Career Readiness Indicator:
Student Supports and Extracurricular Participation

October 5, 2020: Graduation Rate, Chronic Absenteeism, Freshman on Track

October 19, 2020: Standardized Assessment Overview

7. Motion To Establish Consent Agenda

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

A. Approve the List of Bills- June & July 2020

TO: Dr. Scott Helton
Board of Education

DATE: August 5, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills for June and July 2020

Attached is a summary list of bills including payroll and vendor transactions for the period of June 1, 2020 to July 23, 2020.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the period of June 1, 2020 to July 23, 2020.

Cc: Mr. Edward Hoster

LIST OF BILLS - June 2020

It is recommended that the expenditures, by fund, be approved for June 2020

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$6,862,919.33	\$1,622,087.73	\$8,485,007.06
O&M Fund	\$317,747.48	\$332,943.27	\$650,690.75
Debt Services	\$0.00	\$7,722.00	\$7,722.00
Transportation Fund	\$0.00	\$106,400.75	\$106,400.75
IMR Fund	\$249,245.41	\$0.00	\$249,245.41
Capital Projects Fund	\$0.00	\$41,036.24	\$41,036.24
Total Board	<u>\$7,429,912.22</u>	<u>\$2,110,189.99</u>	<u>\$9,540,102.21</u>
Activity Fund	\$5,627.32	\$175,655.81	\$181,283.13
Grand Total	<u><u>\$7,435,539.54</u></u>	<u><u>\$2,285,845.80</u></u>	<u><u>\$9,721,385.34</u></u>

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

Recapitulation of Checks and Vouchers written from Board Funds
from June 1, 2020 through June 30, 2020

Education Fund (10)

Check No. 552484		\$ 1,511.27
552485 to 552601		143,539.52
552604 and 552605		11,858.13
552221	Void-Lost	(105.95)
552606 to 552687		672,188.97
552690 to 552774		166,108.06
552775 to 552817		661,279.62
2018-2019 Stale dated checks		(1,636.37)
552819 to 552875		203,990.36
552876 to 552984		472,129.11
552818		1,069.77
Total Checks		<u>\$ 2,331,932.49</u>
W/T-Federal Taxes	6/5/20-10 mo/TA/SS chkout	\$25,552.39
W/T-FICA/MED Taxes	6/5/20-10 mo/TA/SS chkout	35,642.26
W/T-State Taxes	6/5/20-10 mo/TA/SS chkout	20,098.65
W/T-Child Support W/H	6/5/20-10 mo/TA/SS chkout	819.00
W/T-Credit Union	6/5/20-10 mo/TA/SS chkout	875.00
Net Payroll Transfers 357783 through 357787	6/5/20-10 mo/TA/SS chkout	4,313.76
Direct Deposit Transfers V204494 thru V204637	6/5/20-10 mo/TA/SS chkout	327,320.31
W/T Fidelity 403B	6/5/20-10 mo/TA/SS chkout	1,300.00
W/T-Federal Taxes	6/15/20-Reg PR/Teacher chkout	\$ 643,469.97
W/T-FICA/MED Taxes	6/15/20-Reg PR/Teacher chkout	94,766.65
W/T-State Taxes	6/15/20-Reg PR/Teacher chkout	235,949.06
W/T-Child Support W/H	6/15/20-Reg PR/Teacher chkout	6,381.37
W/T-Credit Union	6/15/20-Reg PR/Teacher chkout	13,142.00
Net Payroll Transfers 357788-357795	6/15/20-Reg PR/Teacher chkout	21,128.85
Direct Deposit Transfers V204638-V205031	6/15/20-Reg PR/Teacher chkout	3,785,818.74
W/T Sales Tax Payment	06/09/20	\$ 127.00
W/T Fidelity 403B	6/15/20-Reg PR/Teacher chkout	30,067.50
W/T TRS Employee W/H	6/15/20-Reg PR/Teacher chkout	495,062.73
W/T THIS Employee W/H	6/15/20-Reg PR/Teacher chkout	68,208.68
W/T TRS Board Pd Employee Share	6/15/20-Reg PR/Teacher chkout	7,898.77
W/T TRS Board Share	6/15/20-Reg PR/Teacher chkout	32,367.23
W/T THIS Board Pd Employee Share	6/15/20-Reg PR/Teacher chkout	990.34
W/T THIS Board Share	6/15/20-Reg PR/Teacher chkout	51,341.12
W/T-Federal Taxes	6/19/20-Misc Payroll	\$2,771.55
W/T-FICA/MED Taxes	6/19/20-Misc Payroll	3,354.27
W/T-State Taxes	6/19/20-Misc Payroll	2,248.30
W/T-Credit Union	6/19/20-Misc Payroll	0.00
Net Payroll Transfers 357796-357802	6/19/20-Misc Payroll	2,921.79
Direct Deposit Transfers V205032-V205137	6/19/20-Misc Payroll	41,551.76

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

Recapitulation of Checks and Vouchers written from Board Funds
from June 1, 2020 through June 30, 2020

W/T 5/3 Credit Card Payment	06/22/20	\$	2,512.79
W/T IDES 1st Qtr 2020 Payment	06/25/20		5,782.00
W/T Fidelity 403B	06/30/20		1,825.00
W/T TRS Employee W/H	06/30/20		8,900.33
W/T THIS Employee W/H	06/30/20		1,226.40
W/T TRS Board Share	06/30/20		1,056.40
W/T TRS Board Pd EE Share	06/30/20		8,233.14
W/T THIS Board Share	06/30/20		1,675.67
W/T THIS Board Pd EE Share	06/30/20		1,032.25
W/T IMRF Employee W/H	06/30/20		40,477.20
W/T IMRF Employee Voluntary	06/30/20		12,262.80
W/T TRS Grant	06/30/20		897.29
W/T-Federal Taxes	06/30/20	\$	40,214.16
W/T-FICA/MED Taxes	06/30/20		19,948.45
W/T-State Taxes	06/30/20		17,957.97
W/T-Child Support W/H	06/30/20		646.85
W/T-Credit Union	06/30/20		2,040.80
Payroll Checks 357803-357812	06/30/20		9,456.61
Direct Deposit Transfers V205138-V205328	06/30/20		274,244.58
Total Education Fund		\$	<u>8,737,812.23</u>

O & M Fund (20)

Check No. 552509 to 552602		\$	31,995.08
552617 to 552688			32,957.34
552689 to 552769			38,588.91
552776 to 552795			98,297.24
552820 to 552874			61,563.45
552877 to 552980			134,483.56
Total O & M Fund		\$	<u>397,885.58</u>

Debt Service Fund (30)

Check No. 552831		\$	<u>7,722.00</u>
Total Debt Services Fund		\$	<u>7,722.00</u>

Transportation Fund (40)

Check No. 552489 to 552550		\$	9,334.81
552618 and 552619			90,373.57
552699, 552712 and 552767			1,752.07
552785 & 552786			2,142.69
552837 to 552874			2,797.61
Total Transportation Fund		\$	<u>106,400.75</u>

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

Recapitulation of Checks and Vouchers written from Board Funds
 from June 1, 2020 through June 30, 2020

IMR Fund (50)			
W/T-Board FICA/MED	6/5/20-10 mo/TA/SS chkout	\$	35,642.26
W/T-Board FICA/MED	6/15/20-Reg PR/Teacher chkout		94,766.65
W/T-Board FICA/MED	6/19/20-Misc Payroll		3,354.27
W/T Board Share	06/30/20		91,691.79
W/T IMRF Board Pd EE Share	06/30/20		3,841.99
W/T-Board FICA/Med	06/30/20		19,948.45
Total IMR Fund		\$	249,245.41

Capital Projects Fund (60)			
Check No. 552565 and 552603		\$	15,268.00
552751 & 552772			25,768.24
Total Capital Projects Fund		\$	41,036.24

Activity Fund (91)			
Check No. 3500 through 3518		\$	39,885.55
3519 through 3534			33,922.12
3535 through 3544			56,798.23
W/T 5/3 Credit Card Payment	06/22/20		80.39
2018-2019 Stale dated checks			(50.00)
3545 through 3565			16,291.84
3566-3568			34,355.00
Total Activity Fund		\$	181,283.13

GRAND TOTAL CHECKS AND TRANSFERS		\$	9,721,385.34

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

President: _____

Secretary: _____



Vendors over \$0.00
 06-01-2020 to 06-30-2020
 Generated on 08-05-2020 at 10:38 AM
 Total Results: 376

ACACIA ACADEMY (42126)			\$6,933.00
06-10-2020 Regular - Check #: 552606			\$5,546.40
SPED PRIVATE TUITION WBHS	Education Fund	\$5,546.40	
06-25-2020 Regular - Check #: 552819			\$1,386.60
SPED PRIVATE TUITION WBHS	Education Fund	\$1,386.60	
ACCESS ONE INC. (55660)			\$6,999.91
06-03-2020 Regular - Check #: 552512			\$2,326.44
MEDIA SERVICE	O & M Fund	\$2,326.44	
06-25-2020 Regular - Check #: 552820			\$4,673.47
MEDIA SERVICE	O & M Fund	\$4,673.47	
ACCURATE OFFICE SUPPLY CO. (15633)			\$664.17
06-16-2020 Regular - Check #: 552690			\$359.96
SUPPLIES CENT SUPPORT SER	Education Fund	\$18.41	
SUPPLIES CENT SUPPORT SER	Education Fund	\$341.55	
06-25-2020 Regular - Check #: 552876			\$304.21
SUPPLIES CENT SUPPORT SER	Education Fund	\$239.68	
SUPPLIES CENT SUPPORT SER	Education Fund	\$40.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$24.53	
ADAM HAGE (57242)			\$10.00
06-16-2020 Regular - Check #: 552775			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
ADDISON FLORAL, INC (124)			\$268.00
06-03-2020 Regular - Check #: 552513			\$209.00
SUPPLIES AT PRIN OFF	Education Fund	\$209.00	
06-25-2020 Regular - Check #: 3545			\$59.00
FACULTY FLOWER & TEA	Activity Fund	\$59.00	
AHW LLC (49602)			\$1,493.14
06-25-2020 Regular - Check #: 552877			\$1,493.14
NON CAP FF&E-WB	40 O & M Fund	\$643.23	
NON CAP FF&E-AT	O & M Fund	\$643.23	

SUPPLIES WB MAINTENANCE	O & M Fund	\$206.68	
ALARM DETECTION SYSTEMS (21664)			\$12.00
06-25-2020 Regular - Check #: 552878			\$12.00
PUR SVC AT OPERATIONS	O & M Fund	\$12.00	
ALEXIAN BROTHERS (41025)			\$440.00
06-03-2020 Regular - Check #: 552514			\$440.00
AT HOME & HOSP TUTORING	Education Fund	\$440.00	
ALEXIS CADENA BASS (58094)			\$25.53
06-25-2020 Regular - Check #: 552821			\$25.53
VOC ED SUPPLIES AT PRINC	Education Fund	\$25.53	
ALLISON CHAMBERS (57274)			\$150.00
06-03-2020 Regular - Check #: 552515			\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00	
ALMA VILLEGAS (48229)			\$332.21
06-10-2020 Regular - Check #: 3519			\$222.21
AT INTERACT CLUB	Activity Fund	\$120.00	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$102.21	
06-30-2020 Regular - Check #: 3567			\$110.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$110.00	
ALUMINUM ATHLETIC EQUIPMENT CO (20667)			\$6,815.00
06-25-2020 Regular - Check #: 3546			\$6,815.00
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$6,815.00	
AMERICAN BUILDING SERVICES (52884)			\$222.39
06-16-2020 Regular - Check #: 552691			\$222.39
SUPPLIES AT MAINTENANCE	O & M Fund	\$222.39	
AMERICAN BUTTON MACHINES (57966)			\$499.95
06-16-2020 Regular - Check #: 552692			\$499.95
SUPPLIES WB LIBRARY	Education Fund	\$499.95	
AMERICAN LIBRARY ASSOCIATION (23280)			\$260.00
06-03-2020 Regular - Check #: 552516			\$260.00
PERIODICALS AT LIBRARY	Education Fund	\$260.00	
AMERICAN PIN CO (48513)			\$630.85
06-03-2020 Regular - Check #: 552517			\$630.85
SUPPLIES AT PRIN OFF	Education Fund	\$630.85	
AMERITAS (52853)			\$238.00
06-10-2020 Regular - Check #: 552607	41		\$119.00
EDUCATION FUND	Education Fund	\$119.00	

06-25-2020 Regular - Check #: 552823			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMSTERDAM PTG. & LITHO CORP. (6784)			\$248.55
06-03-2020 Regular - Check #: 552518			\$248.55
SUPPLIES AT PRIN OFF	Education Fund		\$248.55
AMY REYES (58056)			\$250.00
06-03-2020 Regular - Check #: 3500			\$250.00
AT ATHLETIC BOOSTERS	Activity Fund		\$250.00
AMY WELTIN (58054)			\$800.00
06-03-2020 Regular - Check #: 552485			\$800.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
ANDREW WILHOIT (56810)			\$1,199.63
06-03-2020 Regular - Check #: 552486			\$1,199.63
TUITION REIMBURSEMENT	Education Fund		\$599.63
TUITION REIMBURSEMENT	Education Fund		\$600.00
ANN EAKLEY (48567)			\$157.10
06-25-2020 Regular - Check #: 552824			\$157.10
SUPPLIES IDEA B	Education Fund		\$157.10
ANNE STEININGER (52645)			\$231.07
06-16-2020 Regular - Check #: 3535			\$231.07
CLASSIFIED MEDICAL REIMB	Activity Fund		\$231.07
ANTHONY BELTRANO (53490)			\$475.00
06-10-2020 Regular - Check #: 552608			\$475.00
TUITION REIMBURSEMENT	Education Fund		\$475.00
ANTHONY PENNELLA (56313)			\$1,200.00
06-10-2020 Regular - Check #: 552609			\$1,200.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
APPLE COMPUTERS (45217)			\$629.00
06-25-2020 Regular - Check #: 552880			\$629.00
NON CAP INST TECH IDEA	Education Fund		\$629.00
AQUALAB WATER TREATMENT INC (57789)			\$456.51
06-03-2020 Regular - Check #: 552519			\$456.51
SUPPLIES AT MAINTENANCE	O & M Fund		\$418.70
SUPPLIES WB MAINTENANCE	O & M Fund		\$37.81
ARBOR SCIENTIFIC (13193)			\$80.51
06-03-2020 Regular - Check #: 552520			\$80.51

SUPPLIES AT SCIENCE	Education Fund	\$80.51	
AT&T (18491)			\$4,200.38
06-25-2020 Regular - Check #: 552825			\$4,200.38
MEDIA SERVICE	O & M Fund	\$3,390.00	
MEDIA SERVICE	O & M Fund	\$810.38	
ATLAS COPCO COMPRESSORS LLC (57077)			\$696.00
06-25-2020 Regular - Check #: 552881			\$696.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$696.00	
AUTOMATED LOGIC CHICAGO (52223)			\$1,485.25
06-25-2020 Regular - Check #: 552882			\$1,485.25
PUR SVC WB MAINTENANCE	O & M Fund	\$742.63	
PUR SVC AT MAINTENANCE	O & M Fund	\$742.62	
AVANT ASSESSMENT, LLC (56924)			\$279.20
06-03-2020 Regular - Check #: 552521			\$209.40
WB TI ASSESS PS	Education Fund	\$29.85	
AT TI ASSESS PS	Education Fund	\$29.85	
WB TI ASSESS PS	Education Fund	\$24.95	
AT TI ASSESS PS	Education Fund	\$24.95	
WB TI ASSESS PS	Education Fund	\$49.90	
AT TI ASSESS PS	Education Fund	\$49.90	
06-16-2020 Regular - Check #: 552693			\$69.80
WB TI ASSESS PS	Education Fund	\$34.90	
AT TI ASSESS PS	Education Fund	\$34.90	
AWARDING YOU (52121)			\$200.00
06-03-2020 Regular - Check #: 552522			\$200.00
SUPPLIES AT SCIENCE	Education Fund	\$85.00	
FEE CARDS AT LANGUAGE	Education Fund	\$60.00	
SUPPLIES AT ESL	Education Fund	\$55.00	
AXA EQUITABLE (7986)			\$95,502.80
06-03-2020 Regular - Check #: 552487			\$325.00
EDUCATION FUND	Education Fund	\$325.00	
06-10-2020 Regular - Check #: 552610			\$93,027.80
EDUCATION FUND	Education Fund	\$93,027.80	
06-25-2020 Regular - Check #: 552826			\$2,150.00
EDUCATION FUND	Education Fund	\$2,150.00	
B & H PHOTO. COM CORP. (22440)			\$11,300.88
06-03-2020 Regular - Check #: 552523			\$9,483.68
DISTRICT TECHNOLOGY	Education Fund	\$2,586.99	

DIST TECH MATERIALS	Education Fund	\$96.51	
DIST TECH MATERIALS	Education Fund	\$6,670.56	
DIST TECH MATERIALS	Education Fund	\$129.62	
06-16-2020 Regular - Check #: 552694			\$1,817.20
FEE CARDS AT ART	Education Fund	\$1,817.20	
BADMINTON WAREHOUSE (50978)			\$1,572.70
06-16-2020 Regular - Check #: 552695			\$1,572.70
SUPPLIES AT ATH	Education Fund	\$1,572.70	
BARNES AND NOBLE (27835)			\$10,541.34
06-25-2020 Regular - Check #: 552827			\$59.14
SUPPLIES WB ENGLISH	Education Fund	\$59.14	
06-25-2020 Regular - Check #: 552883			\$10,482.20
SUPPLIES AT TITLE I	Education Fund	\$3,209.60	
FEE CARDS AT ENGLISH	Education Fund	\$1,655.90	
SUPPLIES AT TITLE I	Education Fund	\$4,914.70	
SUPPLIES AT TITLE I	Education Fund	\$702.00	
BEDFORD, FREEMAN & WORTH (56958)			\$6,786.30
06-25-2020 Regular - Check #: 552828			\$6,786.30
SUPPLIES WB TITLE I	Education Fund	\$6,653.24	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$133.06	
BIDD CONSULTING (53121)			\$672.44
06-25-2020 Regular - Check #: 552884			\$672.44
P.S.IMP INST TITLE II	Education Fund	\$672.44	
BIOWORKS GLOBAL LLC (58066)			\$924.00
06-25-2020 Regular - Check #: 552830			\$924.00
SUPPLIES-COVID/FEMA	O & M Fund	\$924.00	
BLUE CROSS AND BLUE SHIELD (51874)			\$4,192.83
06-16-2020 Regular - Check #: 552776			\$4,192.83
DIST MEDICAL INS-EDUC	Education Fund	\$3,505.77	
DIST MEDICAL INS-O&M	O & M Fund	\$687.06	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$11,300.18
06-16-2020 Regular - Check #: 552795			\$11,300.18
DIST MEDICAL INS-EDUC	Education Fund	\$9,595.13	
DIST MEDICAL INS-O&M	O & M Fund	\$1,705.05	
BLUE LINE BAR & GRILL (52350)			\$37.84
06-16-2020 Regular - Check #: 552696	44		\$37.84
SUPPLIES AT PRIN OFF	Education Fund	\$37.84	
BODY PLUMBING, INC. (55341)			\$1,590.00

06-16-2020 Regular - Check #: 552697			\$1,365.00
PUR SVC WB OPERATIONS	O & M Fund	\$915.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$450.00	
06-25-2020 Regular - Check #: 552885			\$225.00
PUR SVC DO MAINTENANCE	O & M Fund	\$225.00	
BSN SPORTS (3284)			\$22,205.83
06-03-2020 Regular - Check #: 552524			\$1,964.95
R&M WB PRIN OFF	Education Fund	\$1,184.67	
SUPPLIES WB ATHLETICS	Education Fund	\$616.10	
SUPPLIES WB ATHLETICS	Education Fund	\$164.18	
06-03-2020 Regular - Check #: 3501			\$13,434.76
WB ATH RES ACT 2014	Activity Fund	\$3,737.51	
WB ATH RES ACT 2014	Activity Fund	\$3,069.87	
WB ATH RES ACT 2014	Activity Fund	\$2,560.34	
WB ATH RES ACT 2014	Activity Fund	\$2,431.68	
WB ATH RES ACT 2014	Activity Fund	\$1,635.36	
06-25-2020 Regular - Check #: 552886			\$5,038.44
SUPPLIES WB ATHLETICS	Education Fund	\$4,134.51	
SUPPLIES AT ATH	Education Fund	\$903.93	
06-25-2020 Regular - Check #: 3547			\$1,767.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,318.28	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$449.40	
BUSINESSSOLVER.COM, INC. (56057)			\$1,236.15
06-16-2020 Regular - Check #: 552698			\$1,236.15
PURCH SVC BUSINESS OFFICE	Education Fund	\$1,236.15	
BYRNE ELECTRICAL SPECIALISTS (54155)			\$1,166.25
06-03-2020 Regular - Check #: 552525			\$1,166.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,166.25	
C.J.C. AUTO PARTS (28491)			\$5,954.69
06-03-2020 Regular - Check #: 552526			\$399.45
R&M AT I&T	Education Fund	\$265.20	
SUPPLIES AT I&T	Education Fund	\$134.25	
06-03-2020 Regular - Check #: 3502			\$3,034.43
AUTO REPAIR CLUB	Activity Fund	\$3,034.43	
06-10-2020 Regular - Check #: 3520			\$239.94
AUTO REPAIR CLUB	Activity Fund	\$239.94	
06-25-2020 Regular - Check #: 552887			\$143.93
SUPPLIES WB MAINTENANCE	O & M Fund	\$143.93	

06-25-2020 Regular - Check #: 552888			\$2,136.94
SUPPLIES AT I&T	Education Fund		\$1,545.96
R&M AT I&T	Education Fund		\$590.98
C.O.R.E. ACADEMY (54810)			\$10,413.02
06-10-2020 Regular - Check #: 552611			\$10,413.02
SPED PRIVATE TUITION WBHS	Education Fund		\$4,527.40
SPED PRIVATE TUITION ATHS	Education Fund		\$4,527.40
SPED PRIVATE TUITION WBHS	Education Fund		\$679.11
SPED PRIVATE TUITION ATHS	Education Fund		\$679.11
CAMELOT SCHOOL (40802)			\$35,127.57
06-10-2020 Regular - Check #: 552612			\$35,127.57
SPED PRIVATE TUITION ATHS	Education Fund		\$10,881.57
SPED PRIVATE TUITION WBHS	Education Fund		\$7,110.60
SPED PRIVATE TUITION WBHS	Education Fund		\$6,772.00
SPED PRIVATE TUITION ATHS	Education Fund		\$10,363.40
CANON FINANCIAL SERVICES (45470)			\$7,722.00
06-25-2020 Regular - Check #: 552831			\$7,722.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,764.11
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,764.11
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,756.50
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,756.50
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$148.26
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$147.69
WB CAPITAL LEASE-INTEREST	Debt Service Fund		\$94.25
AT CAPITAL LEASE-INTEREST	Debt Service Fund		\$94.25
AT CAPITAL LEASE-INTEREST	Debt Service Fund		\$86.64
WB CAPITAL LEASE-INTEREST	Debt Service Fund		\$86.64
DO CAPITAL LEASE-INTEREST	Debt Service Fund		\$11.81
DO CAPITAL LEASE-INTEREST	Debt Service Fund		\$11.24
CANON SOLUTIONS AMERICA (55867)			\$3,296.38
06-25-2020 Regular - Check #: 552832			\$3,296.38
DUPLICATING AT PRIN OFF	Education Fund		\$1,688.56
DUPLICATING WB PRIN OFF	Education Fund		\$1,607.82
CARNEGIE LEARNING, INC (57673)			\$7,919.90
06-25-2020 Regular - Check #: 552899			\$6,415.65
TEXTBOOKS WB BOOKSTORE	Education Fund		\$6,415.65
06-25-2020 Regular - Check #: 552900			\$1,504.25
TEXTBOOKS AT BOOKSTORE	Education Fund		\$1,367.50

TEXTBOOKS AT BOOKSTORE	Education Fund	\$136.75	
CARRIE SKALA (56592)			\$1,108.88
06-03-2020 Regular - Check #: 3503			\$31.88
RESERVE ACTIVITY FUND	Activity Fund	\$31.88	
06-10-2020 Regular - Check #: 552613			\$1,077.00
TUITION REIMBURSEMENT	Education Fund	\$359.00	
TUITION REIMBURSEMENT	Education Fund	\$359.00	
TUITION REIMBURSEMENT	Education Fund	\$359.00	
CARTHAGE COLLEGE (47147)			\$380.00
06-25-2020 Regular - Check #: 3548			\$380.00
MODEL U.N.	Activity Fund	\$380.00	
CASSIDY TIRE (14669)			\$67.07
06-16-2020 Regular - Check #: 552699			\$67.07
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$67.07	
CDW GOVERNMENT, INC. (15858)			\$9,885.30
06-16-2020 Regular - Check #: 552700			\$9,229.80
DIST TECH PURCH SERVICE	Education Fund	\$7,770.00	
DIST TECH MATERIALS	Education Fund	\$73.80	
DIST TECH MATERIALS	Education Fund	\$1,386.00	
06-25-2020 Regular - Check #: 552834			\$38.60
DIST TECH MATERIALS	Education Fund	\$38.60	
06-25-2020 Regular - Check #: 552889			\$616.90
DIST TECH MATERIALS	Education Fund	\$199.00	
DIST TECH MATERIALS	Education Fund	\$1.00	
DIST TECH MATERIALS	Education Fund	\$385.00	
DIST TECH MATERIALS	Education Fund	\$19.00	
DIST TECH MATERIALS	Education Fund	\$12.90	
CENGAGE LEARNING INC (50937)			\$19,089.11
06-16-2020 Regular - Check #: 552701			\$2,622.81
SUPPLIES AT TITLE I	Education Fund	\$1,361.25	
SUPPLIES WB TITLE I	Education Fund	\$1,085.00	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$108.50	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$68.06	
06-25-2020 Regular - Check #: 552890			\$16,466.30
TEXTBOOKS WB BOOKSTORE	Education Fund	\$14,275.80	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$2,190.50	
CENTER FOR EDUCATION & EMPLOYMENT (47523)			\$134.95
06-16-2020 Regular - Check #: 552777			\$134.95

SUPPLIES BUSINESS OFFICE	Education Fund	\$134.95	
CENTURY SPRINGS (47088)			\$39.75
06-03-2020 Regular - Check #: 552527			\$39.75
SUPPLIES WB HEALTH SVC	Education Fund	\$39.75	
CERAMICS MONTHLY (51836)			\$113.91
06-03-2020 Regular - Check #: 552528			\$113.91
SUPPLIES WB ART	Education Fund	\$113.91	
CHARTWELLS DINING SERVICES (56108)			\$98,409.90
06-25-2020 Regular - Check #: 552835			\$98,409.90
PUR SVC AT FOOD SERVICES	Education Fund	\$53,434.54	
PUR SVC WB FOOD SERVICE	Education Fund	\$44,975.36	
CHICAGO COUNCIL ON GLOBAL AFFAIRS (56396)			\$120.00
06-25-2020 Regular - Check #: 3549			\$120.00
MODEL U.N.	Activity Fund	\$120.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$608.20
06-16-2020 Regular - Check #: 552702			\$283.61
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
06-16-2020 Regular - Check #: 552778			\$40.98
DUPLICATING AT PRIN OFF	Education Fund	\$40.98	
06-25-2020 Regular - Check #: 552836			\$283.61
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
CHICAGO TRIBUNE (2107)			\$222.00
06-16-2020 Regular - Check #: 552703			\$222.00
PUR SVC BOE PUBLIC REL	Education Fund	\$222.00	
CHRISTOPHER D PROHASKA (57593)			\$150.00
06-03-2020 Regular - Check #: 552529			\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00	
CHRISTOPHER DUNK (52087)			\$527.67
06-03-2020 Regular - Check #: 552488			\$527.67
TUITION REIMBURSEMENT	Education Fund	\$527.67	
CHRISTOPHER GRICE (50093)			\$120.86
06-16-2020 Regular - Check #: 552779			\$120.86
PUR SVC SPED TRANSITIONS	Education Fund	\$120.86	
CINTAS FIRE PROTECTION (56606)			\$1,633.80
06-16-2020 Regular - Check #: 552704			\$1,633.80
PUR SVC AT MAINTENANCE	O & M Fund	\$1,157.66	
PUR SVC WB OPERATIONS	O & M Fund	\$476.14	

CLARE WOODS ACADEMY (870)			\$11,075.88
06-16-2020	Regular - Check #: 552780		\$11,075.88
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,046.28
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,029.60
CLIC (48382)			\$255,374.50
06-10-2020	Regular - Check #: 552615		\$252,732.00
	PS BOE INS LIABILITY PREM	Education Fund	\$2,050.00
	PS BOE INS LIABILITY PREM	Education Fund	\$250,682.00
06-16-2020	Regular - Check #: 552781		\$2,642.50
	PS BOE INS LIABILITY PREM	Education Fund	\$2,642.50
COLE-PARMER INSTRUMENT CO (49588)			\$431.56
06-25-2020	Regular - Check #: 552891		\$431.56
	FEE CARDS WB SCIENCE	Education Fund	\$431.56
COLLEGE BOARD (49243)			\$114,105.00
06-16-2020	Regular - Check #: 552782		\$15,873.00
	WB TI ASSESS PS	Education Fund	\$11,507.00
	SUPPLIES WB ASSESS CENTER	Education Fund	\$4,366.00
06-16-2020	Regular - Check #: 3536		\$47,412.00
	COLLEGE BOARD TESTING	Activity Fund	\$47,412.00
06-25-2020	Regular - Check #: 552892		\$17,372.00
	AT TI ASSESS PS	Education Fund	\$10,786.00
	SUPPLIES AT ASSESS	Education Fund	\$6,586.00
06-25-2020	Regular - Check #: 3566		\$33,448.00
	TEST SCORING	Activity Fund	\$33,448.00
COLLEY ELEVATOR CO (51115)			\$1,736.00
06-03-2020	Regular - Check #: 552530		\$988.00
	PUR SVC WB OPERATIONS	O & M Fund	\$344.00
	PUR SVC AT OPERATIONS	O & M Fund	\$280.00
	PUR SVC DO OPERATION	O & M Fund	\$240.00
	PUR SVC DO OPERATION	O & M Fund	\$124.00
06-16-2020	Regular - Check #: 552705		\$748.00
	PUR SVC WB OPERATIONS	O & M Fund	\$344.00
	PUR SVC AT OPERATIONS	O & M Fund	\$280.00
	PUR SVC DO OPERATION	O & M Fund	\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
06-10-2020	Regular - Check #: 552616	49	\$300.80
	EDUCATION FUND	Education Fund	\$300.80
COMCAST (51355)			\$92.80

06-03-2020 Regular - Check #: 552531			\$46.40
MEDIA SERVICE	O & M Fund		\$46.40
06-16-2020 Regular - Check #: 552783			\$46.40
MEDIA SERVICE	O & M Fund		\$46.40
COMED (1285)			\$199.75
06-10-2020 Regular - Check #: 552617			\$199.75
ELECTRICITY AT UTILITY	O & M Fund		\$170.71
ELECTRICITY DO	O & M Fund		\$29.04
COMLINK (57903)			\$19,540.43
06-25-2020 Regular - Check #: 552893			\$19,540.43
DIST PROJ REQUEST	O & M Fund		\$19,540.43
CONOR JANSEN (57382)			\$10.00
06-16-2020 Regular - Check #: 552784			\$10.00
P.S.IMP INST TITLE II	Education Fund		\$10.00
CONSERV FS (19132)			\$580.00
06-03-2020 Regular - Check #: 552532			\$580.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$580.00
CORE HEALTH & FITNESS LLC (57976)			\$9,990.86
06-25-2020 Regular - Check #: 552894			\$9,990.86
NON-CAP WB PE	Education Fund		\$9,990.86
CORPORATE CONCEPTS (52143)			\$4,133.39
06-25-2020 Regular - Check #: 552895			\$4,133.39
CAP/OUTLAY WB LIBRARY	Education Fund		\$4,133.39
CORWIN PRESS INC (15582)			\$3,200.00
06-25-2020 Regular - Check #: 552896			\$3,200.00
PS TITLE I	Education Fund		\$1,600.00
PS TITLE I	Education Fund		\$1,600.00
COSTCO WHOLESALE MEMBERSHIP (46737)			\$120.00
06-25-2020 Regular - Check #: 552897			\$120.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$120.00
COTTAGE HILL OPERATING CO. (236)			\$95,950.36
06-03-2020 Regular - Check #: 552489			\$3,842.29
FIELD TRIPS AT HOST	Transportation Fund		\$2,034.00
FIELD TRIPS AT HOST	Transportation Fund		\$294.93
FIELD TRIPS AT HOST	Transportation Fund		\$294.93
FIELD TRIPS AT HOST	50 Transportation Fund		\$284.76
FIELD TRIPS AT HOST	Transportation Fund		\$264.42

FIELD TRIPS AT HOST	Transportation Fund	\$221.77	
FIELD TRIPS AT HOST	Transportation Fund	\$162.72	
FIELD TRIPS AT HOST	Transportation Fund	\$152.55	
FIELD TRIPS AT HOST	Transportation Fund	\$132.21	
06-03-2020 Regular - Check #: 3504			\$552.87
FIELD TRIP ACTIVITY	Activity Fund	\$552.87	
06-10-2020 Regular - Check #: 552618			\$89,502.95
SP ED TRANSPORTATION	Transportation Fund	\$48,706.06	
PUR SVC TRANSPORTATION	Transportation Fund	\$40,238.54	
FIELD TRIPS AT HOST	Transportation Fund	\$383.86	
FIELD TRIPS AT HOST	Transportation Fund	\$174.49	
06-16-2020 Regular - Check #: 552785			\$1,857.93
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$1,621.52	
FIELD TRIPS AT HOST	Transportation Fund	\$236.41	
06-25-2020 Regular - Check #: 552838			\$194.32
PUR SVC TRANSPORTATION	Transportation Fund	\$194.32	
COTTAGE HILL OPERATING CO. (14729)			\$3,012.58
06-03-2020 Regular - Check #: 552490			\$1,857.20
FIELD TRIPS AT SP ED	Transportation Fund	\$587.77	
FIELD TRIPS WB HOST	Transportation Fund	\$552.46	
FIELD TRIPS WB HOST	Transportation Fund	\$244.08	
FIELD TRIPS AT SP ED	Transportation Fund	\$215.26	
FIELD TRIPS AT SP ED	Transportation Fund	\$152.55	
FIELD TRIPS AT SP ED	Transportation Fund	\$105.08	
06-10-2020 Regular - Check #: 552619			\$870.62
FIELD TRIPS WB HOST	Transportation Fund	\$433.31	
FIELD TRIPS AT SP ED	Transportation Fund	\$274.59	
FIELD TRIPS WB HOST	Transportation Fund	\$162.72	
06-16-2020 Regular - Check #: 552786			\$284.76
FIELD TRIPS WB HOST	Transportation Fund	\$284.76	
COTTAGE HILL OPERATING CO. (1670)			\$2,558.50
06-25-2020 Regular - Check #: 552837			\$2,558.50
SP ED TRANSPORTATION	Transportation Fund	\$2,558.50	
COUNCIL FOR ECONOMIC EDUCATION (52154)			\$6,998.75
06-25-2020 Regular - Check #: 552839			\$6,998.75
SUPPLIES AT TITLE I	Education Fund	\$1,347.75	
SUPPLIES AT TITLE I	51 Education Fund	\$5,391.00	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$260.00	

CUSTOM BINDERY SERVICES (45930)			\$351.60
06-25-2020 Regular - Check #: 552898			\$351.60
SUPPLIES WB PRIN OFF	Education Fund		\$351.60
CYNTHIA PETRBOK (57672)			\$30.29
06-16-2020 Regular - Check #: 552787			\$30.29
SUPPLIES CENT SUPPORT SER	Education Fund		\$30.29
DAILY HERALD (9987)			\$117.30
06-16-2020 Regular - Check #: 552706			\$117.30
PUR SVC BOE ADVERTISING	Education Fund		\$117.30
DALILA RAMIREZ (58074)			\$810.00
06-10-2020 Regular - Check #: 552620			\$800.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
06-16-2020 Regular - Check #: 552788			\$10.00
P.S.IMP INST TITLE II	Education Fund		\$10.00
DANIEL A LEALI (58013)			\$150.00
06-03-2020 Regular - Check #: 552533			\$150.00
PUR SVC AT MUSIC	Education Fund		\$150.00
DANIELLE BRINK (53771)			\$69.00
06-16-2020 Regular - Check #: 552789			\$33.00
PUR SVC BOE PUBLIC REL	Education Fund		\$33.00
06-25-2020 Regular - Check #: 552840			\$36.00
PUR SVC BOE PUBLIC REL	Education Fund		\$36.00
DE MOULIN BROTHERS & COMPANY (53167)			\$2,260.20
06-25-2020 Regular - Check #: 552841			\$1,303.60
FEE CARDS AT MUSIC	Education Fund		\$1,303.60
06-25-2020 Regular - Check #: 3550			\$956.60
MUSIC-TRAVEL/TRIPS	Activity Fund		\$299.60
MUSIC-TRAVEL/TRIPS	Activity Fund		\$462.20
MUSIC-TRAVEL/TRIPS	Activity Fund		\$194.80
DELL COMPUTER CORP. (23355)			\$9,882.12
06-16-2020 Regular - Check #: 552707			\$9,882.12
DIST NON CAP TECH	Education Fund		\$9,882.12
DEMCO (1386)			\$1,468.49
06-16-2020 Regular - Check #: 552708			\$1,468.49
CAP/OUTLAY WB LIBRARY	Education Fund		\$1,468.49
DIRECTV (53560)			\$472.97
06-16-2020 Regular - Check #: 552709			\$312.98

MEDIA SERVICE	O & M Fund	\$159.99	
MEDIA SERVICE	O & M Fund	\$152.99	
06-25-2020 Regular - Check #: 552842			\$159.99
MEDIA SERVICE	O & M Fund	\$159.99	
DORELIA RIVERA (58065)			\$420.00
06-10-2020 Regular - Check #: 3521			\$420.00
AT INTERACT CLUB	Activity Fund	\$420.00	
DU PAGE WATER CONDITIONING (49535)			\$242.00
06-16-2020 Regular - Check #: 552710			\$242.00
SUPPLIES AT PRIN OFF	Education Fund	\$242.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			\$540.22
06-10-2020 Regular - Check #: 552621			\$540.22
EDUCATION FUND	Education Fund	\$540.22	
DUPAGE SECURITY SOLUTIONS INC (651)			\$310.00
06-16-2020 Regular - Check #: 552711			\$310.00
SUPPLIES WB PRIN OFF	Education Fund	\$310.00	
DYNEGY ENERGY SERVICES (55868)			\$71,929.56
06-16-2020 Regular - Check #: 552790			\$30,110.03
ELECTRICITY AT UTILITY	O & M Fund	\$30,110.03	
06-16-2020 Regular - Check #: 552791			\$1,493.45
ELECTRICITY DO	O & M Fund	\$1,493.45	
06-25-2020 Regular - Check #: 552843			\$40,326.08
ELECTRICITY WB UTILITY	O & M Fund	\$40,326.08	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$610,706.36
06-16-2020 Regular - Check #: 552792			\$610,706.36
LIFE INSURANCE/LTD	Education Fund	\$3,489.05	
LIFE INSURANCE/LTD	Education Fund	\$350.00	
DIST MEDICAL INS-EDUC	Education Fund	\$298,007.70	
DIST MEDICAL INS-O&M	O & M Fund	\$22,827.74	
RETIREE HEALTH INS-EDUC	Education Fund	\$13,145.65	
DIST MEDICAL INS-EDUC	Education Fund	\$228,336.37	
DIST MEDICAL INS-O&M	O & M Fund	\$40,218.77	
RETIREE HEALTH INS-EDUC	Education Fund	\$3,122.34	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,208.74	
EDWARD DONAT (58084)			\$120.00
06-25-2020 Regular - Check #: 3551	53		\$120.00
AT INTERACT CLUB	Activity Fund	\$120.00	
EDYBURN CORPORATION (47491)			\$4,319.00

06-03-2020 Regular - Check #: 552534			\$4,319.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,736.00	
SUPPLIES WB PRIN OFF	Education Fund	\$1,414.00	
SUPPLIES WB PRIN OFF	Education Fund	\$1,169.00	
ELIZABETH ZWART (56744)			\$1,000.00
06-10-2020 Regular - Check #: 552622			\$1,000.00
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
TUITION REIMBURSEMENT	Education Fund	\$100.00	
ELMHURST SCHOOL DIST 205 (646)			\$1,617.00
06-16-2020 Regular - Check #: 552712			\$1,617.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,617.00	
ELVIA HERRERA (58086)			\$40.00
06-25-2020 Regular - Check #: 3552			\$40.00
AT INTERACT CLUB	Activity Fund	\$40.00	
EMEDCO (43935)			\$88.97
06-03-2020 Regular - Check #: 552535			\$88.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$88.97	
EMMA NELSON (58080)			\$10.00
06-16-2020 Regular - Check #: 552793			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
ERIKA ROMAN (54381)			\$300.00
06-03-2020 Regular - Check #: 552491			\$300.00
TUITION REIMBURSEMENT	Education Fund	\$300.00	
ESTHER DELGADO (50600)			\$50.00
06-25-2020 Regular - Check #: 3553			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
EVELINA RODRIGUEZ (58053)			\$800.00
06-03-2020 Regular - Check #: 552492	54		\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
FENTON COMMUNITY HS BUSINESS OFFICE (57014)			\$104.03

06-03-2020 Regular - Check #: 552536		\$104.03
HOMELESS TRANSPORTATION	Transportation Fund	\$82.60
HOMELESS TRANSPORTATION	Transportation Fund	\$21.43
FISHER SCIENCE EDUCATION (24671)		\$9,379.56
06-03-2020 Regular - Check #: 552537		\$6,060.97
FEE CARDS AT SCIENCE	Education Fund	\$2,249.10
FEE CARDS AT SCIENCE	Education Fund	\$1,678.04
FEE CARDS AT SCIENCE	Education Fund	\$1,136.10
AT VOC ED GEN SCIENCE	Education Fund	\$534.80
SUPPLIES AT SCIENCE	Education Fund	\$240.09
FEE CARDS AT SCIENCE	Education Fund	\$146.40
FEE CARDS AT SCIENCE	Education Fund	\$76.44
06-25-2020 Regular - Check #: 552901		\$3,318.59
SUPPLIES WB SCIENCE	Education Fund	\$3,318.59
FLINN SCIENTIFIC, INC. (297)		\$846.00
06-25-2020 Regular - Check #: 552902		\$846.00
SUPPLIES WB SCIENCE	Education Fund	\$846.00
FLUENCY MATTERS (58007)		\$5,180.00
06-16-2020 Regular - Check #: 552713		\$5,180.00
SUPPLIES WB TITLE I	Education Fund	\$490.00
SUPPLIES AT TITLE I	Education Fund	\$490.00
SUPPLIES AT TITLE I	Education Fund	\$420.00
SUPPLIES WB TITLE I	Education Fund	\$420.00
SUPPLIES WB TITLE I	Education Fund	\$420.00
SUPPLIES AT TITLE I	Education Fund	\$420.00
SUPPLIES AT TITLE I	Education Fund	\$420.00
SUPPLIES WB TITLE I	Education Fund	\$420.00
SUPPLIES WB TITLE I	Education Fund	\$420.00
SUPPLIES AT TITLE I	Education Fund	\$420.00
SUPPLIES AT TITLE I	Education Fund	\$420.00
SUPPLIES WB TITLE I	Education Fund	\$420.00
FOLLETT (20687)		\$25,483.84
06-25-2020 Regular - Check #: 552903		\$16,277.49
FEE CARDS WB ENGLISH	Education Fund	\$16,277.49
06-25-2020 Regular - Check #: 552904		\$1,320.95
SUPPLIES WB ENGLISH	Education Fund	\$1,320.95
06-25-2020 Regular - Check #: 552905		\$7,885.40
TEXTBOOKS WB BOOKSTORE	Education Fund	\$7,885.40

FOLLETT SCHOOL SOLUTIONS, INC. (55010)**\$35,583.31**

06-03-2020 Regular - Check #: 552538			\$3,785.38
BOOKS AT LIBRARY	Education Fund	\$2,779.49	
BOOKS AT LIBRARY	Education Fund	\$428.03	
SUPPLIES-STATE LIBRARY	Education Fund	\$353.20	
DIST TECH MATERIALS	Education Fund	\$214.45	
DIST TECH MATERIALS	Education Fund	\$10.21	
06-10-2020 Regular - Check #: 552624			\$2,233.51
BOOKS WB LIBRARY	Education Fund	\$1,380.90	
BOOKS WB LIBRARY	Education Fund	\$134.67	
BOOKS WB LIBRARY	Education Fund	\$631.12	
BOOKS WB LIBRARY	Education Fund	\$86.82	
06-16-2020 Regular - Check #: 552714			\$1,900.00
SUPPLIES-STATE LIBRARY	Education Fund	\$1,900.00	
06-25-2020 Regular - Check #: 552906			\$2,302.80
SUPPLIES AT ENGLISH	Education Fund	\$1,563.90	
FEE CARDS AT ENGLISH	Education Fund	\$571.50	
SUPPLIES AT ENGLISH	Education Fund	\$167.40	
06-25-2020 Regular - Check #: 552907			\$19,387.82
SUPPLIES WB TITLE I	Education Fund	\$856.71	
SUPPLIES WB TITLE I	Education Fund	\$1,381.80	
SUPPLIES WB TITLE I	Education Fund	\$216.00	
SUPPLIES WB TITLE I	Education Fund	\$247.60	
SUPPLIES WB TITLE I	Education Fund	\$837.90	
SUPPLIES WB TITLE I	Education Fund	\$197.00	
SUPPLIES WB TITLE I	Education Fund	\$127.36	
SUPPLIES WB TITLE I	Education Fund	\$171.60	
SUPPLIES WB TITLE I	Education Fund	\$841.28	
SUPPLIES WB TITLE I	Education Fund	\$1,802.56	
SUPPLIES WB TITLE I	Education Fund	\$2,367.00	
SUPPLIES WB TITLE I	Education Fund	\$324.00	
SUPPLIES WB TITLE I	Education Fund	\$1,177.60	
SUPPLIES WB TITLE I	Education Fund	\$1,275.00	
SUPPLIES WB TITLE I	Education Fund	\$4,337.04	
SUPPLIES WB TITLE I	Education Fund	\$73.60	
SUPPLIES WB TITLE I	Education Fund	\$196.00	
SUPPLIES WB TITLE I	56 Education Fund	\$2,135.97	
SUPPLIES WB TITLE I	Education Fund	\$126.00	
SUPPLIES WB TITLE I	Education Fund	\$695.80	

06-25-2020 Regular - Check #: 552908			\$891.45
SUPPLIES AT TITLE I	Education Fund	\$891.45	
06-25-2020 Regular - Check #: 552909			\$356.76
SUPPLIES AT TITLE I	Education Fund	\$356.76	
06-30-2020 Regular - Check #: 552982			\$127.35
SUPPLIES AT TITLE I	Education Fund	\$127.35	
06-30-2020 Regular - Check #: 552983			\$4,598.24
SUPPLIES AT TITLE I	Education Fund	\$4,598.24	
FORECAST5 ANALYTICS, INC. (55035)			\$36,691.00
06-03-2020 Regular - Check #: 552539			\$36,691.00
CONSULTANT DATA PROCESS	Education Fund	\$36,691.00	
FOREST AWARDS & ENGRAVING (47234)			\$1,358.93
06-16-2020 Regular - Check #: 552715			\$1,358.93
SUPPLIES - BOE	Education Fund	\$1,358.93	
FOREST PRINTING (52462)			\$1,205.04
06-03-2020 Regular - Check #: 552540			\$1,205.04
SUPPLIES AT PRIN OFF	Education Fund	\$1,205.04	
FOX TECH ACADEMY (44975)			\$7,634.62
06-10-2020 Regular - Check #: 552625			\$7,634.62
SPED PRIVATE TUITION WBHS	Education Fund	\$7,634.62	
FOX VALLEY FIRE & SAFETY CO. (572)			\$659.99
06-03-2020 Regular - Check #: 552541			\$659.99
PUR SVC AT MAINTENANCE	O & M Fund	\$459.99	
PUR SVC WB MAINTENANCE	O & M Fund	\$200.00	
FRANCZEK (51822)			\$413.00
06-03-2020 Regular - Check #: 552542			\$413.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$413.00	
G. W. BERKHEIMER CO., INC. (1049)			\$459.47
06-16-2020 Regular - Check #: 552716			\$459.47
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.11	
SUPPLIES AT MAINTENANCE	O & M Fund	\$451.36	
GABRIELLE HORABIK (58073)			\$800.00
06-10-2020 Regular - Check #: 552626			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
GALIC DISBURSING COMPANY (25119)			\$2,830.00
06-10-2020 Regular - Check #: 552627	57		\$2,790.00
EDUCATION FUND	Education Fund	\$2,790.00	

06-25-2020 Regular - Check #: 552844		\$40.00
EDUCATION FUND	Education Fund	\$40.00
GERIANNE HAYES (18306)		\$1,224.78
06-16-2020 Regular - Check #: 552794		\$1,224.78
HEALTH INS PAYMENTS-EDUC	Education Fund	\$1,224.78
GERMANIA SEED CO. (1538)		\$568.78
06-16-2020 Regular - Check #: 552717		\$568.78
SUPPLIES AT PRIN OFF	Education Fund	\$568.78
GIANT STEPS ILLINOIS INC. (51506)		\$6,334.41
06-03-2020 Regular - Check #: 552493		\$6,334.41
SPED PRIVATE TUITION ATHS	Education Fund	\$6,334.41
GLEN OAKS THERAPEUTIC DAY SCH. (22247)		\$8,941.95
06-10-2020 Regular - Check #: 552628		\$8,941.95
SPED PRIVATE TUITION ATHS	Education Fund	\$5,961.30
SPED PRIVATE TUITION WBHS	Education Fund	\$2,980.65
GLOBAL EQUIPMENT COMPANY (49984)		\$13,327.51
06-03-2020 Regular - Check #: 552543		\$648.68
SUPPLIES AT MAINTENANCE	O & M Fund	\$648.68
06-10-2020 Regular - Check #: 552629		\$11,707.00
SUPPLIES-COVID/FEMA	O & M Fund	\$6,048.00
SUPPLIES-COVID/FEMA	O & M Fund	\$5,659.00
06-25-2020 Regular - Check #: 552910		\$971.83
SUPPLIES AT MAINTENANCE	O & M Fund	\$618.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$204.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$148.42
GOODHEART WILCOX (26145)		\$3,350.81
06-25-2020 Regular - Check #: 552911		\$3,350.81
SUPPLIES AT TITLE I	Education Fund	\$2,088.00
SUPPLIES AT TITLE I	Education Fund	\$599.40
SUPPLIES AT TITLE I	Education Fund	\$378.00
SUPPLIES AT TITLE I	Education Fund	\$195.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$15.25
TEXTBOOKS AT BOOKSTORE	Education Fund	\$75.16
GRAINGER, INC. (5777)		\$2,854.27
06-03-2020 Regular - Check #: 552544		\$813.79
SUPPLIES WB MAINTENANCE	O & M Fund	\$87.02
SUPPLIES AT MAINTENANCE	O & M Fund	\$78.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$37.20

SUPPLIES AT MAINTENANCE	O & M Fund	\$36.76	
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.46	
SUPPLIES AT MAINTENANCE	O & M Fund	\$32.41	
SUPPLIES AT MAINTENANCE	O & M Fund	\$305.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$74.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$49.92	
SUPPLIES WB MAINTENANCE	O & M Fund	\$16.05	
SUPPLIES AT MAINTENANCE	O & M Fund	\$12.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$47.05	
06-16-2020 Regular - Check #: 552718			\$507.93
SUPPLIES WB MAINTENANCE	O & M Fund	\$307.29	
SUPPLIES AT CUSTODIAL	O & M Fund	\$200.64	
06-25-2020 Regular - Check #: 552912			\$1,532.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$344.92	
SUPPLIES DO MAINTENANCE	O & M Fund	\$148.39	
SUPPLIES WB MAINTENANCE	O & M Fund	\$118.91	
SUPPLIES WB MAINTENANCE	O & M Fund	\$81.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$71.07	
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.42	
BUILDING IMPROVEMENTS	O & M Fund	\$37.20	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.26	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.89	
SUPPLIES WB MAINTENANCE	O & M Fund	\$153.88	
NON CAP EQUIPMENT	O & M Fund	\$89.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$88.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$84.24	
SUPPLIES AT MAINTENANCE	O & M Fund	\$80.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$53.51	
SUPPLIES AT MAINTENANCE	O & M Fund	\$50.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$20.76	
GRAPHIC EDGE (47320)			\$42.98
06-25-2020 Regular - Check #: 552913			\$42.98
SUPPLIES WB ATHLETICS	Education Fund	\$42.98	
GREAT LAKES APPAREL, INC. (12772)			\$1,606.00
06-16-2020 Regular - Check #: 552719			\$1,606.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,606.00	
GUADALUPE GONZALEZ (58087)	59		\$200.00
06-25-2020 Regular - Check #: 3554			\$200.00

AT INTERACT CLUB	Activity Fund	\$200.00	
GUILLERMINA SAPIA (58090)			\$260.00
06-25-2020 Regular - Check #: 3555			\$260.00
AT INTERACT CLUB	Activity Fund	\$260.00	
HANNAH WALSH (57447)			\$600.00
06-10-2020 Regular - Check #: 552631			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
HAUSER, IZZO, PETRARCA, (51652)			\$13,041.00
06-03-2020 Regular - Check #: 552545			\$10,258.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$10,258.00	
06-25-2020 Regular - Check #: 552914			\$2,783.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,783.00	
HENRY HIORNS (27060)			\$80.00
06-03-2020 Regular - Check #: 552546			\$80.00
R&M AT MUSIC	Education Fund	\$80.00	
HIGHWAY SALES, INC. (9682)			\$473.63
06-16-2020 Regular - Check #: 552720			\$318.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$159.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$159.00	
06-25-2020 Regular - Check #: 552915			\$155.63
SUPPLIES WB MAINTENANCE	O & M Fund	\$104.90	
SUPPLIES WB MAINTENANCE	O & M Fund	\$50.73	
HINCKLEY SPRING WATER COMPANY (40179)			\$16.00
06-16-2020 Regular - Check #: 552721			\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00	
HINSDALE TWP. H.S. DIST. 86 (4683)			\$3,397.50
06-03-2020 Regular - Check #: 552547			\$3,087.50
HOMELESS TRANSPORTATION	Transportation Fund	\$2,357.50	
HOMELESS TRANSPORTATION	Transportation Fund	\$730.00	
06-16-2020 Regular - Check #: 552722			\$310.00
PUR SVC WB FOOD SERVICE	Education Fund	\$236.00	
SUPPLIES WB PRIN OFF	Education Fund	\$74.00	
HOLLY FOURNIER (56408)			\$220.00
06-16-2020 Regular - Check #: 552796			\$25.00
P.S.IMP INST TITLE II	Education Fund	\$25.00	
06-16-2020 Regular - Check #: 552797			\$195.00
P.S.IMP INST TITLE II	Education Fund	\$195.00	

HOME DEPOT CREDIT SERVICES (28359)			\$225.29
06-16-2020 Regular - Check #: 552723			\$118.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.63	
SUPPLIES WB MAINTENANCE	O & M Fund	\$67.29	
06-16-2020 Regular - Check #: 552724			\$53.82
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.85	
SUPPLIES WB MAINTENANCE	O & M Fund	\$29.97	
06-16-2020 Regular - Check #: 552725			\$52.55
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.57	
HOUGHTON MIFFLIN HARCOURT (10008)			\$4,697.28
06-16-2020 Regular - Check #: 552726			\$3,436.03
SUPPLIES WB TITLE I	Education Fund	\$2,418.00	
SUPPLIES WB TITLE I	Education Fund	\$153.65	
SUPPLIES WB TITLE I	Education Fund	\$285.35	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$217.62	
SUPPLIES WB TITLE I	Education Fund	\$285.35	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$76.06	
06-25-2020 Regular - Check #: 552916			\$1,261.25
SUPPLIES AT TITLE I	Education Fund	\$482.90	
SUPPLIES AT TITLE I	Education Fund	\$329.25	
SUPPLIES AT TITLE I	Education Fund	\$329.25	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$119.85	
HOUSE OF GLASS (53959)			\$460.44
06-03-2020 Regular - Check #: 552548			\$460.44
SUPPLIES AT MAINTENANCE	O & M Fund	\$460.44	
HOWARD SOKOL (28454)			\$77.04
06-03-2020 Regular - Check #: 552494			\$77.04
PUR SVC AT ATH	Education Fund	\$77.04	
HUDL (56987)			\$1,950.00
06-03-2020 Regular - Check #: 552549			\$450.00
PUR SVC AT ATH	Education Fund	\$450.00	
06-16-2020 Regular - Check #: 552727			\$600.00
PUR SVC AT ATH	Education Fund	\$600.00	
06-25-2020 Regular - Check #: 552917			\$900.00
SUPPLIES WB ATHLETICS	Education Fund	\$900.00	
IASB (28285)			\$10,521.00
06-16-2020 Regular - Check #: 552798			\$10,521.00

EXEC ADMIN STAFF TRAVEL	Education Fund	\$10,521.00	
IHSA (13852)			\$4,211.80
06-10-2020 Regular - Check #: 552634			\$4,211.80
ATHLETIC ADMISSIONS AT	Education Fund	\$4,211.80	
ILLINOIS BED BUG DOG (47495)			\$380.00
06-16-2020 Regular - Check #: 552689			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$416.50
06-03-2020 Regular - Check #: 552550			\$416.50
SP ED TRANSPORTATION	Transportation Fund	\$416.50	
INSPIRA (3587)			\$110.00
06-25-2020 Regular - Check #: 552918			\$110.00
INFO SERV SUPPLIES	Education Fund	\$110.00	
INSTITUTE FOR THERAPY THROUGH ARTS (47367)			\$3,550.00
06-03-2020 Regular - Check #: 552551			\$100.00
PS IDEA THERAPY SERVICES	Education Fund	\$100.00	
06-10-2020 Regular - Check #: 552635			\$3,150.00
P.S. INST SVC IDEA B	Education Fund	\$3,150.00	
06-16-2020 Regular - Check #: 552728			\$300.00
P.S. INST SVC IDEA B	Education Fund	\$300.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$1,890.00
06-03-2020 Regular - Check #: 552552			\$1,890.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,450.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$440.00	
INTERACTIVE HEALTH, INC (57108)			\$814.50
06-16-2020 Regular - Check #: 3537			\$814.50
DIST WELLNESS INITIATIVE	Activity Fund	\$814.50	
INTERSTATE ALL BATTERY CENTER (54456)			\$223.90
06-25-2020 Regular - Check #: 552919			\$223.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$223.90	
ISAURA GARCIA (58075)			\$180.00
06-16-2020 Regular - Check #: 3538			\$180.00
AT INTERACT CLUB	Activity Fund	\$180.00	
J W TURF INC (57987)	62		\$16,960.83
06-16-2020 Regular - Check #: 552729			\$16,960.83

CAP FF&E-AT	O & M Fund	\$14,732.56
CAP FF&E-AT	O & M Fund	\$1,028.27
CAP FF&E-AT	O & M Fund	\$1,200.00
J.W. PEPPER AND SON, INC. (28697)		\$1,652.43
06-03-2020 Regular - Check #: 552553		\$38.24
SUPPLIES WB MUSIC	Education Fund	\$38.24
06-16-2020 Regular - Check #: 3539		\$70.99
BAND ACTIVITY ACCOUNT	Activity Fund	\$70.99
06-25-2020 Regular - Check #: 552920		\$1,543.20
SUPPLIES WB TITLE I	Education Fund	\$58.00
SUPPLIES WB TITLE I	Education Fund	\$197.91
SUPPLIES WB TITLE I	Education Fund	\$299.80
SUPPLIES WB TITLE I	Education Fund	\$329.90
SUPPLIES WB TITLE I	Education Fund	\$359.80
SUPPLIES WB TITLE I	Education Fund	\$259.80
TEXTBOOKS WB BOOKSTORE	Education Fund	\$37.99
JACK ANDREWS (56053)		\$1,800.00
06-03-2020 Regular - Check #: 552495		\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
JAMES A STOMBRES (58050)		\$450.00
06-03-2020 Regular - Check #: 552554		\$450.00
PUR SVC AT MUSIC	Education Fund	\$450.00
JANIS SAKAI (57275)		\$150.00
06-03-2020 Regular - Check #: 552555		\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00
JENNA WISLEK (58055)		\$500.00
06-03-2020 Regular - Check #: 3506		\$500.00
ATTRIBUTE	Activity Fund	\$500.00
JENNIFER KOWALSKI (53669)		\$286.59
06-03-2020 Regular - Check #: 552496		\$286.59
FEE CARDS AT FAM CONS	Education Fund	\$286.59
JIAN ZHANG (21336)		\$306.12
06-03-2020 Regular - Check #: 3507		\$306.12
ADMIN MEDICAL REIMB.	Activity Fund	\$306.12
JORGE DE LEON (42229)		\$660.00
06-25-2020 Regular - Check #: 3556		\$660.00

AT INTERACT CLUB	Activity Fund	\$660.00	
JORGE RIVERA (58061)			\$120.00
06-10-2020 Regular - Check #: 3522			\$120.00
AT INTERACT CLUB	Activity Fund	\$120.00	
JOSEPH RICHARDS GROUP LLC (58092)			\$1,649.00
06-25-2020 Regular - Check #: 552922			\$1,649.00
SUPPLIES WB ATHLETICS	Education Fund	\$1,649.00	
JOSTENS INC. (28090)			\$49,875.37
06-03-2020 Regular - Check #: 552557			\$590.05
SUPPLIES AT PRIN OFF	Education Fund	\$523.44	
SUPPLIES AT PRIN OFF	Education Fund	\$57.38	
SUPPLIES AT PRIN OFF	Education Fund	\$9.23	
06-03-2020 Regular - Check #: 3508			\$19,066.27
ATTRIBUTE	Activity Fund	\$19,066.27	
06-10-2020 Regular - Check #: 3523			\$27,829.42
CENTURION	Activity Fund	\$27,829.42	
06-16-2020 Regular - Check #: 552730			\$2,176.63
SUPPLIES WB PRIN OFF	Education Fund	\$2,098.86	
SUPPLIES EXEC ADMIN	Education Fund	\$68.55	
SUPPLIES AT PRIN OFF	Education Fund	\$9.22	
06-25-2020 Regular - Check #: 552923			\$213.00
SUPPLIES AT PRIN OFF	Education Fund	\$213.00	
JULIE GRUBE (53915)			\$247.09
06-25-2020 Regular - Check #: 3557			\$247.09
CLASSIFIED MEDICAL REIMB	Activity Fund	\$247.09	
JULIE JOHNSON (48765)			\$201.00
06-25-2020 Regular - Check #: 552847			\$201.00
STAFF TRAVEL AT SPED	Education Fund	\$148.25	
STAFF TRAVEL AT SPED	Education Fund	\$44.05	
STAFF TRAVEL AT SPED	Education Fund	\$8.70	
JULIE RANA (49875)			\$527.67
06-25-2020 Regular - Check #: 552848			\$527.67
TUITION REIMBURSEMENT	Education Fund	\$527.67	
JULIO DEL REAL (51465)			\$396.47
06-25-2020 Regular - Check #: 3558			\$396.47
ADMIN MEDICAL REIMB.	Activity Fund	\$396.47	
K12 BOOK SERVICES (56769)			\$180.00

06-25-2020 Regular - Check #: 552924			\$180.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$180.00	
KEITH BJORKLUND (58012)			\$57.55
06-03-2020 Regular - Check #: 552558			\$57.55
FEE CARDS WB MUSIC	Education Fund	\$57.55	
KENNETH R THOMPSON (58016)			\$75.00
06-03-2020 Regular - Check #: 552559			\$75.00
PUR SVC AT MUSIC	Education Fund	\$75.00	
KIMBERLY MIKESELL (49841)			\$10.00
06-16-2020 Regular - Check #: 552799			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
KIRA BONK (55368)			\$1,200.00
06-10-2020 Regular - Check #: 552642			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
KMBS LTD (53955)			\$1,643.73
06-10-2020 Regular - Check #: 552643			\$1,643.73
P.S.IMP INST TITLE II	Education Fund	\$1,643.73	
KRISTEN GRISAMORE (57107)			\$395.00
06-03-2020 Regular - Check #: 3509			\$100.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.00	
06-10-2020 Regular - Check #: 3524			\$295.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$295.00	
KURT ECKWALL (48777)			\$1,700.00
06-16-2020 Regular - Check #: 552731			\$1,700.00
R&M AT MUSIC	Education Fund	\$1,700.00	
LAGRANGE AREA DEPARTMENT (28987)			\$7,700.00
06-16-2020 Regular - Check #: 552800			\$7,700.00
PUR SVC WB SPED	Education Fund	\$3,850.00	
PUR SVC AT SPED	Education Fund	\$3,850.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$4,787.58
06-03-2020 Regular - Check #: 552560			\$1,508.38
SUPPLIES AT ESL	Education Fund	\$900.00	
SUPPLIES AT READING LAB	Education Fund	\$608.38	
06-25-2020 Regular - Check #: 552925			\$3,279.20
SUPPLIES-IMM ED PROGRAM	65 Education Fund	\$153.80	
SUPPLIES-IMM ED PROGRAM	Education Fund	\$357.00	

SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,344.00
SUPPLIES-IMM ED PROGRAM	Education Fund	\$1,424.40
LANGUAGE TESTING INTERNATIONAL INC (56367)		\$2,150.00
06-30-2020 Regular - Check #: 552984		\$2,150.00
WB TI ASSESS PS	Education Fund	\$750.00
AT TI ASSESS PS	Education Fund	\$750.00
WB TI ASSESS PS	Education Fund	\$212.50
AT TI ASSESS PS	Education Fund	\$212.50
WB TI ASSESS PS	Education Fund	\$67.50
AT TI ASSESS PS	Education Fund	\$67.50
WB TI ASSESS PS	Education Fund	\$45.00
AT TI ASSESS PS	Education Fund	\$45.00
LAPIDARY JOURNAL (49745)		\$49.95
06-16-2020 Regular - Check #: 552732		\$49.95
SUPPLIES WB ART	Education Fund	\$49.95
LAURA CALO (51770)		\$25.00
06-16-2020 Regular - Check #: 552801		\$25.00
P.S.IMP INST TITLE II	Education Fund	\$25.00
LAURA GARCIA (54294)		\$10.00
06-16-2020 Regular - Check #: 552802		\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00
LAURA GRUNSCHEL (52638)		\$819.66
06-10-2020 Regular - Check #: 552644		\$247.90
SUPPLIES AT SOC STUDIES	Education Fund	\$227.90
SUPPLIES AT ENGLISH	Education Fund	\$20.00
06-25-2020 Regular - Check #: 552849		\$571.76
SUPPLIES AT ENGLISH	Education Fund	\$232.93
FEE CARDS AT ENGLISH	Education Fund	\$183.30
SUPPLIES AT SOC STUDIES	Education Fund	\$87.28
FEE CARDS AT SOC STUDIES	Education Fund	\$68.25
LAWSON PRODUCTS, INC. (1125)		\$1,791.14
06-03-2020 Regular - Check #: 552561		\$512.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$512.55
06-16-2020 Regular - Check #: 552733		\$685.31
SUPPLIES WB MAINTENANCE	O & M Fund	\$685.31
06-25-2020 Regular - Check #: 552926		\$593.28
SUPPLIES WB MAINTENANCE	66 O & M Fund	\$593.28
LEARNING A-Z LLC (55866)		\$115.45

06-16-2020 Regular - Check #: 552734			\$115.45
DIST TECH PURCH SERVICE	Education Fund	\$115.45	
LEVONNE CESCOLINI-BOYER (16576)			\$425.00
06-25-2020 Regular - Check #: 3559			\$425.00
ORCHESIS	Activity Fund	\$425.00	
LEWIS PAPER INTERNATIONAL (13498)			\$122.81
06-25-2020 Regular - Check #: 552927			\$122.81
SUPPLIES AT PRIN OFF	Education Fund	\$122.81	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$15,358.33
06-10-2020 Regular - Check #: 552645			\$15,108.33
EDUCATION FUND	Education Fund	\$15,108.33	
06-25-2020 Regular - Check #: 552850			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$381.52
06-16-2020 Regular - Check #: 552735			\$381.52
WB HOME & HOSP TUTORING	Education Fund	\$381.52	
LIONEL WILLIAMS (42185)			\$650.00
06-16-2020 Regular - Check #: 552803			\$650.00
EDUCATION FUND	Education Fund	\$650.00	
LITTLE FRIENDS, INC. (869)			\$10,596.33
06-10-2020 Regular - Check #: 552646			\$10,596.33
SPED PRIVATE TUITION ATHS	Education Fund	\$10,596.33	
LOGSDON OFFICE SUPPLY (6899)			\$1,537.25
06-03-2020 Regular - Check #: 552562			\$1,522.07
SUPPLIES AT I&T	Education Fund	\$507.36	
SUPPLIES AT BUS ED	Education Fund	\$507.36	
SUPPLIES AT FAM CONS	Education Fund	\$507.35	
06-16-2020 Regular - Check #: 552736			\$15.18
SUPPLIES AT SPED	Education Fund	\$15.18	
LORI IRVIN (19985)			\$76.05
06-16-2020 Regular - Check #: 552804			\$76.05
SUPPLIES AT PRIN OFF	Education Fund	\$68.90	
SUPPLIES AT PRIN OFF	Education Fund	\$7.15	
LOURDES PINA (47288)			\$359.20
06-03-2020 Regular - Check #: 552497			\$359.20
TUITION REIMBURSEMENT	67 Education Fund	\$359.20	
LUCY CANO (58057)			\$260.00

06-10-2020 Regular - Check #: 3525			\$260.00
AT INTERACT CLUB	Activity Fund		\$260.00
LYNN FRAZIER (55305)			\$1,400.00
06-03-2020 Regular - Check #: 552498			\$1,400.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
LYONS TOWNSHIP HIGH SCHOOL (12684)			\$275.00
06-25-2020 Regular - Check #: 3560			\$275.00
MODEL U.N.	Activity Fund		\$275.00
MAGDALENA RIVOTA (58076)			\$80.00
06-16-2020 Regular - Check #: 3540			\$80.00
AT INTERACT CLUB	Activity Fund		\$80.00
MAKEMUSIC (29157)			\$420.00
06-03-2020 Regular - Check #: 552563			\$420.00
DIST TECH PURCH SERVICE	Education Fund		\$420.00
MARIA OPLAWSKI (55755)			\$60.00
06-10-2020 Regular - Check #: 3526			\$60.00
AT INTERACT CLUB	Activity Fund		\$60.00
MARIA RAMON (21915)			\$1,030.00
06-03-2020 Regular - Check #: 552499			\$983.22
SUPPLIES AT ART	Education Fund		\$983.22
06-10-2020 Regular - Check #: 552648			\$46.78
SUPPLIES AT ART	Education Fund		\$46.78
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
06-16-2020 Regular - Check #: 552737			\$284.00
PUR SVC WB SPED	Education Fund		\$284.00
MARISOL GONZALEZ (58064)			\$240.00
06-10-2020 Regular - Check #: 3527			\$240.00
AT INTERACT CLUB	Activity Fund		\$240.00
MARK MANDARINO (55307)			\$180.40
06-10-2020 Regular - Check #: 3528			\$180.40
CLASSIFIED MEDICAL REIMB	Activity Fund		\$180.40
MARKLUND (25087)			\$8,435.62
06-16-2020 Regular - Check #: 552805			\$8,435.62
SPED PRIVATE TUITION ATHS	Education Fund		\$8,435.62
MARLO RIVERA (55689)			\$2,140.00
06-10-2020 Regular - Check #: 3529			\$2,140.00

CLASS CHILD CARE REIMB	Activity Fund	\$2,140.00	
MARTA REYES (58085)			\$80.00
06-25-2020 Regular - Check #: 3561			\$80.00
AT INTERACT CLUB	Activity Fund	\$80.00	
MARY DORO (57448)			\$600.00
06-10-2020 Regular - Check #: 552649			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MARYVILLE ACADEMY (23941)			\$5,975.12
06-10-2020 Regular - Check #: 552650			\$5,975.12
SPED PRIVATE TUITION ATHS	Education Fund	\$5,975.12	
MATRIX TRUST COMPANY (56259)			\$3,310.00
06-10-2020 Regular - Check #: 552651			\$3,180.00
EDUCATION FUND	Education Fund	\$3,180.00	
06-25-2020 Regular - Check #: 552851			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
MCGRAW HILL COMPANIES (26299)			\$3,069.75
06-16-2020 Regular - Check #: 552738			\$3,069.75
SUPPLIES WB TITLE I	Education Fund	\$2,880.15	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$189.60	
MCMASTER CARR SUPPLY CO. (1034)			\$455.20
06-03-2020 Regular - Check #: 552564			\$204.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$54.49	
SUPPLIES AT MAINTENANCE	O & M Fund	\$11.96	
SUPPLIES AT MAINTENANCE	O & M Fund	\$42.94	
SUPPLIES AT MAINTENANCE	O & M Fund	\$27.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$42.57	
06-25-2020 Regular - Check #: 552928			\$250.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$77.41	
SUPPLIES AT MAINTENANCE	O & M Fund	\$67.67	
SUPPLIES AT MAINTENANCE	O & M Fund	\$34.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$70.50	
MECHANICAL CONCEPTS OF ILLINOIS INC (57692)			\$11,268.00
06-03-2020 Regular - Check #: 552565			\$11,268.00
CAP PROJECT-DO	Capital Projects Fund	\$11,268.00	
MENARDS (18748)	69		\$8,239.96
06-16-2020 Regular - Check #: 552739			\$8,039.97
CAP FF&E-WB	O & M Fund	\$4,000.00	

CAP FF&E-AT	O & M Fund	\$4,000.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.97	
06-25-2020 Regular - Check #: 552929			\$199.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$199.99	
MENTA ACADEMY HILLSIDE (55780)			\$31,569.89
06-10-2020 Regular - Check #: 552652			\$31,569.89
SPED PRIVATE TUITION ATHS	Education Fund	\$23,530.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,529.62	
SPED PRIVATE TUITION WBHS	Education Fund	\$588.27	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,921.20	
METROPOLITAN LIFE INS. COMPANY (776)			\$1,250.00
06-10-2020 Regular - Check #: 552653			\$1,250.00
EDUCATION FUND	Education Fund	\$1,250.00	
MI TECHNOLOGIES, INC (58070)			\$2,524.95
06-25-2020 Regular - Check #: 552852			\$1,512.50
SUPPLIES-COVID/FEMA	O & M Fund	\$1,512.50	
06-25-2020 Regular - Check #: 552853			\$1,012.45
SUPPLIES-COVID/FEMA	O & M Fund	\$1,012.45	
MICHAEL BOLDEN (50730)			\$559.37
06-16-2020 Regular - Check #: 552806			\$85.93
SUPPLIES AT PRIN OFF	Education Fund	\$49.99	
SUPPLIES AT PRIN OFF	Education Fund	\$35.94	
06-25-2020 Regular - Check #: 552854			\$473.44
SUPPLIES AT PRIN OFF	Education Fund	\$473.44	
MICHAEL J MAASKE (42693)			\$182.00
06-03-2020 Regular - Check #: 552500			\$182.00
PUR SVC AT ATH	Education Fund	\$182.00	
MIDWEST TIME RECORDER (978)			\$275.00
06-16-2020 Regular - Check #: 552740			\$275.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$275.00	
MOTOROLA SOLUTIONS INC (57834)			\$10,357.11
06-10-2020 Regular - Check #: 552654			\$10,357.11
NON CAP EQUIPMENT	O & M Fund	\$10,357.11	
MYZONE, INC. (56094)			\$17,902.00
06-03-2020 Regular - Check #: 552566			\$1,222.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,222.00	
06-16-2020 Regular - Check #: 552741			\$8,340.00

SUPPLIES WB TITLE I	Education Fund	\$4,000.00	
SUPPLIES WB TITLE I	Education Fund	\$500.00	
SUPPLIES WB TITLE I	Education Fund	\$500.00	
SUPPLIES WB TITLE I	Education Fund	\$3,000.00	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$340.00	
06-25-2020 Regular - Check #: 552930			\$8,340.00
SUPPLIES AT TITLE I	Education Fund	\$2,750.00	
SUPPLIES AT TITLE I	Education Fund	\$1,500.00	
SUPPLIES AT TITLE I	Education Fund	\$750.00	
SUPPLIES AT TITLE I	Education Fund	\$3,000.00	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$340.00	
NADIA GOMEZ-MORAN (55737)			\$400.00
06-25-2020 Regular - Check #: 552860			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
NANCY ORTEGA (58089)			\$60.00
06-25-2020 Regular - Check #: 3562			\$60.00
AT INTERACT CLUB	Activity Fund	\$60.00	
NAPERVILLE CENTRAL HIGH SCHOOL (2738)			\$240.00
06-25-2020 Regular - Check #: 552931			\$240.00
P.S.IMP INST TITLE II	Education Fund	\$240.00	
NARDI'S PIZZA (17950)			\$706.60
06-03-2020 Regular - Check #: 552567			\$706.60
PUR SVC WB MAINTENANCE	O & M Fund	\$353.30	
PUR SVC AT MAINTENANCE	O & M Fund	\$353.30	
NATIONAL AUTO FLEET GROUP (57658)			\$29,704.12
06-25-2020 Regular - Check #: 552932			\$29,704.12
CAPITAL OUTLAY	O & M Fund	\$29,704.12	
NATIONAL RESTAURANT ASSOCIATION (54698)			\$2,183.72
06-16-2020 Regular - Check #: 552742			\$2,183.72
SUPPLIES WB TITLE I	Education Fund	\$1,406.00	
SUPPLIES WB TITLE I	Education Fund	\$750.00	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$27.72	
NCPERS GROUP LIFE INS (10653)			\$720.00
06-03-2020 Regular - Check #: 552501			\$720.00
EDUCATION FUND	Education Fund	\$720.00	
NEW HORIZON CENTER (53518)	71		\$8,645.60
06-16-2020 Regular - Check #: 552807			\$8,645.60
SPED PRIVATE TUITION WBHS	Education Fund	\$8,645.60	

NEWPORT TRUST COMPANY (56733)			\$14,890.00
06-03-2020 Regular - Check #: 552502			\$1,000.00
EDUCATION FUND	Education Fund	\$1,000.00	
06-10-2020 Regular - Check #: 552656			\$13,070.00
EDUCATION FUND	Education Fund	\$13,070.00	
06-25-2020 Regular - Check #: 552861			\$820.00
EDUCATION FUND	Education Fund	\$820.00	
NICOLE FRANKEL (56410)			\$150.00
06-25-2020 Regular - Check #: 552933			\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00	
NICOR GAS (1284)			\$2,217.16
06-10-2020 Regular - Check #: 552657			\$962.18
HEATING WB UTILITY	O & M Fund	\$962.18	
06-10-2020 Regular - Check #: 552658			\$211.85
HEATING DO	O & M Fund	\$211.85	
06-10-2020 Regular - Check #: 552659			\$1,043.13
HEATING AT UTILITY	O & M Fund	\$1,043.13	
NILAY WOODBURY (55888)			\$116.73
06-10-2020 Regular - Check #: 552660			\$116.73
STAFF TRAVEL OTH CENT SUP	Education Fund	\$76.48	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$40.25	
NILDA DIAZ (58077)			\$120.00
06-16-2020 Regular - Check #: 3541			\$120.00
AT INTERACT CLUB	Activity Fund	\$120.00	
NINFA QUEYQUEP (58062)			\$80.00
06-10-2020 Regular - Check #: 3530			\$80.00
AT INTERACT CLUB	Activity Fund	\$80.00	
NWEA (58058)			\$2,000.00
06-16-2020 Regular - Check #: 552743			\$2,000.00
P.S.COM SVCS TITLE II	Education Fund	\$2,000.00	
OAK BROOK MECHANICAL SVC (54270)			\$2,025.00
06-16-2020 Regular - Check #: 552744			\$1,530.00
PUR SVC AT MAINTENANCE	O & M Fund	\$918.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$612.00	
06-25-2020 Regular - Check #: 552934			\$495.00
PUR SVC WB OPERATIONS	O & M Fund	\$495.00	
OFFICE DEPOT (26410)			\$5,014.39

06-03-2020 Regular - Check #: 552568			\$1,121.51
SUPPLIES AT SCIENCE	Education Fund	\$991.66	
SUPPLIES AT SCIENCE	Education Fund	\$65.46	
SUPPLIES AT BOOKSTORE	Education Fund	\$64.39	
06-16-2020 Regular - Check #: 552745			\$1,314.46
FEE CARDS AT LANGUAGE	Education Fund	\$682.86	
SUPPLIES AT BOOKSTORE	Education Fund	\$386.67	
SUPPLIES AT TECH	Education Fund	\$244.93	
06-25-2020 Regular - Check #: 552935			\$1,431.15
SUPPLIES AT TITLE I	Education Fund	\$1,148.40	
SUPPLIES AT TITLE I	Education Fund	\$282.75	
06-25-2020 Regular - Check #: 552936			\$1,147.27
SUPPLIES AT MATH	Education Fund	\$1,147.27	
OMBUDSMAN EDUC. SERVICES LTD. (874)			\$15,721.66
06-16-2020 Regular - Check #: 552808			\$15,721.66
SPED PRIVATE TUITION WBHS	Education Fund	\$11,051.86	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,669.80	
OSCO INCORPORATED (53559)			\$1,607.25
06-25-2020 Regular - Check #: 552937			\$1,607.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$841.28	
SUPPLIES WB MAINTENANCE	O & M Fund	\$765.97	
OVERDRIVE EDUCATION (56569)			\$728.92
06-10-2020 Regular - Check #: 552662			\$59.96
BOOKS WB LIBRARY	Education Fund	\$59.96	
06-10-2020 Regular - Check #: 552663			\$668.96
BOOKS WB LIBRARY	Education Fund	\$668.96	
OVERDRIVE, INC. (56728)			\$2,780.33
06-03-2020 Regular - Check #: 552569			\$65.99
BOOKS AT LIBRARY	Education Fund	\$65.99	
06-16-2020 Regular - Check #: 552746			\$2,714.34
SUPPLIES WB TITLE I	Education Fund	\$1,357.17	
SUPPLIES AT TITLE I	Education Fund	\$1,357.17	
PACIFIC LIFE (43739)			\$8,095.00
06-03-2020 Regular - Check #: 552503			\$2,500.00
EDUCATION FUND	Education Fund	\$2,500.00	
06-10-2020 Regular - Check #: 552664	73		\$5,445.00
EDUCATION FUND	Education Fund	\$5,445.00	
06-25-2020 Regular - Check #: 552863			\$150.00

EDUCATION FUND	Education Fund	\$150.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$112.45
06-16-2020 Regular - Check #: 552747			\$91.45
SUPPLIES CENT SUPPORT SER	Education Fund	\$49.45	
PUR SVC BOE ADVERTISING	Education Fund	\$42.00	
06-25-2020 Regular - Check #: 552938			\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PAPER DIRECT (27545)			\$85.97
06-25-2020 Regular - Check #: 552939			\$85.97
SUPPLIES CENT SUPPORT SER	Education Fund	\$85.97	
PARENTS ALLIANCE EMPLOY.PROJ. (21171)			\$52,850.54
06-03-2020 Regular - Check #: 552504			\$17,519.48
PS IDEA COMM SERVICES	Education Fund	\$17,519.48	
06-25-2020 Regular - Check #: 552864			\$35,331.06
PS IDEA COMM SERVICES	Education Fund	\$17,811.58	
PS IDEA COMM SERVICES	Education Fund	\$17,519.48	
PARVATHY NAIR (57999)			\$250.00
06-03-2020 Regular - Check #: 3511			\$250.00
AT ATHLETIC BOOSTERS	Activity Fund	\$250.00	
PASCO SCIENTIFIC (5825)			\$6,974.59
06-25-2020 Regular - Check #: 552940			\$6,974.59
SUPPLIES WB SCIENCE	Education Fund	\$6,974.59	
PATHWAY ENGINEERING LTD (58082)			\$1,397.00
06-25-2020 Regular - Check #: 552879			\$1,397.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,070.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$327.00	
PATTY LADAS (55321)			\$1,200.00
06-25-2020 Regular - Check #: 552865			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
PEARSON EDUCATION, INC (40116)			\$32,691.25
06-25-2020 Regular - Check #: 552941			\$32,691.25
TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,748.95	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$25,494.00	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$5,448.30	
PENGUIN RANDOM HOUSE LLC (57916)			\$1,311.18
	74		
06-25-2020 Regular - Check #: 552866			\$1,311.18

SUPPLIES AT TITLE I	Education Fund	\$824.17	
SUPPLIES WB TITLE I	Education Fund	\$487.01	
PEPSI-COLA (1234)			\$517.52
06-16-2020 Regular - Check #: 552748			\$517.52
SUPPLIES AT PRIN OFF	Education Fund	\$517.52	
PERFECTION LEARNING (54682)			\$5,484.84
06-16-2020 Regular - Check #: 552749			\$3,300.00
SUPPLIES WB TITLE I	Education Fund	\$3,000.00	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$300.00	
06-25-2020 Regular - Check #: 552942			\$2,184.84
SUPPLIES WB TITLE I	Education Fund	\$1,986.22	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$198.62	
PERFORM BETTER (53650)			\$1,008.40
06-16-2020 Regular - Check #: 552750			\$1,008.40
SUPPLIES WB ATHLETICS	Education Fund	\$1,008.40	
PERFORMANCE CONSTRUCTION & (57785)			\$16,833.80
06-16-2020 Regular - Check #: 552751			\$16,833.80
CAP PROJECT-WB	Capital Projects Fund	\$16,833.80	
PHOENIX INDUSTRIAL CLEANING (43664)			\$890.00
06-25-2020 Regular - Check #: 552943			\$890.00
PUR SVC WB MAINTENANCE	O & M Fund	\$445.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$445.00	
PLANNED PARENTHOOD (58011)			\$170.00
06-25-2020 Regular - Check #: 552944			\$170.00
SUPPLIES AT FAM CONS	Education Fund	\$170.00	
POLISH SCHOOL, LOMBARD (56214)			\$5,336.24
06-25-2020 Regular - Check #: 552867			\$5,336.24
AT BUILDING RENTAL	O & M Fund	\$5,336.24	
PORTABLE COMMUNICATIONS SPEC. (20364)			\$1,113.12
06-03-2020 Regular - Check #: 552570			\$915.12
SUPPLIES AT PRIN OFF	Education Fund	\$915.12	
06-16-2020 Regular - Check #: 552752			\$198.00
SUPPLIES AT PRIN OFF	Education Fund	\$99.00	
SUPPLIES AT PRIN OFF	Education Fund	\$99.00	
PORTER PIPE AND SUPPLY CO. (46070)			\$1,076.45
06-03-2020 Regular - Check #: 552571	75		\$367.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$367.00	

06-25-2020 Regular - Check #: 552945			\$709.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$236.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$473.05	
POTTERY MAKING ILLUSTRATED (40255)			\$89.91
06-03-2020 Regular - Check #: 552572			\$89.91
SUPPLIES WB ART	Education Fund	\$89.91	
PROJECT LEAD THE WAY, INC. (54465)			\$2,919.00
06-16-2020 Regular - Check #: 552753			\$2,400.00
P.S.IMP INST TITLE II	Education Fund	\$1,200.00	
P.S.IMP INST TITLE II	Education Fund	\$1,200.00	
06-25-2020 Regular - Check #: 552946			\$519.00
SUPPLIES WB PRIN OFF	Education Fund	\$519.00	
QUALITY LOGO (56886)			\$250.35
06-16-2020 Regular - Check #: 3542			\$250.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$250.35	
QUINLAN AND FABISH (16088)			\$507.08
06-03-2020 Regular - Check #: 552573			\$468.09
R&M WB MUSIC	Education Fund	\$428.10	
SUPPLIES WB MUSIC	Education Fund	\$39.99	
06-10-2020 Regular - Check #: 3531			\$38.99
BAND ACTIVITY ACCOUNT	Activity Fund	\$38.99	
R & M SPECIALTIES (7569)			\$2,550.00
06-03-2020 Regular - Check #: 552574			\$2,550.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,550.00	
RAINBOW FARMS ENTERPRISES, INC. (55623)			\$3,360.00
06-03-2020 Regular - Check #: 552575			\$3,360.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,980.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,380.00	
RAMROD DISTRIBUTORS, INC. (14417)			\$9,926.73
06-03-2020 Regular - Check #: 552576			\$3,267.62
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,122.90	
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$180.40	
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$102.94	
SUPPLIES WB CUSTODIAL	O & M Fund	\$413.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$175.30	
SUPPLIES AT MAINTENANCE	O & M Fund	\$104.92	

06-16-2020 Regular - Check #: 552754			\$2,817.80
SUPPLIES-COVID/FEMA	O & M Fund	\$1,402.00	
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$187.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$645.00	
06-16-2020 Regular - Check #: 552755			\$128.15
SUPPLIES WB MAINTENANCE	O & M Fund	\$75.67	
SUPPLIES AT MAINTENANCE	O & M Fund	\$52.48	
06-16-2020 Regular - Check #: 552756			\$645.00
SUPPLIES-COVID/FEMA	O & M Fund	\$645.00	
06-25-2020 Regular - Check #: 552947			\$3,068.16
SUPPLIES-COVID/FEMA	O & M Fund	\$1,440.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$255.95	
SUPPLIES AT MAINTENANCE	O & M Fund	\$75.77	
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,232.87	
SUPPLIES AT MAINTENANCE	O & M Fund	\$63.57	
READY REFRESH BY NESTLE (50783)			\$54.91
06-03-2020 Regular - Check #: 552577			\$54.91
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99	
SUPPLIES AT LIBRARY	Education Fund	\$24.92	
REALITY WORKS (47741)			\$212.00
06-03-2020 Regular - Check #: 552578			\$212.00
SUPPLIES AT FAM CONS	Education Fund	\$132.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$80.00	
REBEL ATHLETIC INC (57675)			\$5,139.32
06-16-2020 Regular - Check #: 3543			\$5,139.32
AT CHEERLEADERS	Activity Fund	\$5,139.32	
REINDERS (51443)			\$51.61
06-25-2020 Regular - Check #: 552948			\$51.61
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.61	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$406.67
06-16-2020 Regular - Check #: 552809			\$406.67
EDUCATION FUND	Education Fund	\$406.67	
REPUBLIC SERVICES #551 (55610)			\$1,021.32
06-10-2020 Regular - Check #: 552666			\$382.83
REFUSE DISPOSAL AT OPER	O & M Fund	\$382.83	
06-10-2020 Regular - Check #: 552667			\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00	

06-10-2020 Regular - Check #: 552668			\$360.32
REFUSE DISPOSAL AT OPER	O & M Fund	\$360.32	
06-10-2020 Regular - Check #: 552669			\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17	
RESERVE ACCOUNT (44298)			\$15,000.00
06-10-2020 Regular - Check #: 552670			\$15,000.00
PUR SVC POSTAGE - AT	Education Fund	\$15,000.00	
RICH EAST HIGH SCHOOL (48172)			\$990.00
06-16-2020 Regular - Check #: 552757			\$990.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$990.00	
RIORDAN ARTISTRY INC (44265)			\$298.00
06-03-2020 Regular - Check #: 552579			\$298.00
SUPPLIES - BOE	Education Fund	\$298.00	
RIVEREDGE HOSPITAL (48074)			\$190.76
06-03-2020 Regular - Check #: 552580			\$190.76
WB HOME & HOSP TUTORING	Education Fund	\$190.76	
ROBBINS SCHWARTZ (56056)			\$609.50
06-03-2020 Regular - Check #: 552581			\$609.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$609.50	
ROE PROFESSIONAL SERVICES #19 (56489)			\$8,600.00
06-16-2020 Regular - Check #: 552810			\$6,000.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$6,000.00	
06-16-2020 Regular - Check #: 552811			\$2,600.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$2,600.00	
ROSA BUENO (58060)			\$100.00
06-10-2020 Regular - Check #: 3532			\$100.00
AT INTERACT CLUB	Activity Fund	\$100.00	
ROSA WARDA (58063)			\$120.00
06-10-2020 Regular - Check #: 3533			\$120.00
AT INTERACT CLUB	Activity Fund	\$120.00	
ROSEANN JANUSZ (53037)			\$14.99
06-10-2020 Regular - Check #: 552672			\$14.99
BOOKS WB LIBRARY	Education Fund	\$14.99	
ROY STROM REFUSE (54814)			\$660.23
06-10-2020 Regular - Check #: 552673			\$255.00
REFUSE DISPOSAL WB OPER	78 O & M Fund	\$255.00	
06-10-2020 Regular - Check #: 552674			\$150.23

REFUSE DISPOSAL WB OPER	O & M Fund	\$150.23	
06-25-2020 Regular - Check #: 552868			\$255.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$255.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$4,629.77
06-03-2020 Regular - Check #: 552582			\$2,371.69
SUPPLIES WB SOC STUDIES	Education Fund	\$969.50	
SUPPLIES WB MATH	Education Fund	\$550.26	
SUPPLIES WB LANGUAGE	Education Fund	\$327.15	
SUPPLIES WB TECH	Education Fund	\$148.93	
SUPPLIES WB SOC STUDIES	Education Fund	\$100.56	
SUPPLIES WB MUSIC	Education Fund	\$97.72	
SUPPLIES WB MATH	Education Fund	\$53.29	
SUPPLIES WB SOC STUDIES	Education Fund	\$51.70	
SUPPLIES WB SOC STUDIES	Education Fund	\$24.00	
SUPPLIES WB LANGUAGE	Education Fund	\$21.42	
SUPPLIES WB LANGUAGE	Education Fund	\$19.40	
SUPPLIES WB MATH	Education Fund	\$7.76	
06-16-2020 Regular - Check #: 552758			\$170.30
SUPPLIES WB PRIN OFF	Education Fund	\$106.35	
SUPPLIES WB ENGLISH	Education Fund	\$63.95	
06-16-2020 Regular - Check #: 552759			\$475.91
SUPPLIES WB READING	Education Fund	\$455.36	
SUPPLIES WB READING	Education Fund	\$20.55	
06-25-2020 Regular - Check #: 552949			\$1,611.87
SUPPLIES WB ENGLISH	Education Fund	\$1,338.22	
SUPPLIES WB PRIN OFF	Education Fund	\$81.68	
SUPPLIES CENT SUPPORT SER	Education Fund	\$19.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$171.98	
RYAN DOMERACKI (57058)			\$2,500.00
06-16-2020 Regular - Check #: 3544			\$2,500.00
CLASS CHILD CARE REIMB	Activity Fund	\$2,500.00	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$43,397.90
06-10-2020 Regular - Check #: 552675			\$43,397.90
SPED PRIVATE TUITION WBHS	Education Fund	\$30,378.53	
SPED PRIVATE TUITION ATHS	Education Fund	\$13,019.37	
SAGE PUBLICATIONS INC (47669)			\$6,400.00
06-25-2020 Regular - Check #: 552950			\$6,400.00
PS TITLE I	Education Fund	\$1,600.00	

PS TITLE I	Education Fund	\$1,600.00	
PS TITLE I	Education Fund	\$1,600.00	
PS TITLE I	Education Fund	\$1,600.00	
SANTO SPORT STORE (444)			\$1,167.00
06-03-2020 Regular - Check #: 3513			\$1,167.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,167.00	
SAVVAS LEARNING COMPANY LLC (58010)			\$23,803.11
06-16-2020 Regular - Check #: 552760			\$6,608.75
SUPPLIES WB TITLE I	Education Fund	\$6,608.75	
06-25-2020 Regular - Check #: 552951			\$8,597.18
SUPPLIES AT TITLE I	Education Fund	\$8,034.75	
TEXTBOOKS AT BOOKSTORE	Education Fund	\$562.43	
06-25-2020 Regular - Check #: 552952			\$8,597.18
SUPPLIES WB TITLE I	Education Fund	\$8,034.75	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$562.43	
SCHOOL HEALTH CORPORATION (452)			\$456.14
06-03-2020 Regular - Check #: 552583			\$456.14
SUPPLIES WB HEALTH SVC	Education Fund	\$456.14	
SCHOOL SPECIALTY, INC (40033)			\$5,376.25
06-16-2020 Regular - Check #: 552761			\$5,376.25
SUPPLIES WB PRIN OFF	Education Fund	\$5,376.25	
SCHOOLMART (51564)			\$777.54
06-03-2020 Regular - Check #: 552584			\$777.54
SUPPLIES AT SCIENCE	Education Fund	\$777.54	
SCHOOLWIDE INC (58049)			\$2,419.00
06-16-2020 Regular - Check #: 552762			\$2,419.00
P.S.COM SVCS TITLE II	Education Fund	\$1,700.00	
P.S.COM SVCS TITLE II	Education Fund	\$719.00	
SCHROEDER'S ACE HARDWARE (116)			\$411.45
06-03-2020 Regular - Check #: 552585			\$174.53
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$11.48	
SUPPLIES DO MAINTENANCE	O & M Fund	\$9.18	
SUPPLIES DO MAINTENANCE	O & M Fund	\$30.95	
SUPPLIES DO MAINTENANCE	O & M Fund	\$25.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$16.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$9.18	
SUPPLIES WB MAINTENANCE	O & M Fund	\$43.98	

SUPPLIES WB MAINTENANCE	O & M Fund	\$10.79	
06-25-2020 Regular - Check #: 552953			\$236.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.87	
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.78	
SUPPLIES DO MAINTENANCE	O & M Fund	\$35.15	
SUPPLIES DO MAINTENANCE	O & M Fund	\$27.57	
SUPPLIES WB MAINTENANCE	O & M Fund	\$14.77	
SUPPLIES DO MAINTENANCE	O & M Fund	\$9.18	
SUPPLIES DO MAINTENANCE	O & M Fund	\$4.99	
SEIU LOCAL 73 (1595)			\$2,139.54
06-10-2020 Regular - Check #: 552604			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
06-25-2020 Regular - Check #: 552818			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	
SHAW MEDIA (54671)			\$137.90
06-16-2020 Regular - Check #: 552763			\$137.90
PUR SVC BOE ADVERTISING	Education Fund	\$137.90	
SHERI D'AMBROSE (4609)			\$59.04
06-16-2020 Regular - Check #: 552812			\$59.04
SUPPLIES AT PRIN OFF	Education Fund	\$59.04	
SHERWIN-WILLIAMS (53656)			\$1,981.28
06-03-2020 Regular - Check #: 552586			\$1,409.18
SUPPLIES WB MAINTENANCE	O & M Fund	\$765.63	
SUPPLIES AT MAINTENANCE	O & M Fund	\$296.29	
SUPPLIES AT MAINTENANCE	O & M Fund	\$347.26	
06-16-2020 Regular - Check #: 552764			\$572.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$381.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$190.70	
SIR SPEEDY (47123)			\$563.19
06-03-2020 Regular - Check #: 552587			\$394.83
SUPPLIES-COVID/CARES	O & M Fund	\$394.83	
06-16-2020 Regular - Check #: 552765			\$168.36
	81		
SUPPLIES-COVID/FEMA	O & M Fund	\$168.36	
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$127.00

06-03-2020 Regular - Check #: 552588			\$127.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$127.00
SMG SECURITY SYSTEMS, INC. (20483)			\$706.95
06-25-2020 Regular - Check #: 552954			\$706.95
PUR SVC WB OPERATIONS	O & M Fund		\$706.95
SONIA BONILLA (58088)			\$300.00
06-25-2020 Regular - Check #: 3563			\$300.00
AT INTERACT CLUB	Activity Fund		\$300.00
SOUND INCORPORATED (27009)			\$528.32
06-03-2020 Regular - Check #: 552589			\$528.32
PUR SVC AT MAINTENANCE	O & M Fund		\$528.32
SOUTHSIDE CONTROL SUPPLY (12300)			\$2,423.99
06-25-2020 Regular - Check #: 552955			\$2,423.99
SUPPLIES WB MAINTENANCE	O & M Fund		\$2,086.73
SUPPLIES AT MAINTENANCE	O & M Fund		\$81.58
SUPPLIES WB MAINTENANCE	O & M Fund		\$255.68
SPACE CONTINUUM LLC (58079)			\$31,383.42
06-25-2020 Regular - Check #: 552956			\$5,560.55
NON CAP FF&E-AT	O & M Fund		\$5,560.55
06-25-2020 Regular - Check #: 552957			\$25,822.87
NON CAP FF&E-WB	O & M Fund		\$25,822.87
SPORTDECALS, INC. (19720)			\$910.00
06-16-2020 Regular - Check #: 552766			\$910.00
SUPPLIES WB ATHLETICS	Education Fund		\$910.00
SPORTS DECALS, INC. (26670)			\$59.98
06-03-2020 Regular - Check #: 3515			\$59.98
WB ATH RES ACT 2014	Activity Fund		\$59.98
SPORTSFIELDS, INC. (50912)			\$710.00
06-03-2020 Regular - Check #: 552590			\$710.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$710.00
SRFAX (57531)			\$63.60
06-03-2020 Regular - Check #: 552591			\$47.70
DIST TECH PURCH SERVICE	Education Fund		\$15.90
DIST TECH PURCH SERVICE	Education Fund		\$15.90
DIST TECH PURCH SERVICE	Education Fund		\$15.90
06-25-2020 Regular - Check #: 552958		82	\$15.90
DIST TECH PURCH SERVICE	Education Fund		\$15.90

STATE SCHOOL NEWS SERVICE (49064)			\$315.00
06-25-2020 Regular - Check #: 552959			\$315.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$315.00	
STEINER ELECTRIC COMPANY (49163)			\$920.00
06-03-2020 Regular - Check #: 552592			\$920.00
PUR SVC WB MAINTENANCE	O & M Fund	\$460.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$460.00	
STEPHANIE NITKA (56055)			\$1,800.00
06-10-2020 Regular - Check #: 552676			\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
STEVE BRIDGES (53768)			\$10.00
06-16-2020 Regular - Check #: 552813			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
STREAMWOOD BEHAVIORAL (26271)			\$3,569.76
06-03-2020 Regular - Check #: 552593			\$140.00
WB HOME & HOSP TUTORING	Education Fund	\$105.00	
AT HOME & HOSP TUTORING	Education Fund	\$35.00	
06-16-2020 Regular - Check #: 552814			\$3,429.76
SPED PRIVATE TUITION WBHS	Education Fund	\$3,429.76	
SUBURBAN DRIVELINE, INC. (45546)			\$170.00
06-16-2020 Regular - Check #: 552767			\$170.00
PUR SVC AT MAINTENANCE	O & M Fund	\$102.00	
REPAIRS TRANSPORTATION	Transportation Fund	\$68.00	
SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,000.72
06-16-2020 Regular - Check #: 552815			\$5,000.72
LIFE INSURANCE/LTD	Education Fund	\$5,000.72	
SUSAN BERGE-BLAESE (58051)			\$250.00
06-03-2020 Regular - Check #: 552594			\$250.00
PUR SVC AT MUSIC	Education Fund	\$250.00	
SYDNEY HOENING (57933)			\$1,200.00
06-03-2020 Regular - Check #: 552505			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TABITHA JOU-YI (58081)			\$1,155.34
	83		
06-16-2020 Regular - Check #: 552816			\$10.00

P.S.IMP INST TITLE II	Education Fund	\$10.00	
06-25-2020 Regular - Check #: 552869			\$1,145.34
TUITION REIMBURSEMENT	Education Fund	\$381.78	
TUITION REIMBURSEMENT	Education Fund	\$381.78	
TUITION REIMBURSEMENT	Education Fund	\$381.78	
TEAM FITZ GRAPHICS (58096)			\$6,140.00
06-25-2020 Regular - Check #: 552870			\$3,140.00
NON-CAP AT PRINCIPAL	Education Fund	\$3,140.00	
06-25-2020 Regular - Check #: 3564			\$3,000.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,000.00	
TERRACE SUPPLY (485)			\$55.72
06-03-2020 Regular - Check #: 552595			\$30.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.20	
SUPPLIES WB PRIN OFF	Education Fund	\$11.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.70	
06-25-2020 Regular - Check #: 552960			\$25.42
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.64	
SUPPLIES WB PRIN OFF	Education Fund	\$11.78	
TEXTBOOK WAREHOUSE (56540)			\$5,935.00
06-25-2020 Regular - Check #: 552961			\$5,935.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$5,935.00	
THE CERTIF-A-GIFT COMPANY (56412)			\$2,129.06
06-03-2020 Regular - Check #: 552506			\$2,129.06
SUPPLIES - BOE	Education Fund	\$2,129.06	
THE HOWARD ELLIOTT COLLECTION INC (58009)			\$1,500.00
06-03-2020 Regular - Check #: 552596			\$1,500.00
PUR SVC BOE OTHER	Education Fund	\$900.00	
PUR SVC BOE OTHER	Education Fund	\$600.00	
THE LANGUAGE LABS (56819)			\$60.00
06-25-2020 Regular - Check #: 552962			\$60.00
PS IDEA B SUPPORT SVCS	Education Fund	\$60.00	
THE OMNI GROUP (55154)			\$72.00
06-10-2020 Regular - Check #: 552678			\$72.00
EDUCATION FUND	Education Fund	\$72.00	
THERESA GOH (57269)			\$150.00
06-03-2020 Regular - Check #: 552597	84		\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00	

THILLENS, INC (56787)			\$894.32
06-16-2020	Regular - Check #: 552817		\$894.32
	PUR SVC WB PRIN OFF	Education Fund	\$447.16
	PUR SVC AT PRIN OFF	Education Fund	\$447.16
TIMOTHY JOHN COFFMAN (56051)			\$150.00
06-25-2020	Regular - Check #: 552963		\$150.00
	PUR SVC AT MUSIC	Education Fund	\$150.00
TRANE (41146)			\$762.84
06-16-2020	Regular - Check #: 552768		\$305.13
	SUPPLIES AT MAINTENANCE	O & M Fund	\$305.13
06-25-2020	Regular - Check #: 552964		\$457.71
	SUPPLIES AT MAINTENANCE	O & M Fund	\$457.71
TROPHIES BY GEORGE (17960)			\$181.50
06-25-2020	Regular - Check #: 552965		\$181.50
	SUPPLIES AT ATH	Education Fund	\$136.50
	SUPPLIES AT ATH	Education Fund	\$45.00
TURFIX (56372)			\$7,050.00
06-03-2020	Regular - Check #: 552598		\$7,050.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$4,700.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,350.00
TYCO INTEGRATED SECURITY, LLC (54190)			\$464.17
06-03-2020	Regular - Check #: 552556		\$315.33
	PUR SVC WB OPERATIONS	O & M Fund	\$162.95
	PUR SVC DO OPERATION	O & M Fund	\$152.38
06-25-2020	Regular - Check #: 552921		\$148.84
	PUR SVC AT OPERATIONS	O & M Fund	\$148.84
UMB BANK F/B/O AXA (57418)			\$17,700.00
06-10-2020	Regular - Check #: 552679		\$17,700.00
	EDUCATION FUND	Education Fund	\$17,700.00
UNIFIRST CORPORATION (57941)			\$11,464.42
06-25-2020	Regular - Check #: 552966		\$5,732.21
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5,732.21
06-25-2020	Regular - Check #: 552967		\$5,732.21
	SUPPLIES WB MAINTENANCE	O & M Fund	\$5,732.21
UNITED LABORATORIES (10805)			\$649.00
06-03-2020	Regular - Check #: 552599	85	\$649.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$324.50

SUPPLIES AT MAINTENANCE	O & M Fund	\$324.50	
UNITED RENTALS (40206)			\$2,482.19
06-25-2020 Regular - Check #: 552968			\$2,482.19
PUR SVC WB MAINTENANCE	O & M Fund	\$1,826.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$656.19	
VANESSA DUFFIN (51531)			\$1,397.29
06-03-2020 Regular - Check #: 3518			\$508.00
CLASS CHILD CARE REIMB	Activity Fund	\$508.00	
06-10-2020 Void - Check #: 552221			(\$105.95)
SUPPLIES - BOE	Education Fund	\$105.95	
SUPPLIES - BOE	Education Fund	(\$105.95)	
06-10-2020 Regular - Check #: 552680			\$198.24
STAFF TRAVEL OTH CENT SUP	Education Fund	\$92.29	
SUPPLIES - BOE	Education Fund	\$105.95	
06-30-2020 Regular - Check #: 3568			\$797.00
CLASS CHILD CARE REIMB	Activity Fund	\$797.00	
VANGUARD ENERGY SERVICES (49184)			\$2,789.77
06-25-2020 Regular - Check #: 552871			\$2,789.77
HEATING AT UTILITY	O & M Fund	\$1,986.96	
HEATING WB UTILITY	O & M Fund	\$699.45	
HEATING DO	O & M Fund	\$103.36	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$11,656.68
06-03-2020 Regular - Check #: 552507			\$500.00
EDUCATION FUND	Education Fund	\$500.00	
06-10-2020 Regular - Check #: 552681			\$10,473.34
EDUCATION FUND	Education Fund	\$10,473.34	
06-25-2020 Regular - Check #: 552872			\$683.34
EDUCATION FUND	Education Fund	\$683.34	
VERNIER SOFTWARE (13758)			\$736.22
06-03-2020 Regular - Check #: 552600			\$180.51
FEE CARDS WB SCIENCE	Education Fund	\$180.51	
06-25-2020 Regular - Check #: 552969			\$555.71
SUPPLIES WB SCIENCE	Education Fund	\$555.71	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$1,824.85
06-16-2020 Regular - Check #: 552769			\$186.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$186.40	
06-25-2020 Regular - Check #: 552970			\$1,638.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$417.68	

SUPPLIES WB MAINTENANCE	O & M Fund	\$346.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$242.60
SUPPLIES WB MAINTENANCE	O & M Fund	\$186.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$366.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$79.13

VILLAGE OF ADDISON (136) \$34,588.33

06-03-2020 Regular - Check #: 552509		\$251.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$173.37
SUPPLIES AT MAINTENANCE	O & M Fund	\$78.48
06-03-2020 Regular - Check #: 552510		\$27.29
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$27.29
06-25-2020 Regular - Check #: 552874		\$418.36
SUPPLIES WB MAINTENANCE	O & M Fund	\$202.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$171.04
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$44.79
06-25-2020 Regular - Check #: 552875		\$33,890.83
AT POLICE LIAISON	Education Fund	\$33,890.83

VILLAGE OF ADDISON (27937) \$6,321.60

06-03-2020 Regular - Check #: 552508		\$4,859.72
AUX POLICE SERV-AT	Education Fund	\$4,859.72
06-25-2020 Regular - Check #: 552873		\$1,461.88
AUX POLICE SERV-AT	Education Fund	\$1,461.88

VILLAGE OF VILLA PARK (13137) \$56,548.04

06-10-2020 Regular - Check #: 552682		\$3,063.84
AUX POLICE SERVICES WBHS	Education Fund	\$3,063.84
06-10-2020 Regular - Check #: 552683		\$241.65
AUX POLICE SERVICES WBHS	Education Fund	\$241.65
06-10-2020 Regular - Check #: 552684		\$51,238.32
WB POLICE LIAISON	Education Fund	\$51,238.32
06-10-2020 Regular - Check #: 552685		\$1,962.91
WATER WB UTILITY	O & M Fund	\$1,962.91
06-10-2020 Regular - Check #: 552686		\$41.32
WATER WB UTILITY	O & M Fund	\$41.32

VISTA HIGHER LEARNING (54681) \$203,198.55

06-10-2020 Regular - Check #: 552687		\$2,710.40
TEXTBOOKS AT BOOKSTORE	Education Fund	\$2,710.40
06-25-2020 Regular - Check #: 552971		\$99,032.15
TEXTBOOKS WB BOOKSTORE	Education Fund	\$99,032.15

06-25-2020 Regular - Check #: 552972		\$101,456.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$101,456.00
VITA PERSONA LLC (58078)		\$11,563.75
06-25-2020 Regular - Check #: 552973		\$11,563.75
SUPPLIES-COVID/FEMA	O & M Fund	\$11,563.75
W. W. NORTON & CO., INC (55101)		\$2,981.55
06-16-2020 Regular - Check #: 552770		\$2,981.55
SUPPLIES WB TITLE I	Education Fund	\$2,860.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$121.55
WALTER E SMITHE FURNITURE INC (58095)		\$1,673.00
06-25-2020 Regular - Check #: 552974		\$1,673.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,673.00
WARD'S NATURAL SCIENCE (506)		\$10,958.43
06-25-2020 Regular - Check #: 552975		\$10,958.43
SUPPLIES WB SCIENCE	Education Fund	\$10,893.63
FEE CARDS WB SCIENCE	Education Fund	\$64.80
WAREHOUSE DIRECT OFFICE PRODUCTS (47538)		\$4,295.00
06-25-2020 Regular - Check #: 552976		\$4,295.00
NON CAP FF&E-WB	O & M Fund	\$4,295.00
WAYSIDE PUBLISHING (43033)		\$4,531.50
06-16-2020 Regular - Check #: 552771		\$3,170.72
TEXTBOOKS WB BOOKSTORE	Education Fund	\$3,170.72
06-25-2020 Regular - Check #: 552977		\$1,360.78
TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,309.00
TEXTBOOKS AT BOOKSTORE	Education Fund	\$51.78
WES NELSON (58014)		\$150.00
06-03-2020 Regular - Check #: 552601		\$150.00
PUR SVC AT MUSIC	Education Fund	\$150.00
WEST & SONS TOWING, INC. (52268)		\$102.00
06-25-2020 Regular - Check #: 552978		\$102.00
PUR SVC DO MAINTENANCE	O & M Fund	\$102.00
WEST SUBURBAN CONFERENCE (3603)		\$1,000.00
06-03-2020 Regular - Check #: 552511		\$1,000.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,000.00
WEST SUBURBAN TEACHERS UNION (1594)		\$12,299.63
06-03-2020 Regular - Check #: 552484	88	\$1,511.27
EDUCATION FUND	Education Fund	\$1,511.27

06-10-2020 Regular - Check #: 552605			\$10,788.36
EDUCATION FUND	Education Fund		\$10,788.36
WHEATON MULCH, INC. (49096)			\$902.00
06-03-2020 Regular - Check #: 552602			\$902.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$902.00
WIGHT & COMPANY (511)			\$17,979.98
06-03-2020 Regular - Check #: 552603			\$4,000.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$4,000.00
06-10-2020 Regular - Check #: 552688			\$5,045.54
CONSTRUCTION SERVICES	O & M Fund		\$5,045.54
06-16-2020 Regular - Check #: 552772			\$8,934.44
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$8,934.44
WILDLIFE INFORMATION RESCUE (58072)			\$1,576.16
06-10-2020 Regular - Check #: 3534			\$1,576.16
AT RESERVE ACTIVITY	Activity Fund		\$1,576.16
WILLIAM ANAYA (58083)			\$80.00
06-25-2020 Regular - Check #: 3565			\$80.00
AT INTERACT CLUB	Activity Fund		\$80.00
WILLIAM H. SADLIER, INC. (40310)			\$34,852.56
06-16-2020 Regular - Check #: 552773			\$17,220.84
SUPPLIES WB TITLE I	Education Fund		\$2,805.40
SUPPLIES WB TITLE I	Education Fund		\$3,021.20
SUPPLIES WB TITLE I	Education Fund		\$3,290.95
SUPPLIES WB TITLE I	Education Fund		\$1,402.70
SUPPLIES WB TITLE I	Education Fund		\$4,855.50
TEXTBOOKS WB BOOKSTORE	Education Fund		\$1,845.09
06-25-2020 Regular - Check #: 552979			\$17,631.72
SUPPLIES AT TITLE I	Education Fund		\$2,535.65
SUPPLIES AT TITLE I	Education Fund		\$4,316.00
SUPPLIES AT TITLE I	Education Fund		\$5,653.96
SUPPLIES AT TITLE I	Education Fund		\$1,888.25
SUPPLIES AT TITLE I	Education Fund		\$1,348.75
TEXTBOOKS AT BOOKSTORE	Education Fund		\$1,889.11
WILLIAM V. MACGILL & CO. (16090)			\$447.46
06-25-2020 Regular - Check #: 552980			\$447.46
SUPPLIES-COVID/FEMA	O & M Fund		\$447.46
WOODWIND & BRASSWIND (26146)			\$540.00
06-25-2020 Regular - Check #: 552981			\$540.00

SUPPLIES WB MUSIC

Education Fund

\$540.00

ZONES INC. (56986)

\$48,539.00

06-16-2020 Regular - Check #: 552774

\$48,539.00

DIST TECH PURCH SERVICE

Education Fund

\$48,539.00

LIST OF BILLS - July 2020

It is recommended that the expenditures, by fund, be approved for July 2020

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$1,078,725.28	\$1,137,098.54	\$2,215,823.82
O&M Fund	\$303,199.17	\$404,553.64	\$707,752.81
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$392,126.16	\$392,126.16
IMR Fund	\$86,050.41	\$0.00	\$86,050.41
Capital Projects Fund	\$0.00	\$507,171.01	\$507,171.01
Total Board	<u>\$1,467,974.86</u>	<u>\$2,440,949.35</u>	<u>\$3,908,924.21</u>
Activity Fund	\$3,016.66	\$6,398.12	\$9,414.78
Grand Total	<u><u>\$1,470,991.52</u></u>	<u><u>\$2,447,347.47</u></u>	<u><u>\$3,918,338.99</u></u>

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

Recapitulation of Checks and Vouchers written from Board Funds
from July 1, 2020 through July 31, 2020

Education Fund (10)

Check No. 552985		\$ 1,069.77
553072 through 553137		840,763.04
552986 through 553071		208,048.54
553138 to 553166		373,094.04
553169 to 553204		93,147.98
553150	Void	(84.19)
553205 through 553882	WB Bookstore Refunds	23,853.50
553884 to 553920		58,167.42
553923 to 553938		132,988.62
553883		1,069.77
Total Checks		<u>\$ 1,732,118.49</u>
W/T-Federal Taxes	07/15/20	\$ 40,357.82
W/T-FICA/MED Taxes	07/15/20	19,192.96
W/T-State Taxes	07/15/20	17,478.21
W/T-Child Support W/H	07/15/20	646.85
W/T-Credit Union	07/15/20	1,917.00
Payroll Checks 357813 through 357821	07/15/20	9,968.16
Direct Deposit Transfers V205329-V205484	07/15/20	263,425.93
W/T Sales Tax Payment	07/09/20	\$ 128.00
W/T Fidelity 403B	07/15/20	1,825.00
W/T TRS Employee W/H	07/15/20	7,660.21
W/T THIS Employee W/H	07/15/20	1,055.49
W/T TRS Board Pd Employee Share	07/15/20	8,096.05
W/T TRS Board Share	07/15/20	968.45
W/T THIS Board Pd Employee Share	07/15/20	1,015.07
W/T THIS Board Share	07/15/20	1,536.17
W/T TRS Grant	07/15/20	26.55
W/T 5/3 Credit Card Payment	07/22/20	\$ 2,342.19
W/T Fidelity 403B	07/31/20	1,875.00
W/T TRS Employee W/H	07/31/20	2,391.50
W/T THIS Employee W/H	07/31/20	329.49
W/T TRS Board Share	07/31/20	628.91
W/T TRS Board Pd EE Share	07/31/20	8,096.05
W/T THIS Board Share	07/31/20	997.58
W/T THIS Board Pd EE Share	07/31/20	1,015.07
W/T IMRF Employee W/H	07/31/20	17,264.57
W/T IMRF Employee Voluntary	07/31/20	6,797.86
W/T-Federal Taxes	07/31/20	\$ 36,669.18
W/T-FICA/MED Taxes	07/31/20	19,637.23
W/T-State Taxes	07/31/20	15,673.89
W/T-Child Support W/H	07/31/20	646.85
W/T-Credit Union	07/31/20	1,917.00
Payroll Checks 357822-357831	07/31/20	11,938.11
Direct Deposit Transfers V205485-V205623	07/31/20	229,687.04
Total Education Fund		<u>\$ 2,465,323.93</u>

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

Recapitulation of Checks and Vouchers written from Board Funds
from July 1, 2020 through July 31, 2020

O & M Fund (20)		
Check No. 553075 through 553136		\$ 71,329.47
552987 through 553070		79,096.44
553140 to 553168		210,324.49
553175 through 553177		74,760.25
553885 to 553922		22,234.18
553936 and 553937		<u>507.87</u>
Total O & M Fund		\$ 458,252.70

Transportation Fund (40)		
Check No. 553084, 553103 & 553131		\$ 384,926.00
552992 through 553028		3,347.16
553145		<u>3,853.00</u>
Total Transportation Fund		\$ 392,126.16

IMR Fund (50)		
W/T-Board FICA/Med	07/15/20	\$ 19,192.96
W/T Board Share	07/31/20	43,472.32
W/T IMRF Board Pd EE Share	07/31/20	3,747.90
W/T-Board FICA/Med	07/31/20	<u>19,637.23</u>
Total IMR Fund		\$ 86,050.41

Capital Projects Fund (60)		
Check No. 553070		\$ 3,000.00
553151 & 553152		499,656.60
553171-553172 & 553181		<u>4,514.41</u>
Total Capital Projects Fund		\$ 507,171.01

Activity Fund (91)		
Check No. 3569 and 3570		\$ 550.31
3259	Void	(5.00)
3571 through 3584		<u>8,869.47</u>
Total Activity Fund		\$ 9,414.78

GRAND TOTAL CHECKS AND TRANSFERS		<u><u>\$ 3,918,338.99</u></u>
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TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:
We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its August meeting.

President: _____ 93 _____

Secretary: _____ _____



Vendors over \$0.00
 07-01-2020 to 07-23-2020
 Generated on 08-05-2020 at 10:58 AM
 Total Results: 202

3P LEARNING INC (57661)			\$350.00
07-16-2020 Regular - Check #: 552986			\$350.00
DIST TECH PURCH SERVICE	Education Fund		\$350.00
8 TO 18 MEDIA, INC. (55380)			\$1,250.00
07-23-2020 Regular - Check #: 553138			\$1,250.00
PUR SVC AT ATH	Education Fund		\$1,250.00
A. WILLIAM SEEGERS ARCHITECTS (56959)			\$13,565.50
07-16-2020 Regular - Check #: 552987			\$13,565.50
CONSTRUCTION SERVICES	O & M Fund		\$6,017.75
CONSTRUCTION SERVICES	O & M Fund		\$7,547.75
ACCURATE OFFICE SUPPLY CO. (15633)			\$1,304.40
07-16-2020 Regular - Check #: 552989			\$1,304.40
SUPPLIES CENT SUPPORT SER	Education Fund		\$773.78
SUPPLIES CENT SUPPORT SER	Education Fund		\$84.16
SUPPLIES CENT SUPPORT SER	Education Fund		\$410.69
SUPPLIES CENT SUPPORT SER	Education Fund		\$35.77
ACT PUBLICATIONS (20769)			\$7,480.00
07-16-2020 Regular - Check #: 552990			\$7,480.00
DIST TECH PURCH SERVICE	Education Fund		\$6,800.00
DIST TECH PURCH SERVICE	Education Fund		\$680.00
ADDISON SCHOOL DISTRICT 4 (43340)			\$1,393.40
07-16-2020 Regular - Check #: 552991			\$1,393.40
PUR SVC DO MAINTENANCE	O & M Fund		\$1,393.40
ADDISON TRAIL MUSIC BOOSTERS (17863)			\$930.55
07-23-2020 Regular - Check #: 3571			\$930.55
MUSIC/GENERAL	Activity Fund		\$930.55
ALEXIAN BROTHERS (41025)			\$120.00
07-23-2020 Regular - Check #: 553139			\$120.00
AT HOME & HOSP TUTORING	Education Fund		\$120.00
ALEXIAN BROTHERS CORPORATE (56786)			\$113.00

07-16-2020 Regular - Check #: 552992			\$113.00
SP ED TRANSPORTATION	Transportation Fund		\$113.00
ALMA VILLEGAS (48229)			\$50.00
07-23-2020 Regular - Check #: 3572			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
AMERICAN BUILDING SERVICES (52884)			\$1,272.95
07-16-2020 Regular - Check #: 552993			\$1,272.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,272.95
AMERITAS (52853)			\$119.00
07-16-2020 Regular - Check #: 553072			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMY PESCHKE (53875)			\$600.00
07-16-2020 Regular - Check #: 553073			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
AT&T (18491)			\$6,267.59
07-16-2020 Regular - Check #: 552994			\$3,391.68
MEDIA SERVICE	O & M Fund		\$3,391.68
07-23-2020 Regular - Check #: 553140			\$2,875.91
MEDIA SERVICE	O & M Fund		\$2,875.91
AVID CENTER (57258)			\$3,400.00
07-23-2020 Regular - Check #: 553141			\$3,400.00
P.S.IMP INST TITLE II	Education Fund		\$3,400.00
AWARDING YOU (52121)			\$142.00
07-23-2020 Regular - Check #: 553142			\$142.00
SUPPLIES AT ART	Education Fund		\$142.00
AXA EQUITABLE (7986)			\$2,150.00
07-16-2020 Regular - Check #: 553074			\$2,150.00
EDUCATION FUND	Education Fund		\$2,150.00
BARNES AND NOBLE (27835)			\$500.31
07-16-2020 Regular - Check #: 3569			\$500.31
PIE MINIGRANT WB	Activity Fund		\$448.34
PIE MINIGRANT WB	Activity Fund		\$51.97
BLUE CROSS AND BLUE SHIELD (51874)			\$4,192.83
07-16-2020 Regular - Check #: 553075			\$4,192.83
DIST MEDICAL INS-EDUC	Education Fund		\$3,505.77
DIST MEDICAL INS-O&M	95 O & M Fund		\$687.06
BLUE CROSS BLUE SHIELD OF IL (54931)			\$35,237.45

07-16-2020 Regular - Check #: 553093			\$35,237.45
DIST MEDICAL INS-EDUC	Education Fund		\$32,045.64
DIST MEDICAL INS-O&M	O & M Fund		\$3,191.81
BLUEPOINT ALERT SOLUTIONS LLC (57506)			\$2,529.00
07-16-2020 Regular - Check #: 552995			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,011.60
PUR SVC AT MAINTENANCE	O & M Fund		\$1,011.60
PUR SVC DO MAINTENANCE	O & M Fund		\$505.80
BODY PLUMBING, INC. (55341)			\$430.00
07-16-2020 Regular - Check #: 552996			\$430.00
PUR SVC WB MAINTENANCE	O & M Fund		\$430.00
BORNQUIST, INC. (40392)			\$343.02
07-16-2020 Regular - Check #: 552997			\$343.02
SUPPLIES AT MAINTENANCE	O & M Fund		\$343.02
BSN SPORTS (3284)			\$2,990.32
07-23-2020 Regular - Check #: 3573			\$2,990.32
WB ATH RES ACT 2014	Activity Fund		\$2,940.32
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$50.00
BURRIS EQUIPMENT CO. (2343)			\$3,996.48
07-16-2020 Regular - Check #: 552998			\$3,996.48
PUR SVC AT MAINTENANCE	O & M Fund		\$3,996.48
BUTTREY RENTAL SERVICE, INC. (22317)			\$330.00
07-16-2020 Regular - Check #: 552999			\$330.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$200.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$130.00
C.J.C. AUTO PARTS (28491)			\$29.20
07-16-2020 Regular - Check #: 553000			\$29.20
SUPPLIES WB MAINTENANCE	O & M Fund		\$29.20
C.O.R.E. ACADEMY (54810)			\$5,883.60
07-16-2020 Regular - Check #: 553076			\$5,883.60
WB SPED PRIV ESY TUITION	Education Fund		\$2,488.05
AT SPED PRIV ESY TUITION	Education Fund		\$3,395.55
CAMELOT SCHOOL (40802)			\$3,109.02
07-16-2020 Regular - Check #: 553077			\$3,109.02
WB SPED PRIV ESY TUITION	Education Fund		\$2,031.60
AT SPED PRIV ESY TUITION	Education Fund		\$1,077.42
CAMPUS SOLUTIONS (53511)			\$744.17

07-16-2020 Regular - Check #: 553001			\$744.17
SUPPLIES WB PRIN OFF	Education Fund		\$744.17
CARYN SCIMECA (46583)			\$20.00
07-23-2020 Regular - Check #: 553169			\$20.00
AT STAFF DEVELOPMENT	Education Fund		\$20.00
CASSIDY TIRE (14669)			\$76.09
07-16-2020 Regular - Check #: 553002			\$76.09
SPED TRANSPRTATION SUPPLY	Transportation Fund		\$76.09
CATHERINE MARTINO (54400)			\$636.47
07-16-2020 Regular - Check #: 553078			\$636.47
HEALTH INS PAYMENTS-EDUC	Education Fund		\$636.47
CLARE WOODS ACADEMY (870)			\$11,557.44
07-23-2020 Regular - Check #: 553170			\$11,557.44
WB SPED PRIV ESY TUITION	Education Fund		\$7,352.64
AT SPED PRIV ESY TUITION	Education Fund		\$4,204.80
COLLEY ELEVATOR CO (51115)			\$748.00
07-16-2020 Regular - Check #: 553003			\$748.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$280.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
07-16-2020 Regular - Check #: 553079			\$300.80
EDUCATION FUND	Education Fund		\$300.80
COMED (1285)			\$288.25
07-16-2020 Regular - Check #: 553080			\$25.59
ELECTRICITY DO	O & M Fund		\$25.59
07-16-2020 Regular - Check #: 553081			\$94.84
ELECTRICITY AT UTILITY	O & M Fund		\$94.84
07-16-2020 Regular - Check #: 553082			\$167.82
ELECTRICITY AT UTILITY	O & M Fund		\$167.82
COMPREHENSIVE CLINICAL SVC (51433)			\$300.00
07-16-2020 Regular - Check #: 553004			\$300.00
PUR SVC WB PSYCH	Education Fund		\$300.00
CONNECTIONS DAY SCHOOL (53579)			\$1,412.94
07-16-2020 Regular - Check #: 553083			\$1,412.94
AT SPED PRIV ESY TUITION	97 Education Fund		\$1,412.94
CONSERV FS (19132)			\$220.00

07-16-2020 Regular - Check #: 553005		\$220.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$110.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$110.00
CORNELL INTERVENTIONS, INC. (52123)		\$150.85
07-16-2020 Regular - Check #: 553006		\$150.85
PUR SVC WB SPED	Education Fund	\$150.85
COTTAGE HILL OPERATING CO. (1670)		\$14,899.21
07-16-2020 Regular - Check #: 553084		\$14,899.21
SP ED TRANSPORTATION	Transportation Fund	\$2,737.41
SP ED TRANSPORTATION	Transportation Fund	\$1,698.39
SP ED TRANSPORTATION	Transportation Fund	\$1,637.37
SP ED TRANSPORTATION	Transportation Fund	\$1,535.67
SP ED TRANSPORTATION	Transportation Fund	\$1,494.99
SP ED TRANSPORTATION	Transportation Fund	\$1,484.27
SP ED TRANSPORTATION	Transportation Fund	\$1,189.89
SP ED TRANSPORTATION	Transportation Fund	\$972.00
SP ED TRANSPORTATION	Transportation Fund	\$783.09
SP ED TRANSPORTATION	Transportation Fund	\$488.16
SP ED TRANSPORTATION	Transportation Fund	\$457.65
SP ED TRANSPORTATION	Transportation Fund	\$420.32
COTTAGE HILL OPERATING CO. (236)		\$2,044.17
07-23-2020 Regular - Check #: 553171		\$2,044.17
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$2,044.17
COTTAGE HILL OPERATING CO. (14729)		\$1,957.74
07-23-2020 Regular - Check #: 553172		\$1,957.74
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$1,957.74
COUNCIL FOR EXCEPTIONAL CHILDREN (1197)		\$800.00
07-16-2020 Regular - Check #: 553007		\$800.00
DIST TECH PURCH SERVICE	Education Fund	\$800.00
COURTNEY DEMENT (45706)		\$50.00
07-23-2020 Regular - Check #: 3574		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
CURTIS TATE (52978)		\$92.57
07-23-2020 Regular - Check #: 553173		\$92.57
STAFF TRAVEL OTH CENT SUP	Education Fund	\$92.57
CUSTOM BINDERY SERVICES (45930)	98	\$974.00
07-16-2020 Regular - Check #: 553008		\$974.00
SUPPLIES WB PRIN OFF	Education Fund	\$974.00

DANIEL FLIEGEL (49364)			\$205.49
07-16-2020 Regular - Check #: 553085			\$205.49
SUPPLIES WB PRIN OFF	Education Fund		\$205.49
DANIELLE BRINK (53771)			\$250.00
07-23-2020 Regular - Check #: 553174			\$250.00
INFO SERV SUPPLIES	Education Fund		\$250.00
DUPAGE TIRE & AUTO CENTER, INC. (50097)			\$13.58
07-16-2020 Regular - Check #: 553009			\$13.58
SUPPLIES WB MAINTENANCE	O & M Fund		\$13.58
DYNEGY ENERGY SERVICES (55868)			\$74,760.25
07-23-2020 Regular - Check #: 553175			\$35,508.75
ELECTRICITY AT UTILITY	O & M Fund		\$35,508.75
07-23-2020 Regular - Check #: 553176			\$37,305.57
ELECTRICITY WB UTILITY	O & M Fund		\$37,305.57
07-23-2020 Regular - Check #: 553177			\$1,945.93
ELECTRICITY DO	O & M Fund		\$1,945.93
EBSCO INFORMATION SERVICES (283)			\$6,418.46
07-16-2020 Regular - Check #: 553010			\$3,297.77
DIST TECH PURCH SERVICE	Education Fund		\$2,000.00
PERIODICALS AT LIBRARY	Education Fund		\$1,297.77
07-16-2020 Regular - Check #: 553011			\$3,120.69
DIST TECH PURCH SERVICE	Education Fund		\$2,000.00
PERIODICALS WB LIBRARY	Education Fund		\$1,120.69
EDMENTUM INC (54625)			\$400.00
07-16-2020 Regular - Check #: 553012			\$400.00
DIST TECH PURCH SERVICE	Education Fund		\$160.00
DIST TECH PURCH SERVICE	Education Fund		\$240.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$635,239.04
07-16-2020 Regular - Check #: 553086			\$635,239.04
LIFE INSURANCE/LTD	Education Fund		\$3,123.98
LIFE INSURANCE/LTD	Education Fund		\$350.00
DIST MEDICAL INS-EDUC	Education Fund		\$315,908.55
RETIREE HEALTH INS-EDUC	Education Fund		\$22,486.53
DIST MEDICAL INS-O&M	O & M Fund		\$13,894.98
DIST MEDICAL INS-EDUC	Education Fund		\$234,115.48
DIST MEDICAL INS-O&M	O & M Fund		\$37,856.30
RETIREE HEALTH INS-EDUC	Education Fund		\$6,242.50
RETIREE HEALTH INS-O&M	O & M Fund		\$1,260.72

ELENI SIANIS (56221)			\$600.00
07-16-2020 Regular - Check #: 553087			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
ELIZABETH GUERRA (57343)			\$50.00
07-23-2020 Regular - Check #: 3575			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ERIKA ROMAN (54381)			\$300.00
07-23-2020 Regular - Check #: 553178			\$300.00
TUITION REIMBURSEMENT	Education Fund	\$300.00	
ESTHER DELGADO (50600)			\$20.00
07-23-2020 Regular - Check #: 553179			\$20.00
AT STAFF DEVELOPMENT	Education Fund	\$20.00	
FENTON COMMUNITY HS BUSINESS OFFICE (57014)			\$31.05
07-16-2020 Regular - Check #: 553014			\$31.05
HOMELESS TRANSPORTATION	Transportation Fund	\$31.05	
FORMATIVE (58091)			\$5,499.00
07-16-2020 Regular - Check #: 553015			\$5,499.00
DIST TECH PURCH SERVICE	Education Fund	\$4,999.00	
DIST TECH PURCH SERVICE	Education Fund	\$500.00	
FOX TECH ACADEMY (44975)			\$2,489.55
07-16-2020 Regular - Check #: 553088			\$2,489.55
WB SPED PRIV ESY TUITION	Education Fund	\$2,489.55	
FOX VALLEY FIRE & SAFETY CO. (572)			\$8,403.30
07-16-2020 Regular - Check #: 553016			\$6,898.00
PUR SVC AT MAINTENANCE	O & M Fund	\$3,905.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$888.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$2,105.00	
07-23-2020 Regular - Check #: 553143			\$1,505.30
PUR SVC AT MAINTENANCE	O & M Fund	\$1,505.30	
FRONTLINE TECHNOLOGIES GROUP, LLC (55241)			\$12,779.77
07-16-2020 Regular - Check #: 553017			\$12,779.77
DIST TECH PURCH SERVICE	Education Fund	\$12,779.77	
G. W. BERKHEIMER CO., INC. (1049)			\$84.40
07-16-2020 Regular - Check #: 553018			\$9.93
SUPPLIES AT MAINTENANCE	O & M Fund	\$4.68	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.25	
07-16-2020 Regular - Check #: 553019			\$74.47

SUPPLIES AT MAINTENANCE	O & M Fund	\$28.19	
SUPPLIES AT MAINTENANCE	O & M Fund	\$46.28	
GALIC DISBURSING COMPANY (25119)			\$40.00
07-16-2020 Regular - Check #: 553089			\$40.00
EDUCATION FUND	Education Fund	\$40.00	
GERIANNE HAYES (18306)			\$612.39
07-16-2020 Regular - Check #: 553090			\$612.39
HEALTH INS PAYMENTS-EDUC	Education Fund	\$612.39	
GIANT STEPS ILLINOIS INC. (51506)			\$2,333.73
07-16-2020 Regular - Check #: 553091			\$2,333.73
AT SPED PRIV ESY TUITION	Education Fund	\$2,333.73	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$3,974.20
07-16-2020 Regular - Check #: 553092			\$3,974.20
WB SPED PRIV ESY TUITION	Education Fund	\$1,987.10	
AT SPED PRIV ESY TUITION	Education Fund	\$1,987.10	
GOLDSTAR LEARNING, INC. (52772)			\$24,929.11
07-16-2020 Regular - Check #: 553020			\$24,929.11
DIST TECH PURCH SERVICE	Education Fund	\$15,042.76	
DIST TECH PURCH SERVICE	Education Fund	\$5,272.72	
DIST TECH PURCH SERVICE	Education Fund	\$852.94	
DIST TECH PURCH SERVICE	Education Fund	\$3,760.69	
GRACENOTES LLC (58068)			\$223.24
07-16-2020 Regular - Check #: 553021			\$223.24
DIST TECH PURCH SERVICE	Education Fund	\$34.99	
DIST TECH PURCH SERVICE	Education Fund	\$188.25	
GROVE MASONRY MAINTENANCE, INC (57082)			\$48,745.00
07-23-2020 Regular - Check #: 553144			\$48,745.00
PUR SVC AT MAINTENANCE	O & M Fund	\$24,745.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$24,000.00	
HARLEM HS DISTRICT 122 (47262)			\$43,994.00
07-23-2020 Regular - Check #: 553145			\$43,994.00
WB TUITION/OTHER GOV	Education Fund	\$40,141.00	
SP ED TRANSPORTATION	Transportation Fund	\$3,853.00	
HIGHWAY SALES, INC. (9682)			\$13.25
07-16-2020 Regular - Check #: 553022			\$13.25
SUPPLIES AT MAINTENANCE	O & M Fund	\$13.25	
HINSDALE TWP. H.S. DIST. 86 (4683)			\$512.50

07-23-2020 Regular - Check #: 553181			\$512.50
HOMELESS TRANSPORTATION	Transportation Fund		\$512.50
HOLLY FOURNIER (56408)			\$20.00
07-16-2020 Regular - Check #: 553094			\$20.00
AT STAFF DEVELOPMENT	Education Fund		\$20.00
HOME DEPOT CREDIT SERVICES (28359)			\$422.52
07-16-2020 Regular - Check #: 553023			\$422.52
SUPPLIES DO MAINTENANCE	O & M Fund		\$166.61
SUPPLIES WB MAINTENANCE	O & M Fund		\$149.20
SUPPLIES WB MAINTENANCE	O & M Fund		\$22.45
SUPPLIES WB MAINTENANCE	O & M Fund		\$81.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$2.58
HUDL (56987)			\$5,398.00
07-23-2020 Regular - Check #: 553146			\$2,799.00
PUR SVC AT ATH	Education Fund		\$2,799.00
07-23-2020 Regular - Check #: 3576			\$2,599.00
WB ATH RES ACT 2014	Activity Fund		\$2,599.00
ILLINOIS BED BUG DOG (47495)			\$380.00
07-16-2020 Regular - Check #: 552988			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$150.00
PUR SVC AT MAINTENANCE	O & M Fund		\$150.00
PUR SVC DO MAINTENANCE	O & M Fund		\$80.00
IMPACT COMPUTERS (58069)			\$371.01
07-16-2020 Regular - Check #: 553024			\$371.01
DIST TECH MATERIALS	Education Fund		\$371.01
INFOBASE PUBLISHING (57527)			\$2,436.30
07-16-2020 Regular - Check #: 553025			\$2,436.30
DIST TECH PURCH SERVICE	Education Fund		\$2,436.30
INSPIRA (3587)			\$125.00
07-23-2020 Regular - Check #: 553182			\$125.00
INFO SERV SUPPLIES	Education Fund		\$125.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$168.00
07-16-2020 Regular - Check #: 553026			\$168.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$168.00
IVETTE DUBIEL (58098)			\$4,500.00
07-23-2020 Regular - Check #: 553147	102		\$4,500.00
P.S.IMP INST TITLE II	Education Fund		\$1,800.00

P.S.IMP INST TITLE II	Education Fund	\$2,700.00	
IXL LEARNING, INC (55461)			\$6,500.00
07-23-2020 Regular - Check #: 553148			\$6,500.00
SUPPLIES WB TITLE I	Education Fund	\$3,500.00	
SUPPLIES AT TITLE I	Education Fund	\$3,000.00	
J.W. PEPPER AND SON, INC. (28697)			\$1,076.49
07-23-2020 Regular - Check #: 553149			\$1,076.49
SUPPLIES AT MUSIC	Education Fund	\$174.99	
SUPPLIES AT MUSIC	Education Fund	\$97.95	
SUPPLIES AT MUSIC	Education Fund	\$85.89	
SUPPLIES AT MUSIC	Education Fund	\$55.00	
SUPPLIES AT MUSIC	Education Fund	\$75.00	
SUPPLIES AT MUSIC	Education Fund	\$154.99	
SUPPLIES AT MUSIC	Education Fund	\$47.50	
SUPPLIES AT MUSIC	Education Fund	\$150.00	
SUPPLIES AT MUSIC	Education Fund	\$38.99	
SUPPLIES AT MUSIC	Education Fund	\$80.99	
SUPPLIES AT MUSIC	Education Fund	\$13.94	
SUPPLIES AT MUSIC	Education Fund	\$60.00	
SUPPLIES AT MUSIC	Education Fund	\$30.00	
SUPPLIES AT MUSIC	Education Fund	\$11.25	
JOSTENS INC. (28090)			\$84.19
07-23-2020 Regular - Check #: 553150			\$84.19
SUPPLIES EXEC ADMIN	Education Fund	\$68.55	
SUPPLIES AT PRIN OFF	Education Fund	\$15.64	
SUPPLIES AT PRIN OFF	Education Fund	(\$15.64)	
SUPPLIES EXEC ADMIN	Education Fund	(\$68.55)	
JOURNEYED.COM, INC (56595)			\$5,504.76
07-16-2020 Regular - Check #: 553027			\$5,504.76
DIST TECH PURCH SERVICE	Education Fund	\$2,450.00	
DIST TECH PURCH SERVICE	Education Fund	\$107.88	
DIST TECH PURCH SERVICE	Education Fund	\$251.88	
DIST TECH PURCH SERVICE	Education Fund	\$2,695.00	
JULIE GRUBE (53915)			\$50.00
07-23-2020 Regular - Check #: 3577			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JULIE RANA (49875)			\$475.00
07-23-2020 Regular - Check #: 553184			\$475.00

TUITION REIMBURSEMENT	Education Fund	\$475.00	
JULIO DEL REAL (51465)			\$1,061.51
07-23-2020 Regular - Check #: 3578			\$1,061.51
ADMIN MEDICAL REIMB.	Activity Fund	\$1,061.51	
KARLA COSIO (49345)			\$20.00
07-23-2020 Regular - Check #: 553185			\$20.00
AT STAFF DEVELOPMENT	Education Fund	\$20.00	
KEVIN REDDING (48846)			\$50.00
07-23-2020 Regular - Check #: 3579			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KNICKERBOCKER ROOFING (57691)			\$453,105.00
07-23-2020 Regular - Check #: 553151			\$453,105.00
CAP PROJECT-WB	Capital Projects Fund	\$303,580.35	
CAP PROJECT-AT	Capital Projects Fund	\$149,524.65	
LAKE PARK HIGH SCHOOL DIST #108 (52476)			\$3,127.02
07-16-2020 Regular - Check #: 553028			\$3,127.02
HOMELESS TRANSPORTATION	Transportation Fund	\$3,127.02	
LAURA CALO (51770)			\$375.00
07-16-2020 Regular - Check #: 553095			\$375.00
TUITION REIMBURSEMENT	Education Fund	\$375.00	
LAWSON PRODUCTS, INC. (1125)			\$675.88
07-16-2020 Regular - Check #: 553029			\$675.88
SUPPLIES AT MAINTENANCE	O & M Fund	\$675.88	
LEARNING A-Z LLC (55866)			\$594.33
07-16-2020 Regular - Check #: 553030			\$594.33
DIST TECH PURCH SERVICE	Education Fund	\$43.73	
DIST TECH PURCH SERVICE	Education Fund	\$279.93	
DIST TECH PURCH SERVICE	Education Fund	\$104.95	
DIST TECH PURCH SERVICE	Education Fund	\$89.95	
DIST TECH PURCH SERVICE	Education Fund	\$75.77	
LIBERTYVILLE TILE & CARPET (52280)			\$24,804.00
07-16-2020 Regular - Check #: 553031			\$24,804.00
BUILDING IMPROVEMENTS	O & M Fund	\$24,804.00	
LICEL TORNABENE (52485)			\$20.00
07-23-2020 Regular - Check #: 553186			\$20.00
AT STAFF DEVELOPMENT	Education Fund	\$20.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$250.00

07-16-2020 Regular - Check #: 553096			\$250.00
EDUCATION FUND	Education Fund		\$250.00
LINDBLAD CONSTRUCTION COMPANY (58103)			\$46,551.60
07-23-2020 Regular - Check #: 553152			\$46,551.60
CAP PROJECT-AT	Capital Projects Fund		\$26,068.90
CAP PROJECT-WB	Capital Projects Fund		\$20,482.70
LISA CROTTY (55314)			\$20.00
07-23-2020 Regular - Check #: 553187			\$20.00
AT STAFF DEVELOPMENT	Education Fund		\$20.00
LITTLE FRIENDS, INC. (869)			\$11,517.75
07-16-2020 Regular - Check #: 553097			\$6,910.65
AT SPED PRIV ESY TUITION	Education Fund		\$3,978.30
AT SPED PRIV ESY TUITION	Education Fund		\$2,932.35
07-23-2020 Regular - Check #: 553188			\$4,607.10
AT SPED PRIV ESY TUITION	Education Fund		\$4,607.10
LYNN FRAZIER (55305)			\$50.00
07-23-2020 Regular - Check #: 3580			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MAKEMUSIC (29157)			\$2,470.00
07-16-2020 Regular - Check #: 553032			\$2,470.00
DIST TECH PURCH SERVICE	Education Fund		\$120.00
DIST TECH PURCH SERVICE	Education Fund		\$2,350.00
MARIA PASQUALE (57582)			\$220.00
07-23-2020 Regular - Check #: 553189			\$220.00
FEE CARDS WB DRIVER ED	Education Fund		\$220.00
MARIEL PEREZ (58104)			\$160.00
07-23-2020 Regular - Check #: 553190			\$160.00
TUITION-AT SUMMER SCHOOL	Education Fund		\$160.00
MARISOL M JOHNSON (57917)			\$1,000.00
07-23-2020 Regular - Check #: 553191			\$1,000.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$400.00
MARKLUND (25087)			\$7,103.68
07-16-2020 Regular - Check #: 553098			\$7,103.68
AT SPED PRIV ESY TUITION	Education Fund		\$7,103.68
MARYVILLE ACADEMY (23941)			\$5,346.16
07-16-2020 Regular - Check #: 553099		105	\$5,346.16

AT SPED PRIV ESY TUITION	Education Fund	\$3,773.76
SPED PRIVATE TUITION ATHS	Education Fund	\$1,572.40
MATRIX TRUST COMPANY (56259)		\$130.00
07-16-2020 Regular - Check #: 553100		\$130.00
EDUCATION FUND	Education Fund	\$130.00
MECHANICAL CONCEPTS OF ILLINOIS INC (57692)		\$153,010.89
07-23-2020 Regular - Check #: 553153		\$153,010.89
BUILDING IMPROVEMENTS	O & M Fund	\$153,010.89
MEMBEAN INC (58067)		\$5,079.50
07-16-2020 Regular - Check #: 553033		\$5,079.50
DIST TECH PURCH SERVICE	Education Fund	\$4,779.50
DIST TECH PURCH SERVICE	Education Fund	\$300.00
MENARD CONSULTING, INC. (56603)		\$2,600.00
07-16-2020 Regular - Check #: 553034		\$2,600.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$2,600.00
MENTA ACADEMY HILLSIDE (55780)		\$5,882.70
07-16-2020 Regular - Check #: 553101		\$5,882.70
AT SPED PRIV ESY TUITION	Education Fund	\$5,882.70
METROPOLITAN PREPARATORY SCHOOLS (19610)		\$3,944.51
07-23-2020 Regular - Check #: 553192		\$3,944.51
AT SPED PRIV ESY TUITION	Education Fund	\$3,944.51
MICHAEL WARREN (47649)		\$1,200.00
07-16-2020 Regular - Check #: 553102		\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
MIDWEST BUS SALES (50206)		\$370,000.00
07-16-2020 Regular - Check #: 553103		\$370,000.00
CAP/OUTLAY VEHICLES TRANS	Transportation Fund	\$370,000.00
MUSICFIRST (58059)		\$5,173.00
07-16-2020 Regular - Check #: 553035		\$5,173.00
DIST TECH PURCH SERVICE	Education Fund	\$99.00
DIST TECH PURCH SERVICE	Education Fund	\$1,220.00
DIST TECH PURCH SERVICE	Education Fund	\$915.00
DIST TECH PURCH SERVICE	Education Fund	\$610.00
DIST TECH PURCH SERVICE	Education Fund	\$915.00
DIST TECH PURCH SERVICE	Education Fund	\$420.00
DIST TECH PURCH SERVICE	Education Fund	\$49.00
DIST TECH PURCH SERVICE	Education Fund	\$630.00

DIST TECH PURCH SERVICE	Education Fund	\$315.00	
NARDI'S PIZZA (17950)			\$131.00
07-23-2020 Regular - Check #: 3581			\$131.00
STUDENT COUNCIL	Activity Fund	\$131.00	
NAVIANCE, INC. (52875)			\$11,486.00
07-16-2020 Regular - Check #: 553036			\$11,486.00
DIST TECH PURCH SERVICE	Education Fund	\$5,836.00	
DIST TECH PURCH SERVICE	Education Fund	\$5,650.00	
NAZDAR MIDWEST (26486)			\$197.14
07-16-2020 Regular - Check #: 553104			\$197.14
SUPPLIES WB I&T	Education Fund	\$197.14	
NCPERS GROUP LIFE INS (10653)			\$720.00
07-16-2020 Regular - Check #: 553105			\$720.00
EDUCATION FUND	Education Fund	\$720.00	
NCS PEARSON (52683)			\$455.00
07-16-2020 Regular - Check #: 553037			\$455.00
DIST TECH PURCH SERVICE	Education Fund	\$455.00	
NEENAH FEDERICK (48543)			\$470.50
07-23-2020 Regular - Check #: 3582			\$470.50
CLASSIFIED MEDICAL REIMB	Activity Fund	\$414.64	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$55.86	
NEW HORIZON CENTER (53518)			\$8,645.60
07-23-2020 Regular - Check #: 553193			\$8,645.60
SPED PRIVATE TUITION WBHS	Education Fund	\$4,322.80	
WB SPED PRIV ESY TUITION	Education Fund	\$4,322.80	
NEWPORT TRUST COMPANY (56733)			\$820.00
07-16-2020 Regular - Check #: 553106			\$820.00
EDUCATION FUND	Education Fund	\$820.00	
NEWSELA INC (58093)			\$20,400.00
07-16-2020 Regular - Check #: 553038			\$20,400.00
DIST TECH PURCH SERVICE	Education Fund	\$20,400.00	
NICHOLAS HILDRETH (51283)			\$76.17
07-23-2020 Regular - Check #: 553194			\$76.17
STAFF TRAVEL WB SPED	Education Fund	\$76.17	
NICOR GAS (1284)			\$2,242.29
07-16-2020 Regular - Check #: 553107	107		\$1,007.36
HEATING WB UTILITY	O & M Fund	\$1,007.36	

07-16-2020 Regular - Check #: 553108			\$181.58
HEATING DO	O & M Fund		\$181.58
07-16-2020 Regular - Check #: 553109			\$1,053.35
HEATING AT UTILITY	O & M Fund		\$1,053.35
NOODLE TOOLS (44651)			\$704.00
07-16-2020 Regular - Check #: 553039			\$704.00
DIST TECH PURCH SERVICE	Education Fund		\$704.00
NORCOMM PUBLIC SAFETY (40076)			\$210.00
07-23-2020 Regular - Check #: 553154			\$210.00
PUR SVC DO OPERATION	O & M Fund		\$210.00
NOREDINK CORP (57029)			\$20,000.00
07-16-2020 Regular - Check #: 553040			\$20,000.00
DIST TECH PURCH SERVICE	Education Fund		\$20,000.00
O'REILLY AUTO PARTS (53951)			\$122.95
07-16-2020 Regular - Check #: 553042			\$122.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$78.34
SUPPLIES AT MAINTENANCE	O & M Fund		\$34.30
SUPPLIES AT MAINTENANCE	O & M Fund		\$10.31
OAK BROOK MECHANICAL SVC (54270)			\$1,570.00
07-16-2020 Regular - Check #: 553041			\$1,570.00
PUR SVC AT MAINTENANCE	O & M Fund		\$1,570.00
OMBUDSMAN EDUC. SERVICES LTD. (874)			\$56,241.83
07-23-2020 Regular - Check #: 553195			\$42,543.75
OMBUDSMAN TUITION	Education Fund		\$42,543.75
07-23-2020 Regular - Check #: 553196			\$13,698.08
WB SPED PRIV ESY TUITION	Education Fund		\$7,471.68
AT SPED PRIV ESY TUITION	Education Fund		\$6,226.40
PACIFIC LIFE (43739)			\$150.00
07-16-2020 Regular - Check #: 553110			\$150.00
EDUCATION FUND	Education Fund		\$150.00
PARKLAND PREPARATORY ACADEMY (53162)			\$4,025.00
07-16-2020 Regular - Check #: 553111			\$4,025.00
WB SPED PRIV ESY TUITION	Education Fund		\$4,025.00
PEPSI-COLA (1234)			\$417.68
07-23-2020 Regular - Check #: 553197			\$417.68
SUPPLIES - BOE	Education Fund		\$417.68
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$1,971.14

07-16-2020 Regular - Check #: 553043			\$1,971.14
DIST LAUNDRY SUPPLIES	O & M Fund	\$554.86	
DIST LAUNDRY SUPPLIES	O & M Fund	\$536.46	
DIST LAUNDRY SUPPLIES	O & M Fund	\$305.00	
DIST LAUNDRY SUPPLIES	O & M Fund	\$305.00	
DIST LAUNDRY SUPPLIES	O & M Fund	\$269.82	
PORTER PIPE AND SUPPLY CO. (46070)			\$19.08
07-23-2020 Regular - Check #: 553155			\$19.08
SUPPLIES AT MAINTENANCE	O & M Fund	\$19.08	
POWERSCHOOL GROUP LLC (49183)			\$29,644.50
07-16-2020 Regular - Check #: 553044			\$29,644.50
PUR SVC DATA PROCESSING	Education Fund	\$29,644.50	
POWERSCHOOL GROUP LLC (51817)			\$865.75
07-16-2020 Regular - Check #: 553045			\$865.75
DIST TECH PURCH SERVICE	Education Fund	\$865.75	
PROJECT LEAD THE WAY, INC. (54465)			\$12,000.00
07-16-2020 Regular - Check #: 553046			\$10,800.00
DIST TECH PURCH SERVICE	Education Fund	\$3,200.00	
DIST TECH PURCH SERVICE	Education Fund	\$3,200.00	
DIST TECH PURCH SERVICE	Education Fund	\$2,200.00	
DIST TECH PURCH SERVICE	Education Fund	\$2,200.00	
07-23-2020 Regular - Check #: 553156			\$1,200.00
P.S.IMP INST TITLE II	Education Fund	\$1,200.00	
PROQUEST (51890)			\$8,671.36
07-16-2020 Regular - Check #: 553047			\$8,671.36
DIST TECH PURCH SERVICE	Education Fund	\$8,671.36	
PYRAMID SCHOOL PRODUCTS (48797)			\$1,277.28
07-16-2020 Regular - Check #: 553048			\$638.64
SUPPLIES WB CUSTODIAL	O & M Fund	\$266.04	
SUPPLIES WB CUSTODIAL	O & M Fund	\$129.90	
SUPPLIES WB CUSTODIAL	O & M Fund	\$106.20	
SUPPLIES WB CUSTODIAL	O & M Fund	\$136.50	
07-23-2020 Regular - Check #: 553157			\$638.64
SUPPLIES AT CUSTODIAL	O & M Fund	\$266.04	
SUPPLIES AT CUSTODIAL	O & M Fund	\$129.90	
SUPPLIES AT CUSTODIAL	O & M Fund	\$106.20	
SUPPLIES AT CUSTODIAL	O & M Fund	\$136.50	
RAMROD DISTRIBUTORS, INC. (14417)			\$583.80

07-16-2020 Regular - Check #: 553049			\$583.80
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
RAPTOR TECHNOLOGIES, LLC (55665)			\$1,650.00
07-16-2020 Regular - Check #: 553050			\$1,650.00
DIST TECH PURCH SERVICE	Education Fund	\$1,650.00	
REINDERS (51443)			\$148.85
07-16-2020 Regular - Check #: 553051			\$148.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$148.85	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$406.67
07-16-2020 Regular - Check #: 553112			\$406.67
EDUCATION FUND	Education Fund	\$406.67	
REMIND101 INC (57045)			\$9,240.00
07-16-2020 Regular - Check #: 553052			\$9,240.00
DIST TECH PURCH SERVICE	Education Fund	\$9,240.00	
REPUBLIC SERVICES #551 (55610)			\$1,377.66
07-16-2020 Regular - Check #: 553113			\$739.12
REFUSE DISPOSAL AT OPER	O & M Fund	\$739.12	
07-16-2020 Regular - Check #: 553114			\$168.17
REFUSE DISPOSAL DO	O & M Fund	\$168.17	
07-16-2020 Regular - Check #: 553115			\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00	
07-16-2020 Regular - Check #: 553116			\$300.37
REFUSE DISPOSAL AT OPER	O & M Fund	\$300.37	
ROBBINS SCHWARTZ (56056)			\$2,479.38
07-16-2020 Regular - Check #: 553053			\$2,479.38
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,915.44	
PUR SVC BOE LEGAL SERVICE	Education Fund	\$563.94	
ROCKFORD PUBLIC SCHOOLS (41754)			\$1,030.73
07-23-2020 Regular - Check #: 553158			\$1,030.73
AT HOME & HOSP TUTORING	Education Fund	\$953.80	
AT HOME & HOSP TUTORING	Education Fund	\$76.93	
ROSEN PUBLISHING (51346)			\$1,295.00
07-16-2020 Regular - Check #: 553054			\$1,295.00
DIST TECH PURCH SERVICE	Education Fund	\$1,295.00	
ROY STROM REFUSE (54814)			\$147.66
07-16-2020 Regular - Check #: 553117	110		\$147.66
REFUSE DISPOSAL WB OPER	O & M Fund	\$147.66	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$183.88
07-16-2020	Regular - Check #: 553055		\$70.97
	SUPPLIES WB PRIN OFF	Education Fund	\$70.97
07-23-2020	Regular - Check #: 553159		\$112.91
	SUPPLIES WB PRIN OFF	Education Fund	\$43.96
	SUPPLIES WB PRIN OFF	Education Fund	\$34.97
	SUPPLIES WB PRIN OFF	Education Fund	\$33.98
RYAN DINI (50617)			\$1,050.00
07-16-2020	Regular - Check #: 553118		\$1,050.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$100.00
	TUITION REIMBURSEMENT	Education Fund	\$450.00
S.E.A.L. OF ILLINOIS, INC. (48806)			\$15,988.70
07-16-2020	Regular - Check #: 553119		\$15,988.70
	WB SPED PRIV ESY TUITION	Education Fund	\$9,136.40
	AT SPED PRIV ESY TUITION	Education Fund	\$6,852.30
SAI COMPUTERS (56149)			\$125,685.00
07-16-2020	Regular - Check #: 553120		\$102,900.00
	DIST NON CAP TECH	Education Fund	\$102,900.00
07-16-2020	Regular - Check #: 553121		\$22,785.00
	DIST NON CAP TECH	Education Fund	\$22,785.00
SALT CREEK SANITARY DISTRICT (1238)			\$2,807.98
07-16-2020	Regular - Check #: 553122		\$2,800.28
	WATER WB UTILITY	O & M Fund	\$2,800.28
07-16-2020	Regular - Check #: 553123		\$7.70
	WATER WB UTILITY	O & M Fund	\$7.70
SANDRA KRAUSE (55931)			\$50.00
07-16-2020	Regular - Check #: 3570		\$50.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.00
SCHOLASTIC CLASSROOM MAGAZINES (27749)			\$296.67
07-23-2020	Regular - Check #: 553160		\$296.67
	SUPPLIES WB TITLE I	Education Fund	\$269.70
	SUPPLIES WB BOOKSTORE	Education Fund	\$26.97
SCHOOL HEALTH CORPORATION (452)			\$164.05

07-23-2020 Regular - Check #: 553161			\$164.05
SUPPLIES WB HEALTH SVC	Education Fund		\$164.05
SCHROEDER'S ACE HARDWARE (116)			\$182.93
07-16-2020 Regular - Check #: 553056			\$144.62
SUPPLIES WB MAINTENANCE	O & M Fund		\$32.15
SUPPLIES WB MAINTENANCE	O & M Fund		\$21.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$17.18
SUPPLIES DO MAINTENANCE	O & M Fund		\$35.98
SUPPLIES WB MAINTENANCE	O & M Fund		\$22.36
SUPPLIES DO MAINTENANCE	O & M Fund		\$14.99
07-23-2020 Regular - Check #: 553162			\$38.31
SUPPLIES DO MAINTENANCE	O & M Fund		\$33.31
SUPPLIES DO MAINTENANCE	O & M Fund		\$5.00
SCREENCASTIFY LLC (58071)			\$1,200.00
07-16-2020 Regular - Check #: 553057			\$1,200.00
DIST TECH PURCH SERVICE	Education Fund		\$1,200.00
SEIU LOCAL 73 (1595)			\$1,069.77
07-16-2020 Regular - Check #: 552985			\$1,069.77
EDUCATION FUND	Education Fund		\$1,069.77
SELF (57695)			\$305,310.00
07-23-2020 Regular - Check #: 553163			\$305,310.00
PS BOE INS LIABILITY PREM	Education Fund		\$305,310.00
SERVICE SANITATION, INC (46465)			\$815.12
07-23-2020 Regular - Check #: 553199			\$815.12
RENTAL AT ATHLETICS	Education Fund		\$815.12
SHERWIN-WILLIAMS (53656)			\$781.26
07-16-2020 Regular - Check #: 553058			\$781.26
SUPPLIES WB MAINTENANCE	O & M Fund		\$211.72
SUPPLIES WB MAINTENANCE	O & M Fund		\$167.29
SUPPLIES WB MAINTENANCE	O & M Fund		\$58.16
SUPPLIES WB MAINTENANCE	O & M Fund		\$299.28
SUPPLIES AT MAINTENANCE	O & M Fund		\$44.81
SOARING EAGLE ACADEMY (56551)			\$10,533.36
07-16-2020 Regular - Check #: 553124			\$10,533.36
WB SPED PRIV ESY TUITION	Education Fund		\$5,266.68
AT SPED PRIV ESY TUITION	Education Fund		\$5,266.68
SPANNUTH BOILER (1885)			\$799.00
07-16-2020 Regular - Check #: 553059			\$799.00

SUPPLIES AT MAINTENANCE	O & M Fund	\$799.00	
SPOT COOLERS (58099)			\$3,750.00
07-16-2020 Regular - Check #: 553060			\$3,750.00
PUR SVC DO MAINTENANCE	O & M Fund	\$3,750.00	
STACEY PUCCINI (55112)			\$1,800.00
07-16-2020 Regular - Check #: 553125			\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
STEPHANIE NITKA (56055)			\$461.00
07-23-2020 Regular - Check #: 553200			\$390.00
TUITION REIMBURSEMENT	Education Fund	\$195.00	
TUITION REIMBURSEMENT	Education Fund	\$195.00	
07-23-2020 Regular - Check #: 3583			\$71.00
TRANSITIONS-BUSINESS	Activity Fund	\$71.00	
STREAMWOOD BEHAVIORAL (26271)			\$3,644.12
07-16-2020 Regular - Check #: 553126			\$3,644.12
WB SPED PRIV ESY TUITION	Education Fund	\$3,644.12	
SUN LIFE ASSURANCE CO OF CANADA (57720)			\$5,000.72
07-16-2020 Regular - Check #: 553127			\$5,000.72
LIFE INSURANCE/LTD	Education Fund	\$5,000.72	
SUNDBERG AMERICA (57367)			\$356.29
07-16-2020 Regular - Check #: 553061			\$40.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$40.70	
07-23-2020 Regular - Check #: 3584			\$315.59
TRANSITIONS PROGRAM	Activity Fund	\$304.00	
TRANSITIONS PROGRAM	Activity Fund	\$11.59	
SYDNEY HOENING (57933)			\$600.00
07-16-2020 Regular - Check #: 553128			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TALX (47113)			\$180.00
07-16-2020 Regular - Check #: 553013			\$180.00
PUR SVC CENT - HR	Education Fund	\$180.00	
TEMPERATURE EQUIPMENT CORP (51893)			\$613.49
07-16-2020 Regular - Check #: 553062			\$613.49
SUPPLIES AT MAINTENANCE	O & M Fund	\$613.49	
TEMSPEC INC. (54154)			\$1,913.70

07-23-2020 Regular - Check #: 553164		\$1,913.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,913.70
TERRACE SUPPLY (485)		\$259.27
07-16-2020 Regular - Check #: 553063		\$259.27
SUPPLIES AT PRIN OFF	Education Fund	\$228.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.20
SUPPLIES WB PRIN OFF	Education Fund	\$11.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.70
THE DBQ COMPANY (55150)		\$2,250.00
07-23-2020 Regular - Check #: 553165		\$2,250.00
SUPPLIES AT TITLE I	Education Fund	\$1,687.50
SUPPLIES AT TITLE I	Education Fund	\$562.50
THE OMNI GROUP (55154)		\$72.50
07-16-2020 Regular - Check #: 553129		\$72.50
EDUCATION FUND	Education Fund	\$72.50
THILLENS, INC (56787)		\$868.96
07-16-2020 Regular - Check #: 553064		\$868.96
PUR SVC WB PRIN OFF	Education Fund	\$434.48
PUR SVC AT PRIN OFF	Education Fund	\$434.48
TINA GATSES (56314)		\$44.97
07-23-2020 Regular - Check #: 553202		\$44.97
DIST TECH PURCH SERVICE	Education Fund	\$44.97
TRANE (41146)		\$151.43
07-16-2020 Regular - Check #: 553065		\$151.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$151.43
TROXELL COMMUNICATIONS INC. (28259)		\$2,717.00
07-23-2020 Regular - Check #: 553166		\$2,717.00
DIST TECH MATERIALS	Education Fund	\$1,263.24
DIST TECH MATERIALS	Education Fund	\$1,453.76
ULINE (50145)		\$215.35
07-16-2020 Regular - Check #: 553066		\$215.35
SUPPLIES AT PRIN OFF	Education Fund	\$215.35
UNITED LABORATORIES (10805)		\$1,101.00
07-16-2020 Regular - Check #: 553067		\$1,101.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$550.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$81.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$468.80

VANGUARD ENERGY SERVICES (49184)			\$652.82
07-16-2020 Regular - Check #: 553068			\$652.82
HEATING WB UTILITY	O & M Fund	\$329.97	
HEATING AT UTILITY	O & M Fund	\$321.34	
HEATING DO	O & M Fund	\$1.51	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$400.00
07-16-2020 Regular - Check #: 553130			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
VERONICA NOYOLA (44962)			\$20.00
07-23-2020 Regular - Check #: 553203			\$20.00
WB STAFF DEVELOPMENT	Education Fund	\$20.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$340.28
07-23-2020 Regular - Check #: 553167			\$340.28
SUPPLIES AT MAINTENANCE	O & M Fund	\$190.40	
BUILDING IMPROVEMENTS	O & M Fund	\$149.88	
VILLAGE OF ADDISON (136)			\$5,391.75
07-16-2020 Regular - Check #: 553131			\$500.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$244.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$229.74	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$26.79	
07-16-2020 Regular - Check #: 553132			\$3.03
WATER AT UTILITY	O & M Fund	\$3.03	
07-16-2020 Regular - Check #: 553133			\$4,803.15
WATER AT UTILITY	O & M Fund	\$4,803.15	
07-16-2020 Regular - Check #: 553134			\$85.04
WATER UTILITY DO	O & M Fund	\$85.04	
VILLAGE OF VILLA PARK (13137)			\$5,768.79
07-16-2020 Regular - Check #: 553135			\$2,167.98
WATER WB UTILITY	O & M Fund	\$2,167.98	
07-16-2020 Regular - Check #: 553136			\$41.82
WATER WB UTILITY	O & M Fund	\$41.82	
07-23-2020 Regular - Check #: 553204			\$3,558.99
AUX POLICE SERVICES WBHS	Education Fund	\$3,558.99	
WESTMORE SUPPLY CO. (53961)			\$510.98
07-16-2020 Regular - Check #: 553069			\$510.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$192.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$132.72	
SUPPLIES WB MAINTENANCE	O & M Fund	\$185.90	

WIGHT & COMPANY (511)			\$7,815.38
07-16-2020 Regular - Check #: 553070			\$6,788.00
CONSTRUCTION SERVICES	O & M Fund	\$2,788.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,000.00	
07-23-2020 Regular - Check #: 553168			\$1,027.38
CONSTRUCTION SERVICES	O & M Fund	\$1,027.38	
WORLD TRADE PRESS (54959)			\$1,000.00
07-16-2020 Regular - Check #: 553071			\$1,000.00
DIST TECH PURCH SERVICE	Education Fund	\$210.00	
DIST TECH PURCH SERVICE	Education Fund	\$210.00	
DIST TECH PURCH SERVICE	Education Fund	\$210.00	
DIST TECH PURCH SERVICE	Education Fund	\$210.00	
DIST TECH PURCH SERVICE	Education Fund	\$160.00	
YUSUF YUSUF (58097)			\$206.00
07-16-2020 Regular - Check #: 553137			\$206.00
TUITION REIMBURSEMENT	Education Fund	\$206.00	

B. Approve the Treasurer's Report for June 2020

TO: Dr. Scott Helton
Board of Education

DATE: August 5, 2020

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for June 2020

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$38,613,885.57	\$0.00	\$38,613,885.57
O&M Fund	\$5,776,563.71	\$0.00	\$5,776,563.71
Debt Fund	\$6,379,363.19	\$0.00	\$6,379,363.19
Transportation Fund	\$3,031,187.80	\$0.00	\$3,031,187.80
IMR Fund	\$1,747,400.07	\$0.00	\$1,747,400.07
Capital Projects	\$515,497.97	\$0.00	\$515,497.97
Working Cash Fund	\$9,064,984.68	\$0.00	\$9,064,984.68
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$65,128,882.99</u>	<u>\$0.00</u>	<u>\$65,128,882.99</u>
Activity Fund	\$1,007,466.94	\$0.00	\$1,007,466.94
Grand Total	<u>\$66,136,349.93</u>	<u>\$0.00</u>	<u>\$66,136,349.93</u>

**DuPage High School District 88
Treasurer's Report for June 2020**

Fund	Cash Balance 5/31/2020	Monthly Receipts	Monthly Disbursements	Cash Balance 6/30/2020	Investments @ 6/30/2020	Cash Plus Investments
Education	\$24,176,701.29	\$23,264,368.50	\$8,827,184.22	\$38,613,885.57	\$0.00	\$38,613,885.57
O & M	\$3,130,443.26	\$3,296,811.20	\$650,690.75	\$5,776,563.71	\$0.00	\$5,776,563.71
Debt Service	\$1,113,669.57	\$5,273,415.62	\$7,722.00	\$6,379,363.19	\$0.00	\$6,379,363.19
Transportation	\$1,974,236.55	\$1,164,862.64	\$107,911.39	\$3,031,187.80	\$0.00	\$3,031,187.80
IMR	\$932,814.81	\$1,063,830.67	\$249,245.41	\$1,747,400.07	\$0.00	\$1,747,400.07
Capital Projects	\$556,447.23	\$86.98	\$41,036.24	\$515,497.97	\$0.00	\$515,497.97
Working Cash	\$6,359,481.43	\$2,705,503.25	\$0.00	\$9,064,984.68	\$0.00	\$9,064,984.68
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,169,895.40	\$19,261.04	\$181,689.50	\$1,007,466.94	\$0.00	\$1,007,466.94
	<u>\$39,413,689.54</u>	<u>\$36,788,139.90</u>	<u>\$10,065,479.51</u>	<u>\$66,136,349.93</u>	<u>\$0.00</u>	<u>\$66,136,349.93</u>

	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$2,640,900.00	\$0.00
Interest Received 6/01/20-6/30/20		<u>\$61,163.02</u>

<u>Investments as of June 30, 2020</u>				
<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>

<u>Bank Balance as of May 31, 2020</u>	<u>Rate</u>	
Fifth Third		\$1,470,496.32
Fifth Third-Money Market	0.20%	\$60,345,043.91
Fifth Third-Allied		\$85,137.29
Fifth Third-Student Activity Accounts		\$898,309.60
PMA ISDLAF		\$3,299,921.85
Inland Bank (WB Café)	0.30%	\$22,901.74
Inland Bank Money Market	0.47%	\$1,568.06
Oxford Bank (AT Café)		\$7,971.16
Petty Cash		\$5,000.00
		<u>\$66,136,349.93</u>

C. Approve meeting minutes from June 1, 2020, through July 27, 2020.

1) Minutes of the June 1, 2020, Finance Committee Meeting

**Board of Education
Finance Committee Meeting**

Monday, June 1, 2020
Remote Meeting via Zoom

M I N U T E S

Present: Donna Cain, Dan Olson, Lisa Knauf, Dr. Helton, Ed Hoster

Meeting called to order at 6:42 p.m.

1. Proposal – Registration Process Transition

Mr. Hoster and Dr. Helton reviewed the proposal information to consider moving to a standardized registration fee that combines academic course fees, technology fees and participation as part 1 of 2 considerations. The second part is to move to a textbook/instructional materials standard fee for students and discontinue the sale and buy-back method. These two recommendations are financially neutral in that they are based upon actual revenues collected for the past three years. The textbook fee would be optional if families still want to purchase books outside of the district. However, all students would be expected to have the required textbooks for classes. Therefore, any need for materials from our inventory would still require the standard fee to be paid. There is no proration of fee by classes of materials needed. These two considerations are necessary before we can move to an on-line registration process including the payment services portal with RevTrak. The committee agreed that this is the right direction and supported bringing to the full board for consideration at the June 8, 2020 meeting.

2. Financial Impact of COVID-19

Mr. Hoster reviewed some preliminary information regarding how the current fiscal year 2019-20 is looking with the move to off-site instruction and the COVID-19 pandemic. He reviewed the revenue and expenditure activity including some potential impact for the coming year 2020-21. These items will become part of the upcoming tentative budget discussion with the Board of Education at the June 22, 2020 meeting. Some of the under expending and increase to financial reserves for fiscal year 2019-20 will become the resources from which we will draw for the 2020-21 budget.

3. Other items for discussion

There were no other items for discussion.

4. Meeting was adjourned at 7:45 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

2) Minutes of the June 2, 2020, Buildings & Grounds Committee meeting.

Board of Education
Buildings & Grounds Committee Meeting

Tuesday, June 2, 2020
Remote Meeting
via ZOOM 6:30 PM

AGENDA

Start time - 6:33pm

Attendees: Donna Cain, Jay Irvin, Tom Edmier, Blanca Jessen, Dr. Scott Helton, Ed Hoster, Ryan Domeracki, Dan Krause, Mike Bolden, Tom Manka, and Matt Zolecki, Kyle Buck, & Jim Smiley (Wight and Co.)

1. Review of prior meeting minutes

Minutes were sent out with the agenda. There were no changes recommended at this time.

2. Security Vestibule at WBHS Project

Mr. Smiley reviewed the revisions made to the security vestibule plan with an updated final design for Option 1. Mr. Smiley discussed the revised budget with a total project cost of \$170,000.00 including A&E fees and contingency. Finally, Mr. Smiley reviewed the revised project schedule which has the project out for bid after board approval June 8th, starting construction in the middle of September with a completion of the project in early November. Mr. Hoster reviewed the Wight & Co. architect and engineering fee proposal for the project which will cost a total of \$18,000.00. No concerns from the Committee on moving this forward to the Board of Education for consideration.

3. Concrete Maintenance Repair Bid

Mr. Hoster and Mr. Buck (Wight & Co.) discussed the bid results and the recommendation to reject all bids (two), as they are not in the best interest of the District at this time.

4. Sealcoating Parking Lot Bid

Mr. Hoster explained that we put this work out to bid, the lowest bid by Briggs Paving has met our specifications and they have been responsive and responsible

thus far in the bid process. We obtained written confirmation from their supplier for the product that we specified and verified references as the quality of work performed. We will bring the recommendation for Briggs Paving at a cost of \$30,000.00 to crack fill, seal coat and re-stripe to the Board of Education for consideration.

5. Parking Lot District Office

Mr. Hoster gave an update regarding the current Village of Addison parking lot project in the entire municipal complex. The Village is currently in the process of selecting an engineer for the project. Mr. Hoster recommended that we should take a pass on the expansion of the parking to the east of the District Office at this time given the current events.

6. Other items and Building Reports

Mr. Hoster gave an update on the washed-out culvert at the South end of the Willowbrook property. We've had insurance adjusters out and have received a proposal from Wight & Co. to provide civil engineering services to assist with the remediation work at a cost of \$42,000.00. Mr. Hoster also reviewed the Bollinger Environmental proposal of \$1,950.00 which would cover the permitting work regarding the wetlands delineation/floodway. Questions were asked about the urgency of this work and whether it was coming from outside agencies/regulations or if we are driving this work. A comment was made that we need to determine what we are going to do with this area but we should be keeping the waterway clear of debris and do a better job at sealing off and securing that area. Tabled this for now before moving forward for a discussion with the entire Board of Education for a long-term direction.

Mr. Buck shared his review of the sanitary line at Willowbrook HS after viewing both the year 2016 and 2020 videos provided by the Village of Villa Park. He found that there were no glaring issues with the pipe. He does not believe we need to line this sewer as the Village of Villa Park is suggesting. He also mentioned that there was no easement at that sanitary line which indicates that this is owned by the District. Mr. Buck did say that the price we were quoted is a good price for the work that the Village was taking on. A question was asked about the condition the pipe is in and Mr. Buck said based on his review, there were no issues he's concerned with at this time. We will discuss further with the Village of Villa Park given that they are covering the cost of lining the sanitary piping owned by District 48.

Mr. Hoster gave an update on all the vendors who have started or are starting work soon and how we have been gathering their safety protocols that they've put in place due to Covid-19 virus before they can begin work. Mr. Hoster mentioned we've received all paperwork for Knickerbocker (roof), Grove Masonry (tuckpointing), and Libertyville Tile (tile replacement). We are still waiting on safety protocols from Lindband before they can begin their work on the loading dock concrete repairs.

Finally, Mr. Hoster discussed setting meeting dates for the upcoming 2020-21 school year.

Dr. Krause gave an update on his roof and the work that Knickerbocker is doing. In addition, Dr. Krause gave an update on the room A213 conversion from a computer lab into a classroom where we need to remove some electric outlets in the floor. Lastly, Dr. Krause spoke on the buildings and grounds staff's effort in keeping the building clean and sanitized as students and staff enter the building to check out for the year.

Mr. Bolden - reiterated the work that the buildings and grounds staff are doing with cleaning and sanitizing lockers in conjunction with the locker clean out.

Adjournment - - - 8:05pm

District 88 Strategic Plan

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

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

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

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

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

3) Minutes of the June 8, 2020, Regular Business Board meeting.

Board of Education
Regular Business Board Meeting

Monday, June 8, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream

MINUTES

1. Call To Order

Mrs. Cain, President of the Board, called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson

Members Absent: None,

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster, Dr. Gourley, Mr. Bolden, Dr. Krause, Mr. Domeracki, Dr. Lenaghan, Ms. Brink, Mrs. Petrbook

4. Petitions and Hearings

None.

5. Recognition of District 88 Successes

A. Staff Recognition Dinner Program Cover Design Award

This year, the District 88 Staff Recognition Dinner Planning Committee implemented a contest for Addison Trail and Willowbrook students to design the cover for the event's program. Twelve students submitted entries, and the committee judged the designs. Addison Trail student Maria "Mia" Doudalis was selected as the winner.

Mia's design also was featured in the Addison Trail Student Recognition Program, which can be viewed at www.dupage88.net/StudentRecognition. As the winner, Mia received a \$100 gift card and was honored during the June 8, 2020, District 88 Board of Education meeting. The District 88 Board of Education and administration thanked all of the students for participating and congratulate Mia on her accomplishment.

6. Information/Discussion Items

A. Educational Focus

- 1) 2020-2021 Transition Planning Update

Dr. Scott Helton, Superintendent, provided an update on District 88's transition planning for opening the 2020-2021 school year. The district is preparing for at least three different transitions next fall; • 100% In-Person Instruction • 100% Remote Learning • Hybrid of In-Person and Remote Learning. Additionally, Dr. Helton stated the need for a possible Board of Education meeting Monday, July 27, 2020.

Board of Education Vice President, Jay Irvin, suggested that correspondence be sent to families to inform them of the preparation for the opening of the 2020-2021 school year.

2) Review of Academic Success Indicators Data

Dr. Jamie Gourley, Assistant Superintendent for Curriculum and Assessment, provided data on District 88 academic success indicators for the 2019-2020 school year.

7. **Discussion Items Requiring No Action***

*These items will be considered as part of a Consent Agenda for June 22, 2020, unless otherwise decided by the Board.

A. Financial Reports:

1) List of Bills for May 2020

Ryan Domeracki, Director of Business Services, presented a list of payroll and vendor transactions for the period of May 1, 2020, through May 31, 2020.

8. **Separate Action Items**

A. Abatement of Working Cash Fund to Capital Projects Fund Resolution

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Abatement of the Working Cash Fund to Capital Projects Fund Resolution.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion Carried.

B. Abatement of Working Cash Fund to Transportation Fund Resolution

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Abatement of the Working Cash Fund to Transportation Fund Resolution.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion Carried.

C. Inter-Fund Transfer from Education Fund to Debt Services Fund Resolution

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Inter-Fund Transfer from Education Fund to Debt Services Fund Resolution.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain
Nays: None.
Motion Carried.

D. Concrete Maintenance Repair Bid

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Concrete Maintenance Repair Bid.

Roll Call Vote

Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Nays: None.

Motion Carried.

E. Building Improvement Project Recommendation for 2020-21 Revision 3

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Building Improvement Project Recommendation for 2020-21 Revision 3.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion Carried.

F. Architect/Engineer Service Proposal – Entrance Security Vestibule

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Architect/Engineer Service Proposal – Entrance Security Vestibule.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion Carried.

G. List of Bills Vendor Payments May 16, 2020 - June 3, 2020

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the List of Bills Vendor Payments May 16, 2020 - June 3, 2020.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion Carried.

H. Purchase of Student Furniture

Mrs. Jessen moved, and Mr. Edmier seconded to approve the Purchase of Student Furniture.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None.

Motion Carried.

- I. Parking Lot Seal Coating & Maintenance Project
Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Parking Lot Seal Coating & Maintenance Project.
Roll Call Vote
Ayes: Ms. Finnegan, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain
Nays: Mr. Irvin
Motion Carried.
- J. Illinois Association of School Boards (IASB) Annual Dues
Mrs. Jessen moved, and Mr. Olson seconded to approve the Illinois Association of School Boards (IASB) Annual Dues.
Roll Call Vote
Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain
Nays: None.
Motion Carried.
- K. Notice of Appointment of Authorized IMRF Agent
Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Notice of Appointment of Authorized IMRF Agent.
Roll Call Vote
Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain
Nays: None.
Motion Carried.

9. Information/Discussion Items

- A. Educational Focus Items for June 22, 2020
At the June 22, 2020, Board of Education meeting, Dr. Jamie Gourley, will provide an update on remote learning plans for the school year 2020-2021.
- B. Freedom of Information Requests
On May 28, 2020, DuPage High School District 88 received a request via email from Mr. Jonathan Fagg, ABC Data Fellow for the following information through the Freedom of Information Act (FOIA):
 - 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. FOIA request was sent to Mr. Jonathan Fagg at Jonathan.P.Fagg@abc.com on June 1, 2020.
- C. Recognition of Tenure
The Board recognized and congratulated Julie Rana, Addison Trail math teacher, who will be moving to tenure status beginning with the 2020-2021 school year. Dr. Barbanente reported that Julie has exhibited the qualities most beneficial to our

students and continues to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging her future growth as an educator in District 88.

D. Property/Casualty/Liability Insurance Renewal 2020-21

Mr. Edward Hoster, Chief Financial Officer, reported the district is a member of the Collective Liability Insurance Cooperative (CLIC), a self-funded insurance cooperative representing 185 school districts throughout Illinois. This year's annual premium reflects an increase of 7.45% due to our five-year loss ratio of 84.4%, resulting in a premium debit of 20%, primarily due to the most recent air conditioning chiller claim.

E. Workers Compensation Insurance Renewal 2020-21

Mr. Edward Hoster, Chief Financial Officer, reported the district is a member of the School Employees Loss Fund (SELF), which is a cooperative of 80 school districts in Illinois that self-insure for workers compensation insurance. Our annual premium reflects an increase of 30% percent over the prior year. The district continues to work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention annually.

F. Recommendation to Establish Registration Fee and Textbook Rental Fee Beginning 2020-21

Mr. Edward Hoster, Chief Financial Officer, presented the proposal to move forward with an online payment system for registration. In addition, Mr. Hoster proposed a transition from the sale and buyback of textbooks to a rental system beginning 2020-21.

G. Proposal To Amend the 2019-2020 School Calendar

Dr. Scott Helton, Superintendent, presented a proposal to amend the 2019-20 School Calendar. March 16, 2020, was changed from a regular student attendance day to an Institute Day to allow our staff to plan for eLearning/Remote Learning. The May 18 Institute Day was changed to a "Remote Learning Day". Dr. Helton will bring to the Board at the June 22, 2020 meeting for approval to amend.

H. Proposal To Amend the 2020-2021 School Calendar

Dr. Scott Helton, Superintendent, presented a proposal to amend the 2020-21 School Calendar. The highlights of this calendar include:

- August 17, 2020 – Teacher Institute Day
- August 19, 2020 – First Day of Classes
- October 7, 2020 – Regular Student Attendance Day
- October 8, 2020 – Parent/Teacher Conferences – Noon -7p.m. (Non-Attendance Day)
- November 3, 2020- Election Day- Holiday
- November 25 through 27, 2020 – Thanksgiving Break
- December 16 through 18, 2020 – 1st Semester Exams
- December 21, 2020, through January 1, 2021 - Winter Break

- o January 4, 2021 – Institute Day/2nd Semester begins
- o March 29 through April 2, 2021 – Spring Break
- o February 26, 2021 - Countywide Teacher Institute Day
- o April 23, 2021 - Emergency Day Regular Student Attendance Day
- o May 21, 2021 - Teacher Institute Day Regular Student Attendance Day
- o May 23, 2021 - Graduation
- o May 26 through 28, 2021 – 2nd Semester Exams
- o May 28, 2021 – Last Day of Classes, if no Emergency Days are used
- o June 1, 2021 - Teacher Institute Day

I. Board of Education Committee Assignments 2020-2021

Board President Mrs. Donna Cain presented the 2020-21 Board of Education Committee Assignments and asked for Board members to return requests by June 22, 2020.

10. **School Recognition – Principals**

Addison Trail Mr. Bolden presented the following:

- o Locker cleanout and Chromebook collection from Seniors along with the swapping out of Sophomore Chromebooks, are complete.
- o The second week of summer school is taking place with students remotely.
- o Work is beginning on the loading dock as well as roof repairs.

Willowbrook- Dr. Krause presented the following:

- o This is the second week of remote summer school with great participation.
- o Locker cleanout and material drop off took place.
- o Meal distribution continues on Tuesday from 10:00 a.m. to noon.

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

None.

12. **Public Comments:**

None.

13. **Announcements:**

Educational Focus Board Meeting: Monday, June 22, 2020, at 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, August 10, 2020, at 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

A. Mr. Edmier moved, and Mrs. Jessen seconded to enter into closed session at 8:48 p.m. for discussion of "Minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21), the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint

lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees."

15. **Reconvene To Open Meeting**

The Board returned to open session at 9:33 p.m.

16. **Roll Call**

Members Present: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster

17. **Action Necessitated By Closed Session**

Mrs. Jessen moved, and Mrs. Finnegan seconded to remove item D. from Action Necessitated by Closed Session.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion Carried.

A. Adoption of Resolution of Closed Session Meeting Minutes

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Adoption of Resolution of Closed Session Meeting Minutes.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion Carried.

B. Approve Personnel Report

Mrs. Jessen moved, and Mr. Edmier seconded to Approve the Personnel Report as presented.

CERTIFIED MID-MANAGEMENT APPOINTMENT:

Jack Andrews

District Office Learning Services Coordinator

Salary: \$84,706.40; Scale III, Step 5 - \$66,388.88 + \$10,375.62 Learning Services Stipend +\$7,941.90 Department Chair Stipend

Effective: July 1, 2020

CERTIFIED STAFF APPOINTMENTS:

Sofia Daly

Addison Trail Guidance Counselor

Salary: Scale III, Step 5 - \$66,388.88

Effective: August 17, 2020

Brooke Simon
Willowbrook Part-time Literacy Teacher
Salary: \$36,956.09; 5/11ths of Scale VII, Step 6 - \$81,303.49
Effective: August 17, 2020

Rebecca Vogt
Addison Trail Special-Education Teacher
Salary: Scale I, Step 1 - \$53,843.37
Effective: August 17, 2020

Reggie Wright
Addison Trail Social Studies Teacher
Salary: Scale III, Step 1 - \$57,881.62
Effective: August 17, 2020

CERTIFIED STAFF RESIGNATIONS:

Yesenia Favela
Addison Trail School Psychologist
Effective: June 30, 2020

Julio Fernandez-Ibarra
Addison Trail Social Studies Teacher
Effective: May 22, 2020

CLASSIFIED STAFF APPOINTMENT:

Patricia Vrankin
District Office Part-time Vocational Assistant
Salary: \$12,186.72
Effective August 19, 2020

CLASSIFIED STAFF CHANGE IN STATUS:

Teresa Kikos
From District Office Level IV Administrative Assistant to District Office Level V School Improvement Assistant
Salary: Level V, Step 5 – TBA after negotiations
Effective: July 1, 2020

CLASSIFIED STAFF RESIGNATIONS:

Vanessa Duffin
District Office Human Resources Generalist
Effective: June 30, 2020

Donna O'Neill
Willowbrook Administrative Assistant

Effective: June 8, 2020

SUMMER SCHOOL STAFF APPOINTMENTS:

Title	Location	Staff
Edgenuity- Computer Based Credit Recovery Teacher	Addison Trail	Suzanne Flemming; Jennifer Kowalski; Hannah Sutton' Brendan Lyons; Eric Norberg; Kira Bonk
Direct Instruction- Math Credit Recovery Teacher	Addison Trail	Lynn Frazier; Matt Bauers
Direct Instruction- Science Credit Recovery Teacher	Addison Trail	Shannon Le; Dan Fernandez
Direct Instruction- SPED Credit Recovery Teacher	Addison Trail	Vicki Ream; Melissa Morales; Marina Kalic
Summer School Online Consumer Management Teacher	Addison Trail	Joe Mahoney
Summer School English Learner Teacher	Addison Trail	Lilia De La Torre
Link 1 Special Education ESY Teacher	Addison Trail	Jessica Sokolowski
SPED Transition Program ESY Teacher	District Office	Stephanie Nitka
SPED Transition Program ESY Vocational Assistant	District Office	Lori LaBarbera
DLP Special Education ESY Teacher	Willowbrook	Hannah Walsh; Tiffany Linwood
Direct Instruction- SPED Credit Recovery Teacher	Willowbrook	MacKensye Guza
Summer School Online Consumer Management Teacher	Willowbrook	Laura Lopez
Summer School English Learner Teacher	Willowbrook	Lucy Almanza- Fernandez
Summer School Incomplete Grades Coordinator	Willowbrook	Andrew Wilhoit; Michael Marotta; Edgar Dorado; Yusuf Shah

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion Carried.

C. Approval of Ratified Collective Bargaining Agreement for Clerical and Technical Staff 2020-2021

Mrs. Jessen moved, and Mr. Edmier seconded to approve the Ratified Collective Bargaining Agreement for Clerical and Technical Staff 2020-2021.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion Carried.

D. Approval of Ratified Collective Bargaining Agreement for Teacher Aides 2020-2021

Item D was removed from Action Necessitated by Closed Session.

18. **Adjournment**

Mrs. Jessen moved, and Mr. Edmier seconded that the meeting adjourn.

Voice Vote.

Motion carried.

The board meeting ended at 9:39 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

- 4) Minutes of the June 8, 2020, Closed Session Board meeting. (**Closed Session tab**)
- 5) Minutes of the June 22, 2020, Educational Focus Board meeting.

Board of Education
Educational Focus Board Meeting

Monday, June 22, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream

MINUTES

1. Call To Order

Mrs. Cain, President of the Board, called the meeting to order at 7:33 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster, Dr. Lenaghan, Dr. Gourley, Mr. Bolden, Dr. Krause, Ms. Brink, Mrs. Petrbok

4. Petitions and Hearings

None.

5. Recognition of District 88 Successes

A. State Recognitions - Winter and Spring Season

Mike Bolden, principal from Addison Trail and Dan Krause, principal from Willowbrook, presented the students who have received a State-Level Recognition from winter and spring of 2020. As a token of their achievements, these students were given a certificate.

Addison Trail

State-Level:

Alex Eddy	Linux Operating Systems (1st)
Nalysa Garcia	Legal Office Procedures (3rd), Business Law & Ethics (7th)
Johan Lora	Administrative Support Concepts (3rd)
Josori Villagrana	Management, Marketing, Human Resources (3rd)
Yuanxu Zhang	Computer Modeling (4th)
Aidan O'Donnell	Advanced Office Systems (6th)
Marvin Perez	Payroll Accounting (6th), Advanced Accounting (8th)

Yana Patel	Economic Research Project (6th)
Alex Conrad	Fundamental Accounting (7th)
Jake Matthews	IHSA State Qualifier
John Asiuras	IHSA State Qualifier
Nicholas Skamra	IHSA State Qualifier
Emily Stevenson	Math Oral Competition
Lindsay Stevenson	Math Oral Competition
Misael Tellez	Skills USA State Qualifier
Guillermo Diaz	Skills USA State Qualifier
Ramon Romero	Skills USA State Qualifier
Ivan Jaimes	Skills USA State Qualifier
Alexander Dlugon	Skills USA State Qualifier
David Glinkowski	Skills USA State Qualifier
Connor McNally	Skills USA State Qualifier
Jovani Delacruz	Skills USA State Qualifier
Felix Martinez	Skills USA State Qualifier
Javier Castillo	Skills USA State Qualifier
Erick Viveros	Skills USA State Qualifier
Victor Robles	Skills USA State Qualifier
Konrad Nowak	Skills USA State Qualifier
Christian Benitez	Skills USA State Qualifier
Sebastian Ruiz	Skills USA State Qualifier
Faustino Morales	Skills USA State Qualifier
Diego Torres	Skills USA State Qualifier
Yasmine Hernandez	Skills USA State Qualifier
Konrad Czerniaski	Skills USA State Qualifier
Edgar Zarco	Skills USA State Qualifier
Fernando Zarco	Skills USA State Qualifier

WILLOWBROOK:

State-Level:

Elijah Brockie	IHSA 6th in State 195lbs
Everett Stubblefield III	IBCA 4A 3rd Team All-State
Talha Ali	C++ Programming (5th), Computer Animation Team (2nd)
Charles May	Computer Animation Team (2nd), Visual Basic/C# Programming (2nd)
Logan Bosco	Computer Animation Team (2nd)
Jonathan Cazarez	Computer Animation Team (2nd), Visual Basic/C# Programming (5th)
Jack Carey	ICD-10-CM Diagnostic Coding (5th)
Chris Nasi	SQL Database Fundamentals (5th)
Talhah Waheed	Visual Basic/C# Programming (4th)

Issabella Naumovsky	IHSA State Qualifier
Makaylah Jones	IHSA State Qualifier
Devin Guallpa	Skills USA State Qualifier
Cole Tucibat	Skills USA State Qualifier
Erik Krensel	Skills USA State Qualifier
Andrew Hasler	Skills USA State Qualifier
Ryan Brown	Skills USA State Qualifier
Chloe Devens	Speech State Qualifier

6. Public Hearing on Amended Budget for 2019-20

A. Motion to Open the Amended Budget Hearing

Mrs. Jessen moved, and Ms. Finnegan seconded to open the amended budget hearing.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried.

Mr. Hoster presented the amended budget for 2019-20 and stated that it was displayed for public inspection since May 20, 2020.

B. Comments and Questions Concerning the FY20 Amended Budget

None.

C. Motion to Close the Amended Budget Hearing

Mrs. Jessen moved, and Ms. Finnegan seconded to close the amended budget hearing.

Roll Call Vote

Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Nays: None

Motion carried.

7. Motion To Establish Consent Agenda

Mrs. Jessen moved, and Ms. Knauf seconded to establish the consent agenda of items 7A through 7B, as presented.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried.

A. Approve the List of Bills for May 2020

- B. Approve the minutes from May 5, 2020, through May 18, 2020.
- 1) Minutes of the May 5, 2020, Buildings & Grounds Committee meeting.
 - 2) Minutes of the May 11, 2020, Regular Business Board meeting.
 - 3) Minutes of the May 11, 2020, Closed Session Board meeting. **(Closed Session tab)**
 - 4) Minutes of the May 18, 2020, Educational Focus Board meeting.
 - 5) Minutes of the May 18, 2020, Closed Session Board meeting. **(Closed Session tab)**

8. Motion To Approve Consent Agenda

Mrs. Jessen moved, and Ms. Knauf seconded to approve the consent agenda.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None

Motion carried.

9. Educational Focus Items

A. Update on Instructional Technology

Dr. Jamie Gourley, Assistant Superintendent for Curriculum and Instruction, and Dr. Aaron Lenaghan, Director of Technology, Teaching, and Learning, provided an update on instructional technology for the school year 2020-2021.

Board member, Blanca Jessen, asked if the software programs currently being used are multilingual for students that do not use English as the first language. Dr. Lenaghan stated the software is adaptable.

10. Separate Action Items

A. Amended Budget for FY2019-20

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Amended Budget for FY2019-20.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None

Motion carried.

B. Treasurer's Report for May 2020

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Treasurer's Report for May 2020.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain
Nays: None
Motion carried.

C. Budget Status Report for May 2020

Mrs. Jessen moved, and Mr. Olson seconded to approve the Budget Status Report for May 2020.

Roll Call Vote

Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Nays: None

Motion carried.

D. Authorize the Placement of Tentative Budget 2020-2021 for Public Display

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Placement of Tentative Budget 2020-2021 for Public Display.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried.

E. Recommendation to Establish Fee and Textbook Rental Fee Beginning 2020-2021

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Recommendation to Establish Fee and Textbook Rental Fee Beginning 2020-2021.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None

Motion carried.

Board member Amy Finnegan asked how many years the current system been in place. Dr. Helton stated that the current system had been used since the time the school has been established.

F. Flex Benefit Plan Amendment

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Flex Benefit Plan Amendment.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen Ms. Knauf, Mrs. Cain

Nays: None

Motion carried.

Board member, Blanca Jessen, asked if staff members will have enough time to use money carried over. Mr. Hoster stated that staff members have the opportunity to make changes to their plan until June 30.

G. List of Bills – Vendor Checks from June 4, 2020, through June 16, 2020

Mrs. Finnegan moved, and Mr. Edmier seconded to approve the List of Bills – Vendor Checks from June 4, 2020, through June 16, 2020.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None

Motion carried.

H. Purchase of Personal Protective Equipment (PPE)

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Purchase of Personal Protective Equipment (PPE).

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried.

I. SASSED Classroom Lease Agreement 2020-21

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the SASSED Classroom Lease Agreement 2020-21.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Edmier, Mr. Irvin, Ms. Knauf, Mrs. Cain, Mr. Olson, Mrs. Jessen

Nays: None

Motion carried.

J. Personnel

Mrs. Jessen moved, and Mr. Olson seconded to approve the Personnel Report as presented:

CERTIFIED MID-MANAGEMENT APPOINTMENT:

Alena Edwards

Willowbrook Dean of Students

Salary: \$102,302.40; Scale VII, Step 11 - \$94,764.33 + \$7,538.07 Dean Stipend

Effective: August 17, 2020

CERTIFIED MID-MANAGEMENT RESIGNATION:

Travanna Green
Willowbrook Dean of Students
Effective: June 30, 2020

CERTIFIED STAFF APPOINTMENTS:

Claire Sychta
Addison Trail Part-time ADVID Teacher
Salary: \$10,377.08; 2/11ths of Scale II, Step 2 - \$57,073.97
Effective: August 17, 2020

Michael Rosengrant
Addison Trail Part-time ADVID Teacher
Salary: \$9,789.69; 2/11ths of Scale I, Step 2 - \$53,843.37
Effective: August 17, 2020

CERTIFIED STAFF REHIRE:

Rachael Manley
Willowbrook Part-time Social Studies Teacher
Salary: \$9,789.69; 2/11ths of Scale I, Step 1 - \$53,843.37
Effective: August 17, 2020

CLASSIFIED STAFF REHIRES:

James Peterson
Willowbrook Special-Education Teacher Aide
Salary: TBD after negotiations
Effective: August 19, 2020

Elizabeth Wilson
Willowbrook Special-Education 1:1 Teacher Aide
Salary: TBD after negotiations
Effective: August 19, 2020

Niklas Zimmermann
Willowbrook Special-Education 1:1 Teacher Aide
Salary: TBD after negotiations
Effective: August 19, 2020

Patricia Biagi
Willowbrook Part-time Special-Education Teacher Aide
Salary: TBD after negotiations
Effective: August 19, 2020

CLASSIFIED STAFF CHANGE IN STATUS:

Marcela Lopez

From Addison Trail Special-Education Teacher Aide to Addison Trail Level II Building Assistant

Salary: Level II, Step 1 - \$33,275.14

Effective: August 10, 2020

Alma Villegas

From Addison Trail Level IV Administrative Assistant to Willowbrook Level IV Administrative Assistant

Salary: Level IV, Step 9 - \$56,270.51

Effective: July 1, 2020

CLASSIFIED STAFF RESIGNATION:

Jessica Riopell

Addison Trail Special-Education Teacher Aide

Effective: June 30, 2020

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried.

K. Donations

Mrs. Jessen moved, and Mr. Olson seconded to approve the list of donations as presented:

- Musical equipment and electronics were donated to Willowbrook High School from High School Nation.
- Tools, electrical supplies, and materials were donated to Willowbrook High School based on student participation in the Samsung Challenge.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None

Motion carried.

L. Proposal To Amend the 2019-2020 School Calendar

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Proposal To Amend the 2019-2020 School Calendar.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None

Motion carried.

M. Proposal To Amend the 2020-2021 School Calendar

Mrs. Jessen moved, and Mr. Olson seconded to approve the Proposal To Amend the 2020-2021 School Calendar.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None

Motion carried.

11. **Information/Discussion Items**

A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for May 2020, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

B. Summer Purchase Committee

The Board reviewed the Summer Purchase Committee assignment and procedure.

12. **School Recognition – Principals**

Addison Trail

Mr. Bolden Provide an update on Addison Trail High school.

- ✚ Summer school ends this week.
- ✚ Mr. Bolden stated that he is very proud of the work students have done during summer school.
- ✚ There is much work underway around the school; painting, new flooring, tuckpointing, and dock work.

Willowbrook

Dr. Krause provided an update on Willowbrook High School.

- ✚ This is the final week of summer school.
- ✚ Dr. Krause thanked everyone for the seamless transition into summer school.
- ✚ The meal service continues.
- ✚ Many school improvements are taking place throughout the building.
- ✚ Congratulations to Sam Tumilty in being recognized as DuPage County Male Athlete of the Year.

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

Board Vice-President, Jay Irvin, attended the LEND meeting and informed the Board of the meeting's discussion on the state's guidance regarding school opening this fall. Board member, Blanca Jessen, attended the CAC meeting and stated the main focus point for discussion was the reopening of the school.

14. **Public Comments:**

None.

15. **Announcements:**

Special Board Meeting: Monday, July 27, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, August 10, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Educational Focus Board Meeting: Monday, August 24, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

A. Mr. Edmier moved, and Mrs. Jessen seconded to enter into closed session at 9:40 p.m. for discussion of “The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1) and the Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.”

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None

Motion carried.

17. **Reconvene To Open Meeting**

The Board returned to open session at 9:53 p.m.

18. **Roll Call**

Members Present: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster

19. Action Necessitated By Closed Session

A. Approval of Ratified Collective Bargaining Agreement for Teacher Aides 2020-2021
Mrs. Jessen moved, and Ms. Knauf seconded Approval of Ratified Collective Bargaining Agreement for Teacher Aides 2020-2021.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried.

B. Approval of One Year Extension with Student Supervisors and Administrative Assistant for Director of Buildings and Grounds

Mrs. Jessen moved, and Ms. Knauf seconded Approval of One Year Extension with Student Supervisors and Administrative Assistant for Director of Buildings and Grounds.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None

Motion carried.

C. Administrative/Management/Non-Union/Exempt Employees Compensation Adjustments

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Administrative/Management/Non-Union/Exempt Employees Compensation Adjustments.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None

Motion carried.

D. Approval of Superintendent's 2020-21 Performance Goals & Indicators, Tasks and Schedules for Implementation of the Strategic Plan

Mrs. Jessen moved, and Ms. Knauf seconded the Approval of Superintendent's 2020-21 Performance Goals & Indicators, Tasks and Schedules for Implementation of the Strategic Plan

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain
Nays: None
Motion carried.

20. **Adjournment**

Mr. Edmier moved, and Mr. Irvin seconded that the meeting adjourn.
Voice Vote.
Motion carried.

The board meeting ended at 9:53 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

- 6) Minutes of the June 22, 2020, Closed Session Board meeting. (**Closed Session tab**)
- 7) Minutes of the July 27, 2020, Special Board meeting.

**Board of Education
Special Board Meeting**

Monday, July 27, 2020

Remote Meeting via ZOOM - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

MINUTES

1. Call To Order

Mrs. Cain, President of the Board, called the meeting to order at 7:33 p.m.

2. Pledge of Allegiance

3. Roll Call

Members Present: Mrs. Cain, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson

Members Absent: Mr. Edmier

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrбок

4. Petitions and Hearings

Ms. Dani Brink read the cards submitted.

Card Submitted by Theresa Caruso:

"With as quickly as things have been changing related to COVID-19, is it in the best interest of our students, staff and all other stakeholders to wait until October 5 to review the status of remote learning? That is 6 weeks after the proposed start of school and 10 weeks from tonight. Perhaps reviewing the plan 4 weeks after the start of school on 9/21 would be more proactive."

Card Submitted by Wasif Khan:

"We have multiple high-risk family members at home. We strongly urge to not have physical school/classes, only allow eLearning. The classes need to be on tele conference where teacher is interacting with students for each period."

Card Submitted by Hina and Moina Khan:

"We have a high risk elderly, and multiple family members that are considered most vulnerable to Covid-19 virus. Sending our children to physical classes is almost impossible for us due to health reasons. Please resume the school year with eLearning, but emphasis should be on teacher actually holding the classes through Zoom or MS Teams or Google Hangout (free option). Where teachers are interacting with students for every period just like normal school day."

Mrs. Cain thanked the members of the public for submitting their comments. Mrs. Cain noted that it is the practice of the Board not to respond to the comments. The administration will review the comments and send a letter in response.

5. Recognition of District 88 Successes

Dan Krause, principal from Willowbrook, presented Chloe Devens, who has received State-Level Recognition from winter and spring of 2020. Chole competed in Extemporaneous Speaking during the Illinois High School Association (IHSA) State Tournament. That event took place on Feb. 21 and 22 at Peoria Civic Center. She is the first Willowbrook student to qualify for that event in at least 30 years, and she placed in the top 21 of Extemporaneous speakers in Illinois.

Mr. Edmier entered the meeting at 7:39 p.m.

Roll Call

Members Present: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrбок

6. Information/Discussion Items

A. COVID-19 Re-Opening Plan- The DuPage High School District 88 Return to School Plan

Dr. Helton thanked all District 88 stakeholders for collaborating in the development of the Return to School Plan. Dr. Barbanente provided a structured overview of the proposed DuPage High School District 88 Return to School Plan with guidelines used in the development from the Illinois State Board of Education, DuPage Regional Office of Education, Illinois and DuPage County Health Departments, the Centers for Disease Control and Illinois Gov. JB Pritzker based on Covid-19 phase 4. Dr. Barbanente noted that the plan is robust and structured. Mrs. Tasgalis highlighted parent and student feedback from the Return To School Family Survey that was issued by the district early in July. Dr. Barbanente provided details of the proposed remote learning student schedule consisting of a block schedule on Monday, Tuesday, Thursday, and Friday. The schedule will consist of 80-minute periods and resource time. Wednesdays, students will follow a traditional schedule with eight 35-minute periods allowing time for deep cleaning of the facilities and for weekly breakfast and lunch distribution for District 88 students and families.

7. Separate Action Items

A. COVID- 19 Re-Opening Plan Approval Resolution For DuPage High School District 88

Mrs. Jessen moved and Ms. Finnegan seconded to approve the COVID- 19 Re-Opening Plan Resolution For DuPage High School District 88 through October 5, 2020.

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion carried.

B. Proposal to Amend 2020-21 School Calendar

Mrs. Jessen moved and Ms. Knauf seconded to amend the proposed 2020-21 school calendar.

Roll Call Vote

Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain

Nays: None.

Motion Carried.

C. Temporary Suspension of Board Bidding Threshold (Policy 4:60 Purchases and Contracts)

Mrs. Jessen moved and Ms. Finnegan seconded to approve the Temporary Suspension of Board Bidding Threshold (Policy 4:60 Purchases and Contracts).

Mr. Edmier asked to have the Summer Purchasing Committee approve the purchases of COVID -19 pandemic related items in excess of \$15,000.00 through December 2020.

Mrs. Cain moved to amend the motion to approve the Resolution authorizing temporary suspension of Board-established bidding threshold for the purchase of COVID-19 Pandemic related items through December 2020, with the modification that purchases between \$15,000.00 and \$25,000.00 are approved by the Summer Purchasing Committee.

Mrs. Jessen moved and Mr. Edmier seconded the motion to amend the motion to approve the Resolution authorizing temporary suspension of Board-established bidding threshold for the purchase of COVID-19 Pandemic related items through December 2020, with the modification that purchases between \$15,000.00 and \$25,000.00 are approved by the Summer Purchasing Committee.

Roll Call Vote

Ayes: Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None.

Motion Carried.

Mrs. Jessen moved and Ms. Finnegan seconded to approve the amended Resolution authorizing temporary suspension of the Board-Established bidding threshold for the purchase of COVID-19 pandemic-related item through December 2020 with approval of purchases between \$15,000.00 and \$25,000.00 by the Summer Purchasing Committee.

Roll Call Vote

Ayes: Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mrs. Cain

Nays: None.

Motion Carried.

D. Temporary Waiver of Parking Permit Fee

Ms. Jessen moved and Ms. Finnegan seconded to approve the Temporary Waiver of Parking Permit Fee for the 2020-2021 school year.

Roll Call Vote

Ayes: Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mrs. Cain

Nays: None

Motion Carried.

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

None.

9. Public Comments:

Ms. Dani Brink read the public comment card.

Card submitted by Allen Lenhart from Villa Park:

“How will classes that have hands-on labs, woodworking, etc. be handled remotely this fall?”

Mrs. Cain stated that the question may be answered at the next Board meeting.

10. Announcements:

Regular Business Board Meeting: Monday, August 10, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Educational Focus Board Meeting: Monday, August 24, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

11. Closed Session Meeting

Mr. Edmier moved, and Mrs. Jessen seconded to enter into closed session to discuss “collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employee and 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) and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1). ”

Roll Call Vote

Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain

Nays: None.

Motion Carried.

The Board entered into closed session at 9:56 p.m.

12. Reconvene To Open Meeting

The Board returned to open session at 10:34 p.m.

13. Roll Call

Members Present: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster

14. **Action Necessitated By Closed Session**

There was no action necessitated by Closed Session.

15. **Adjournment**

Mr. Olson moved, and Mr. Edmier seconded that the meeting adjourn.

Voice Vote.

Motion Carried.

The board meeting ended at 10:34 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

8) Minutes of the July 27, 2020, Closed Session Board meeting. **(Closed Session tab)**

8. Motion To Approve Consent Agenda

9. Separate Action Items

A. Treasurer's Report - July 2020

TO: Dr. Scott Helton
Board of Education

DATE: August 19, 2020

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for July 2020

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$38,360,443.88	\$0.00	\$38,360,443.88
O&M Fund	\$5,265,047.45	\$0.00	\$5,265,047.45
Debt Fund	\$5,134,244.98	\$0.00	\$5,134,244.98
Transportation Fund	\$3,062,743.29	\$0.00	\$3,062,743.29
IMR Fund	\$1,720,013.39	\$0.00	\$1,720,013.39
Capital Projects	\$1,012,943.95	\$0.00	\$1,012,943.95
Working Cash Fund	\$7,697,258.72	\$0.00	\$7,697,258.72
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$62,252,695.66</u>	<u>\$0.00</u>	<u>\$62,252,695.66</u>
Activity Fund	\$1,035,449.55	\$0.00	\$1,035,449.55
Grand Total	<u>\$63,288,145.21</u>	<u>\$0.00</u>	<u>\$63,288,145.21</u>

**DuPage High School District 88
Treasurer's Report for July 2020**

Fund	Cash Balance 6/30/2020	Monthly Receipts	Monthly Disbursements	Cash Balance 7/31/2020	Investments @ 7/31/2020	Cash Plus Investments
Education	\$38,613,885.57	\$2,252,359.35	\$2,505,801.04	\$38,360,443.88	\$0.00	\$38,360,443.88
O & M	\$5,776,563.71	\$196,236.55	\$707,752.81	\$5,265,047.45	\$0.00	\$5,265,047.45
Debt Service	\$6,379,363.19	\$287,866.17	\$1,532,984.38	\$5,134,244.98	\$0.00	\$5,134,244.98
Transportation	\$3,031,187.80	\$428,196.06	\$396,640.57	\$3,062,743.29	\$0.00	\$3,062,743.29
IMR	\$1,747,400.07	\$58,679.66	\$86,066.34	\$1,720,013.39	\$0.00	\$1,720,013.39
Capital Projects	\$515,497.97	\$1,000,102.58	\$502,656.60	\$1,012,943.95	\$0.00	\$1,012,943.95
Working Cash	\$9,064,984.68	\$2,274.04	\$1,370,000.00	\$7,697,258.72	\$0.00	\$7,697,258.72
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,007,466.94	\$37,402.39	\$9,419.78	\$1,035,449.55	\$0.00	\$1,035,449.55
	<u>\$66,136,349.93</u>	<u>\$4,263,116.80</u>	<u>\$7,111,321.52</u>	<u>\$63,288,145.21</u>	<u>\$0.00</u>	<u>\$63,288,145.21</u>

	<u>Matured</u>	<u>Purchased</u>
Investments Matured/Purchased :	\$0.00	\$0.00
Interest Received 7/01/20-7/31/20		<u>\$10,516.59</u>

Investments as of July 31, 2020

Principal Purchase Date Maturity Date Institution Rate

<u>Bank Balance as of July 31, 2020</u>	<u>Rate</u>	
Fifth Third		\$1,542,072.48
Fifth Third-Money Market	0.20%	\$55,141,631.32
Fifth Third-Allied		\$63,292.26
Fifth Third-Student Activity Accounts		\$892,851.56
PMA ISDLAF	0.11%	\$1,930,186.73
Addison Bank and Trust Money Market	0.28%	\$3,680,663.49
Inland Bank (WB Café)	0.30%	\$22,907.48
Inland Bank Money Market	0.25%	\$1,568.39
Oxford Bank (AT Café)		\$7,971.50
Petty Cash		\$5,000.00
		<u>\$63,288,145.21</u>

B. Construction Project Pay Application #2- Concrete Dock Repair Project

TO: Dr. Scott Helton
Board of Education

DATE: August 12, 2020

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #2 – Concrete Dock Repair Project**

The administration is presenting pay application #2 from Lindblad Construction Co. of Joliet, Inc. for the concrete dock repair project at Willowbrook and Addison Trail in the amount of \$20,498.40. The pay application was reviewed and approved by Wight & Co. The partial lien waiver is in order for this application. The concrete repair work is substantially completed at both schools and the punch list is being worked through. The retention on this project will remain at \$19,450.00.

Suggested Motion:

Move that the Board of Education approve the pay application #2 from Lindblad Construction Co. of Joliet, Inc. in the amount of \$20,498.40.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: DUPAGE HS DISTRICT 88
 2 FRIENDSHIP PLAZA
 ADDISON IL 60561

PROJECT: **LOADING DOCK RESTORATION**
 ADDISON TRAIL HS
 WILLOWBROOK HS

APPLICATION NUMBER: 2
 PERIOD TO: 7/31/2020
 PROJECT NUMBER:
 CONTRACT DATE: 4/13/2020

FROM CONTRACTOR: Lindblad Construction Company of Joliet, Inc.
 717 East Cass St. Joliet, IL 60432

VIA ARCHITECT: Wight & Company

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

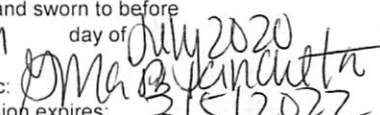
Application is made for payment, as shown below, in connection with the contract.
 Continuation sheet, AIA Document G703, is attached.

1	ORIGINAL CONTRACT SUM	\$86,500.00
2	Net change by Change Order	\$0.00
3	CONTRACT SUM TO DATE (line1+2)	\$86,500.00
4	TOTAL COMPLETED & STORED TO DATE	\$74,500.00
	(Column G on G703)	
5	RETAINAGE:	
	a. 10% of Completed Work.....	(\$7,450.00)
	(Columns D + E on G703)	
	b. 10% of Stored Material.....	\$0.00
	(Column F on G703)	
	Total Retainage (line 5a + 5b or Total in Column I of G703).....	(\$7,450.00)
6	TOTAL EARNED LESS RETAINAGE.....	\$67,050.00
	(line 4 less Line 5 Total)	
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	(\$46,551.60)
8	CURRENT PAYMENT DUE	\$20,498.40
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$19,450.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES BY CHANGE ORDER	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 
 By: _____ Date: 7-24-20

State of: ILLINOIS
 County of: WILL
 Subscribed and sworn to before me this 24th day of July 2020
 Notary Public: 
 My Commission expires: 3/5/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. **\$20,498.40**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified.)

ARCHITECT: 
 By: _____ Date: 8/3/2020

This Certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

20-00113
 APPLICATION NUMBER : 2
 APPLICATION DATE: 7/24/2020
 PERIOD TO: 7/31/2020
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
ADDISON TRAIL HS									
1	DEMO/EXCAVATE	\$8,200.00	\$8,200.00	\$0.00		\$8,200.00	100.00%	\$0.00	\$820.00
2	SHORING	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%	\$0.00	\$150.00
3	CONCRETE	\$12,000.00	\$12,000.00	\$0.00		\$12,000.00	100.00%	\$0.00	\$1,200.00
4	RAILING	\$1,800.00	\$1,800.00	\$0.00		\$1,800.00	100.00%	\$0.00	\$180.00
5	BUMPER	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100.00%	\$0.00	\$200.00
6	ALLOWANCE	\$7,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$7,000.00	\$0.00
WILLOWBROOK HS									
8	DEMO/EXCAVATE	\$8,000.00	\$4,000.00	\$4,000.00		\$8,000.00	100.00%	\$0.00	\$800.00
9	DEMO TUNNEL/STAIRWELL	\$8,000.00	\$4,000.00	\$4,000.00		\$8,000.00	100.00%	\$0.00	\$800.00
10	SHORING	\$2,500.00	\$1,250.00	\$1,250.00		\$2,500.00	100.00%	\$0.00	\$250.00
11	CONCRETE	\$8,500.00	\$4,250.00	\$4,250.00		\$8,500.00	100.00%	\$0.00	\$850.00
12	TUNNEL RESTORATION	\$7,200.00	\$3,600.00	\$3,600.00		\$7,200.00	100.00%	\$0.00	\$720.00
13	ALLOWANCE	\$5,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
14	GENERAL EXPENSE	\$14,190.00	\$8,514.00	\$5,676.00		\$14,190.00	100.00%	\$0.00	\$1,419.00
15	BOND	\$610.00	\$610.00	\$0.00		\$610.00	100.00%	\$0.00	\$61.00
TOTALS		\$86,500.00	\$51,724.00	\$22,776.00	\$0.00	\$74,500.00		\$12,000.00	\$7,450.00

WAIVER OF LIEN TO DATE

STATE OF Illinois
 COUNTY OF Will

Qty# _____
 Escrow# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Dupage High School District 88

To furnish **Labor & Material**

For the premises known as Dupage HS Addison Trail HS/Willowbrook HS

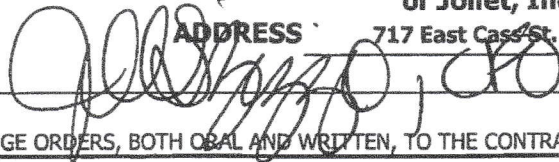
Of which Dupage High School District 88 is the owner.

THE undersigned, for and inconsideration of Twenty Thousand Four Hundred Ninety Eight and 40/100***** (\$ 20,498.40) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 24, 2020 **COMPANY NAME** Lindblad Construction Company of Joliet, Inc.

ADDRESS 717 East Cass St. Joliet, IL 60432

SIGNATURE AND TITLE _____



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF Will

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (Name) Jill S. Zizzo **BEING DULY SWORN,**
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) CFO **(COMPANY NAME)**

Lindblad Construction Company of Joliet, Inc. **WHO IS THE CONTRACTOR FURNISHING**
Labor & Material **WORK ON THE BUILDING LOCATED**

AT: 213 N Lombard Rd. Addison, IL / 1250 Ardmore Ave. Valle Park IL OWNED BY: Dupage HS District 88

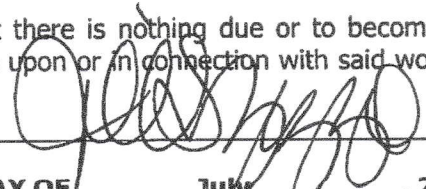
That the total amount of the contract including extras * is \$ 86,500.00 on which he or she has received payment of \$ 46,551.60 to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESS	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LINDBLAD CONSTRUCTION CO. OF JOLIET, INC. 717 EAST CASS ST. JOLIET, IL 60432	CONCRETE	\$84,937.00	\$46,551.60	\$18,935.40	\$19,450.00
OZINGA READY MIX, INC.	MATERIAL	\$1,563.00	\$0.00	\$1,563.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$86,500.00	\$46,551.60	\$20,498.40	\$19,450.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE July 24, 2020

SIGNATURE _____



SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th **DAY OF** July, 2020



NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

C. Construction Project Pay Application #5- District Office HVAC

TO: Dr. Scott Helton
Board of Education

DATE: August 17, 2020

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #5 – District Office HVAC**

The administration is presenting pay application #5 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$59,443.20. The pay application was reviewed and approved by Wight & Co. and all waivers are in order. The remaining contract amount is \$149,937.91 and the work has reached substantial completion.

Suggested Motion:

Move that the Board of Education approve the pay application #5 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$59,443.20.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO (OWNER): DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

PROJECT: DuPage High School District 88
District Office HVAC and Roofing Work - Phase 1
2 Friendship Plaza
Addison, IL 60101

APPLICATION NO: 19-057-05
APPLICATION DATE: 7/29/2020
PERIOD TO: 7/31/2020

FROM(CONTRACTOR): Mechanical Concepts of Illinois, Inc.
333 S. O'Hare Drive
Romeoville, IL 60446
MC OF I JOB #

YOUR JOB #190048
VIA (ARCHITECT): Wight & Company
2500 N. Frontage Rd.
Darien, IL 60561

ARCHITECT'S PROJECT NO:
CONTRACT DATE: 11/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	\$ -	\$ -
Approved this Month				
Number	Date Approved			
TOTALS		\$	-	\$ -
Net change by Change Orders		\$	-	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]* Date: 7/29/2020

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	383,200.00
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (Line 1+2).....	\$	383,200.00
4. TOTAL COMPLETED AND STORED TO DATE.....	\$	259,180.10
(Column G on G703)		
5. RETAINAGE:		
a. 10% of Completed Work.....	\$	25,918.01
(Column D+E on G703)		
b. 10% of Stored Material.....	\$	-
(Column F on G703)		
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$	25,918.01
6. TOTAL EARNED LESS RETAINAGE.....	\$	233,262.09
(Line 4 less line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$	173,818.89
8. CURRENT PAYMENT DUE.....	\$	59,443.20
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	149,937.91
(Line 3 less Line 6)		

State of: ILLINOIS County of: WILLIAMSBURG
Subscribed and sworn before me this July 29, 2020
Notary Public *[Signature]* Notary Public, State of Illinois
My Commission expires: 7/29/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT:

In accordance with the Contract Documents, based on site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 59,433.20
(attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: *[Signature]* Date: 08/03/20

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTRACTOR'S signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use column I on contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19-057-05
 DATE OF APPLICATION: 7/29/2020
 WORK TO DATE THROUGH: 7/31/2020
 ARCHITECTS PROJECT NO:

A ITEM No	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D			E		F	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			D PREVIOUS APPLICATIONS	E WORK COMPLETED THIS APPLICATION		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G %					
				E WORK IN PLACE	F STORED MATERIALS				G (G/C)			
1	General Conditions											
2	Bond	5,500.00	5,500.00	-		5,500.00	100%	-	550.00			
3	Insurance	3,500.00	3,500.00	-		3,500.00	100%	-	350.00			
4	Submittals/Engineering	2,000.00	1,800.00	200.00		2,000.00	100%	-	200.00			
5	Mobilization	2,000.00	1,400.00	-		1,400.00	70%	600.00	140.00			
6	Demolition	5,500.00	5,500.00	-		5,500.00	100%	-	550.00			
7	Allowance	30,000.00	5,253.10	6,000.00		11,253.10	38%	18,746.90	1,125.31			
8	Ductwork											
9	Material	12,390.00	12,390.00	-		12,390.00	100%	-	1,239.00			
10	Labor to Install	19,570.00	19,570.00	-		19,570.00	100%	-	1,957.00			
11	Equipment											
12	Rooftop Units	60,000.00	60,000.00	-		60,000.00	100%	-	6,000.00			
13	Curb Adaptors	2,400.00	2,400.00	-		2,400.00	100%	-	240.00			
14	Duct Heaters	6,280.00	6,280.00	-		6,280.00	100%	-	628.00			
15	Curb Caps	1,700.00	1,700.00	-		1,700.00	100%	-	170.00			
16	Hot Water Flues	1,900.00		-			0%	1,900.00	-			
17	Labor to Install Equipment											
18	Rooftop Units	3,200.00	3,200.00	-		3,200.00	100%	-	320.00			
19	Curb Adaptors	2,800.00	2,800.00	-		2,800.00	100%	-	280.00			
20	Duct Heaters	5,990.00		2,995.00		2,995.00	50%	2,995.00	299.50			
21	Curb Caps	2,600.00	2,600.00	-		2,600.00	100%	-	260.00			
22	Hot Water Flues	4,000.00		2,000.00		2,000.00	50%	2,000.00	200.00			
23	Subcontractors											
24	Temperature Controls	28,000.00	2,828.00	19,985.00		22,813.00	81%	5,187.00	2,281.30			
25	Test and Balance	3,500.00		-			0%	3,500.00	-			
26	Insulation	2,500.00		2,500.00		2,500.00	100%	-	250.00			
27	Electrical	40,460.00	8,092.00	32,368.00		40,460.00	100%	-	4,046.00			
28	Cranes	3,600.00		-			0%	3,600.00	-			
29	Start-Up	500.00		-			0%	500.00	-			
30	Roofing	58,000.00	48,319.00	-		48,319.00	83%	9,681.00	4,831.90			
31	Steel & Screening	75,310.00		-			0%	75,310.00	-			
32												
33												
34												
35												
				170								
	SUB TOTAL OR TOTAL	383,200.00	193,132.10	66,048.00	-	259,180.10	68%	124,019.90	25,918.01			

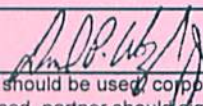
WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF WILL
 TO WHOM IT MAY CONCERN:

Gty # _____
 MC OF I Job # 19-057-05

WHEREAS the undersigned has been employed by DuPage High School District 88
 to furnish HVAC Work
 for the premises DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
 of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Fifty nine thousand four hundred forty three and 20/100
 (\$ 59,443.20) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under _____ MY _____ hand _____ SIGN _____ and seal _____ ON _____
 this 31st day of July, 2020
 Signature and Seal  David P. Wozniak Vice President
Mechanical Concepts of Illinois Inc

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner. *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

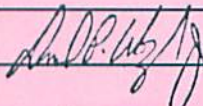
STATE OF ILLINOIS
 COUNTY OF WILL
 TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is David P. Wozniak
Vice President of the Mechanical Concepts of Illinois Inc
 who is contractor for the HVAC Work
 building located at DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
 owned by DuPage High School District 88

That the total amount of the contract including extras* is \$ 383,200.00 on which he has received payment of \$ 173,818.89 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

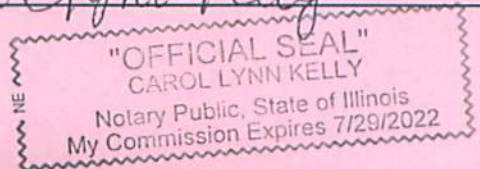
NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mechanical Concepts of Illinois Inc	Labor/Materials	171,111.00	79,103.79	7,706.70	84,300.51
Windy City Representatives	Equipment	46,000.00	41,400.00	-	4,600.00
Applied Controls, Inc.	Temperature Controls	28,000.00	2,545.20	17,986.50	7,468.30
Klass Electric Co.	Electrical	40,460.00	7,282.80	29,131.20	4,046.00
J&A Mitchell Steel Fabricators	Structural Steel	30,000.00	-	-	30,000.00
Combined Roofing	Roofing	67,629.00	43,487.10	4,618.80	19,523.10
All material taken from fully paid stock delivered with own trucks.					
All Labor and Union Benefits paid in full.		383,200.00	173,818.89	59,443.20	149,937.91

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 31st day of July, 2020
 Signature: 

Subscribed and sworn to before me this 31st day of July, 2020

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. Notary: 



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mechanical Concepts of Illinois, Inc.
to furnish HVAC EQUIPMENT
for the premises known as DuPage High School District 88 District Office HVAC and Roofing Work Phase I
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Forty One Thousand Four Hundred Dollars and 00/100
\$41,400.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE August-04-2020 COMPANY NAME WINDY CITY REPRESENTATIVES
ADDRESS 200 WINDSOR DRIVE, OAK BROOK, IL 60523

SIGNATURE AND TITLE [Signature]
CONTROLLER

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (N/ SUSAN SARAGA BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) CONTROLLER OF
(COMPANY NAME) WINDY CITY REPRESENTATIVES WHO IS THE
CONTRACTOR FURNISHING HVAC EQUIPMENT WORK ON THE BUILDING
LOCATED AT 2 Friendship Plaza, Addison, IL 60101
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$46,000.00 on which he or she has received payment of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WINDY CITY REPRESENTATIVES	HVAC EQUIPMENT	\$ 46,000.00	\$ -	\$ 41,400.00	\$ 4,600.00
All labor and union benefits paid in full.					
All material taken from fully paid stock.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 46,000.00	\$ -	\$ 41,400.00	\$ 4,600.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE August-04-2020 SIGNATURE: [Signature]
CONTROLLER, WINDY CITY REPRESENTATIVES
SUBSCRIBED AND SWORN TO BEFORE ME THIS 4th DAY OF August, 2020

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
NOTARY PUBLIC



D. List of Bills - Vendor Payments from August 1-14, 2020

TO: Dr. Scott Helton
Board of Education

DATE: August 24, 2020

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from August 1 – 14, 2020

Attached for approval to release is a list of payments to vendors for the period of August 1 – 14, 2020 in the total amount of \$1,584,083.77.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 1 – 14, 2020 in the total amount of \$1,584,083.77.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 08-01-2020 to 08-14-2020
 Generated on 08-19-2020 at 12:37 PM
 Total Results: 163

8 TO 18 MEDIA, INC. (55380)			\$1,250.00
08-06-2020 Regular - Check #: 553939			\$1,250.00
PUR SVC WB ATH	Education Fund		\$1,250.00
ACACIA ACADEMY (42126)			\$4,991.76
08-13-2020 Regular - Check #: 554558			\$4,991.76
WB SPED PRIV ESY TUITION	Education Fund		\$4,991.76
ACCESS ONE INC. (55660)			\$2,259.93
08-13-2020 Regular - Check #: 554559			\$2,259.93
MEDIA SERVICE	O & M Fund		\$2,259.93
ACCURATE OFFICE SUPPLY CO. (15633)			\$2,351.04
08-06-2020 Regular - Check #: 553940			\$2,060.92
SUPPLIES SPED TRANSITIONS	Education Fund		\$888.80
SUPPLIES CENT SUPPORT SER	Education Fund		\$153.04
SUPPLIES CENT SUPPORT SER	Education Fund		\$299.66
SUPPLIES CENT SUPPORT SER	Education Fund		\$649.72
SUPPLIES CENT SUPPORT SER	Education Fund		\$19.50
SUPPLIES CENT SUPPORT SER	Education Fund		\$50.20
08-13-2020 Regular - Check #: 554506			\$290.12
SUPPLIES DO MAINTENANCE	O & M Fund		\$290.12
ADDISON FLORAL, INC (124)			\$61.00
08-13-2020 Regular - Check #: 554507			\$61.00
SUPPLIES AT PRIN OFF	Education Fund		\$61.00
AHW LLC (49602)			\$13.28
08-13-2020 Regular - Check #: 554508			\$13.28
SUPPLIES WB MAINTENANCE	O & M Fund		\$13.28
ALMA VILLEGAS (48229)			\$149.19
08-13-2020 Regular - Check #: 3600			\$149.19
CLASSIFIED MEDICAL REIMB	Activity Fund		\$149.19
AMERICAN BUILDING SERVICES (52884)			\$573.10
08-13-2020 Regular - Check #: 554509			\$573.10

SUPPLIES AT MAINTENANCE	O & M Fund	\$573.10	
AMERITAS (52853)			\$119.00
08-13-2020 Regular - Check #: 554560			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
ANDERSON'S (28933)			\$215.97
08-13-2020 Regular - Check #: 3601			\$215.97
STUDENT COUNCIL	Activity Fund	\$215.97	
APPAREL REDEFINED (50427)			\$11,865.05
08-06-2020 Regular - Check #: 553941			\$11,865.05
SUPPLIES AT BOOKSTORE	Education Fund	\$8,687.80	
SUPPLIES WB BOOKSTORE	Education Fund	\$3,177.25	
AT&T (18491)			\$883.36
08-06-2020 Regular - Check #: 553982			\$883.36
MEDIA SERVICE	O & M Fund	\$883.36	
AVID CENTER (57258)			\$10,679.00
08-13-2020 Regular - Check #: 554510			\$10,679.00
DIST STAFF DEVELOPMENT	Education Fund	\$6,000.00	
MEMBERSHIP FEES-TITLE I	Education Fund	\$4,099.00	
MEMBERSHIP FEES-TITLE I	Education Fund	\$580.00	
AXA EQUITABLE (7986)			\$3,000.00
08-13-2020 Regular - Check #: 554561			\$3,000.00
EDUCATION FUND	Education Fund	\$3,000.00	
BARNES AND NOBLE (27835)			\$531.65
08-06-2020 Regular - Check #: 553942			\$531.65
SUPPLIES CENT SUPPORT SER	Education Fund	\$531.65	
BIOMETRIC IMPRESSIONS CORP (53005)			\$60.00
08-06-2020 Regular - Check #: 553943			\$60.00
SP ED TRANSPORTATION	Transportation Fund	\$60.00	
BLUE CROSS AND BLUE SHIELD (51874)			\$4,120.83
08-06-2020 Regular - Check #: 553983			\$4,120.83
DIST MEDICAL INS-EDUC	Education Fund	\$3,433.77	
DIST MEDICAL INS-O&M	O & M Fund	\$687.06	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$35,156.74
08-06-2020 Regular - Check #: 553996			\$35,156.74
DIST MEDICAL INS-EDUC	Education Fund	\$33,436.96	
DIST MEDICAL INS-O&M	O & M Fund	\$1,719.78	
BLUE LINE BAR & GRILL (52350)			\$107.40

08-13-2020 Regular - Check #: 3602			\$107.40
STUDENT COUNCIL	Activity Fund		\$107.40
C.J.C. AUTO PARTS (28491)			\$41.69
08-06-2020 Regular - Check #: 553944			\$41.69
REG TRANSPORTATION SUPPLY	Transportation Fund		\$20.85
SUPPLIES WB MAINTENANCE	O & M Fund		\$20.84
C.O.R.E. ACADEMY (54810)			\$8,629.28
08-06-2020 Regular - Check #: 553984			\$8,629.28
WB SPED PRIV ESY TUITION	Education Fund		\$3,649.14
AT SPED PRIV ESY TUITION	Education Fund		\$4,980.14
CAMELOT SCHOOL (40802)			\$7,254.38
08-06-2020 Regular - Check #: 553985			\$7,254.38
AT SPED PRIV ESY TUITION	Education Fund		\$2,513.98
WB SPED PRIV ESY TUITION	Education Fund		\$4,740.40
CANON FINANCIAL SERVICES (45470)			\$3,861.00
08-06-2020 Regular - Check #: 553986			\$3,861.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,102.03
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$1,102.03
AT CAPITAL LEASE-INTEREST	Debt Service Fund		\$30.97
WB CAPITAL LEASE-INTEREST	Debt Service Fund		\$30.97
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$669.73
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$669.73
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund		\$148.83
WB CAPITAL LEASE-INTEREST	Debt Service Fund		\$48.02
AT CAPITAL LEASE-INTEREST	Debt Service Fund		\$48.02
DO CAPITAL LEASE-INTEREST	Debt Service Fund		\$10.67
CANON SOLUTIONS AMERICA (55867)			\$3,347.44
08-06-2020 Regular - Check #: 553987			\$3,347.44
DUPLICATING AT PRIN OFF	Education Fund		\$1,688.56
DUPLICATING WB PRIN OFF	Education Fund		\$1,607.82
DUPLICATING WB PRIN OFF	Education Fund		\$25.06
DUPLICATING AT PRIN OFF	Education Fund		\$20.45
SUPPLIES BUSINESS OFFICE	Education Fund		\$5.55
CAROL STREAM LAWN & POWER (49855)			\$84.73
08-13-2020 Regular - Check #: 554511			\$84.73
SUPPLIES AT MAINTENANCE	O & M Fund		\$76.52
SUPPLIES AT MAINTENANCE	O & M Fund		\$8.21
CENTRAL POLY (51455)			\$3,357.20

08-13-2020 Regular - Check #: 554512			\$3,357.20
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,798.50	
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,558.70	
CHARLES SYPERSKI (44256)			\$139.09
08-13-2020 Regular - Check #: 3603			\$139.09
ADMIN MEDICAL REIMB.	Activity Fund	\$139.09	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$324.59
08-06-2020 Regular - Check #: 553988			\$324.59
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
SUPPLIES BUSINESS OFFICE	Education Fund	\$40.98	
COLLEY ELEVATOR CO (51115)			\$748.00
08-13-2020 Regular - Check #: 554513			\$748.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$300.80
08-13-2020 Regular - Check #: 554563			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
COMED (1285)			\$25.59
08-06-2020 Regular - Check #: 553989			\$25.59
ELECTRICITY DO	O & M Fund	\$25.59	
COMPREHENSIVE CLINICAL SVC (51433)			\$300.00
08-13-2020 Regular - Check #: 554514			\$300.00
PUR SVC WB SPED	Education Fund	\$300.00	
CONSERV FS (19132)			\$832.50
08-13-2020 Regular - Check #: 554515			\$832.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$416.25	
SUPPLIES AT MAINTENANCE	O & M Fund	\$416.25	
CONSONUS MUSIC INSTITUTE, LLC (55905)			\$393.81
08-06-2020 Regular - Check #: 553945			\$393.81
TEXTBOOKS WB BOOKSTORE	Education Fund	\$393.81	
CORNELL INTERVENTIONS, INC. (52123)			\$2,866.15
08-13-2020 Regular - Check #: 554516			\$2,866.15
PUR SVC WB SPED	Education Fund	\$2,866.15	
CORPORATE CONCEPTS (52143)			\$696.48
08-06-2020 Regular - Check #: 553946	180		\$696.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$696.48	

COTTAGE HILL OPERATING CO. (1670)			\$11,878.75
08-06-2020 Regular - Check #: 553947			\$11,878.75
SP ED TRANSPORTATION	Transportation Fund		\$11,878.75
COTTAGE HILL OPERATING CO. (236)			\$1,943.20
08-06-2020 Regular - Check #: 553948			\$1,943.20
PUR SVC TRANSPORTATION	Transportation Fund		\$1,943.20
CUSTOM BINDERY SERVICES (45930)			\$63.60
08-06-2020 Regular - Check #: 553949			\$63.60
SUPPLIES WB PRIN OFF	Education Fund		\$63.60
DANIEL KRAUSE (46581)			\$2,868.00
08-13-2020 Regular - Check #: 554564			\$2,699.40
SUPPLIES WB PRIN OFF	Education Fund		\$2,699.40
08-13-2020 Regular - Check #: 3605			\$168.60
RESERVE ACTIVITY FUND	Activity Fund		\$168.60
DANIELLE BRINK (53771)			\$33.00
08-06-2020 Regular - Check #: 553990			\$33.00
PUR SVC BOE PUBLIC REL	Education Fund		\$33.00
DARRYL THOMPSON (47565)			\$50.00
08-06-2020 Regular - Check #: 3585			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
DIEGO REYNAGA (58108)			\$140.00
08-06-2020 Regular - Check #: 3586			\$140.00
AT INTERACT CLUB	Activity Fund		\$140.00
DIRECTV (53560)			\$296.73
08-06-2020 Regular - Check #: 553991			\$296.73
MEDIA SERVICE	O & M Fund		\$164.24
MEDIA SERVICE	O & M Fund		\$132.49
DISCOVERY EDUCATION INC. (57686)			\$4,390.00
08-13-2020 Regular - Check #: 554517			\$4,390.00
DIST TECH PURCH SERVICE	Education Fund		\$4,390.00
DUCKS & LIONS: (57666)			\$1,600.00
08-13-2020 Regular - Check #: 554518			\$1,600.00
P.S.IMP INST TITLE II	Education Fund		\$1,600.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$78.23
08-13-2020 Regular - Check #: 554519			\$78.23
SUPPLIES WB PRIN OFF	181 Education Fund		\$57.85
SUPPLIES WB MAINTENANCE	O & M Fund		\$20.38

DYNEGY ENERGY SERVICES (55868)			\$41,868.94
08-13-2020 Regular - Check #: 554565			\$41,868.94
ELECTRICITY AT UTILITY	O & M Fund		\$41,868.94
EDPUZZLE INC (58113)			\$2,900.00
08-13-2020 Regular - Check #: 554520			\$2,900.00
DIST INSTR SUP-CARES	Education Fund		\$2,900.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$633,799.48
08-06-2020 Regular - Check #: 553992			\$633,799.48
LIFE INSURANCE/LTD	Education Fund		\$3,042.48
LIFE INSURANCE/LTD	Education Fund		\$400.00
DIST MEDICAL INS-EDUC	Education Fund		\$315,101.13
DIST MEDICAL INS-O&M	O & M Fund		\$19,234.53
RETIREE HEALTH INS-EDUC	Education Fund		\$13,894.98
RETIREE HEALTH INS-O&M	O & M Fund		\$3,252.00
DIST MEDICAL INS-EDUC	Education Fund		\$234,115.48
DIST MEDICAL INS-O&M	O & M Fund		\$37,255.66
RETIREE HEALTH INS-EDUC	Education Fund		\$6,242.50
RETIREE HEALTH INS-O&M	O & M Fund		\$1,260.72
EDUCATIONAL MANAGEMENT SOLUTIONS (53223)			\$895.00
08-06-2020 Regular - Check #: 553950			\$895.00
PUR SVC CENT - HR	Education Fund		\$895.00
EDYBURN CORPORATION (47491)			\$450.00
08-06-2020 Regular - Check #: 553951			\$399.00
SUPPLIES WB BOOKSTORE	Education Fund		\$399.00
08-13-2020 Regular - Check #: 554521			\$51.00
SUPPLIES WB PRIN OFF	Education Fund		\$51.00
ELIZABETH ZWART (56744)			\$50.00
08-06-2020 Regular - Check #: 3587			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
ESTHER DELGADO (50600)			\$1,270.35
08-13-2020 Regular - Check #: 554567			\$31.12
SUPPLIES SPED TRANSITIONS	Education Fund		\$31.12
08-13-2020 Regular - Check #: 3606			\$1,239.23
CLASSIFIED MEDICAL REIMB	Activity Fund		\$1,239.23
EVELINA RODRIGUEZ (58053)			\$1,600.00
08-06-2020 Regular - Check #: 553993	182		\$1,600.00
TUITION REIMBURSEMENT	Education Fund		\$800.00
TUITION REIMBURSEMENT	Education Fund		\$800.00

FAST SIGNS (51379)			\$277.00
08-06-2020 Regular - Check #: 3588			\$277.00
WB ATH RES ACT 2014	Activity Fund		\$277.00
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$4,540.90
08-06-2020 Regular - Check #: 553953			\$4,540.90
TEXTBOOKS AT BOOKSTORE	Education Fund		\$4,540.90
FOREST PRINTING (52462)			\$2,468.18
08-13-2020 Regular - Check #: 554523			\$2,468.18
SUPPLIES WB PRIN OFF	Education Fund		\$589.05
SUPPLIES AT PRIN OFF	Education Fund		\$589.05
SUPPLIES WB PRIN OFF	Education Fund		\$385.03
SUPPLIES AT PRIN OFF	Education Fund		\$385.03
PUR SVC CENT - HR	Education Fund		\$520.02
FOX TECH ACADEMY (44975)			\$3,651.34
08-06-2020 Regular - Check #: 553994			\$3,651.34
WB SPED PRIV ESY TUITION	Education Fund		\$3,651.34
FRONTLINE EDUCATION (55241)			\$4,530.69
08-13-2020 Regular - Check #: 554524			\$4,530.69
PUR SVC CENT - HR	Education Fund		\$4,530.69
G. W. BERKHEIMER CO., INC. (1049)			\$648.97
08-06-2020 Regular - Check #: 553954			\$493.04
SUPPLIES WB MAINTENANCE	O & M Fund		\$474.55
SUPPLIES AT MAINTENANCE	O & M Fund		\$10.63
SUPPLIES AT MAINTENANCE	O & M Fund		\$7.86
08-13-2020 Regular - Check #: 554525			\$155.93
SUPPLIES WB MAINTENANCE	O & M Fund		\$92.37
SUPPLIES WB MAINTENANCE	O & M Fund		\$63.56
GENARO CHANEZ (55201)			\$50.00
08-06-2020 Regular - Check #: 3589			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
GIANT STEPS ILLINOIS INC. (51506)			\$7,334.58
08-06-2020 Regular - Check #: 553995			\$7,334.58
AT SPED PRIV ESY TUITION	Education Fund		\$7,334.58
GINA MUCHA (48779)			\$50.00
08-06-2020 Regular - Check #: 3590			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
GRAINGER, INC. (5777)			\$2,266.71

08-06-2020 Regular - Check #: 553955			\$127.11
SUPPLIES AT MAINTENANCE	O & M Fund	\$29.47	
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$77.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.78	
08-13-2020 Regular - Check #: 554526			\$2,139.60
SUPPLIES-COVID/FEMA	O & M Fund	\$2,139.60	
HAUSER, IZZO, PETRARCA, (51652)			\$4,853.00
08-13-2020 Regular - Check #: 554527			\$4,853.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,853.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$32.00
08-13-2020 Regular - Check #: 554528			\$32.00
SUPPLIES AT PRIN OFF	Education Fund	\$32.00	
HOBART CORPORATION (1527)			\$48.42
08-13-2020 Regular - Check #: 554529			\$48.42
SUPPLIES WB MAINTENANCE	O & M Fund	\$48.42	
HOME DEPOT CREDIT SERVICES (28359)			\$276.32
08-13-2020 Regular - Check #: 554530			\$276.32
SUPPLIES AT MAINTENANCE	O & M Fund	\$204.33	
SUPPLIES DO MAINTENANCE	O & M Fund	\$21.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$50.00	
HOUSE OF GLASS (53959)			\$975.00
08-13-2020 Regular - Check #: 554531			\$975.00
SUPPLIES-COVID/FEMA	O & M Fund	\$975.00	
IASSW (58115)			\$289.00
08-13-2020 Regular - Check #: 554568			\$289.00
P.S.IMP INST TITLE II	Education Fund	\$289.00	
ILLINOIS BED BUG DOG (47495)			\$90.00
08-13-2020 Regular - Check #: 554505			\$90.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$90.00	
IMPACT APPLICATIONS INC. (53550)			\$655.00
08-06-2020 Regular - Check #: 553956			\$655.00
PUR SVC WB ATH	Education Fund	\$655.00	
JAMIE GOURLEY (51280)			\$138.00
08-13-2020 Regular - Check #: 554569			\$138.00
SUPPLIES WB PRIN OFF	Education Fund	\$138.00	
JOSEPH LAPOINTE (57452)			\$1,500.00

08-13-2020 Regular - Check #: 3607			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund		\$1,500.00
JOSTENS INC. (28090)			\$51.65
08-06-2020 Regular - Check #: 553957			\$51.65
SUPPLIES WB PRIN OFF	Education Fund		\$51.65
JUDITH CAMPBELL (45415)			\$457.95
08-13-2020 Regular - Check #: 554570			\$457.95
SUPPLIES-COVID/FEMA	O & M Fund		\$457.95
JULIE GRUBE (53915)			\$429.93
08-06-2020 Regular - Check #: 3591			\$429.93
CLASSIFIED MEDICAL REIMB	Activity Fund		\$429.93
KNICKERBOCKER ROOFING (57691)			\$179,627.40
08-13-2020 Regular - Check #: 554532			\$179,627.40
CAP PROJECT-WB	Capital Projects Fund		\$120,350.36
CAP PROJECT-AT	Capital Projects Fund		\$59,277.04
KONICA MINOLTA BUSINESS (55237)			\$869.63
08-06-2020 Regular - Check #: 553958			\$869.63
SUPPLIES BUSINESS OFFICE	Education Fund		\$782.06
DUPLICATING WB PRIN OFF	Education Fund		\$87.57
LAGRANGE AREA DEPARTMENT (28987)			\$218,845.93
08-06-2020 Regular - Check #: 553998			\$218,845.93
WB TUITION/OTHER GOV	Education Fund		\$218,845.93
LAMP RECYCLERS, INC. (41872)			\$513.48
08-13-2020 Regular - Check #: 554533			\$513.48
SUPPLIES WB MAINTENANCE	O & M Fund		\$256.74
SUPPLIES AT MAINTENANCE	O & M Fund		\$256.74
LAUREN PRESTA (54217)			\$78.58
08-06-2020 Regular - Check #: 553999			\$78.58
HEALTH INS PAYMENTS-EDUC	Education Fund		\$78.58
LAWSON PRODUCTS, INC. (1125)			\$272.54
08-06-2020 Regular - Check #: 553959			\$272.54
SUPPLIES AT MAINTENANCE	O & M Fund		\$272.54
LEN'S ACE HARDWARE (114)			\$39.91
08-06-2020 Regular - Check #: 553960			\$39.91
SUPPLIES AT MATH	Education Fund		\$20.95
SUPPLIES AT MAINTENANCE	O & M Fund		\$15.98
SUPPLIES AT MAINTENANCE	O & M Fund		\$2.98

LINCOLN INVESTMENT PLANNING INC. (1241)			\$250.00
08-13-2020 Regular - Check #: 554572			\$250.00
EDUCATION FUND	Education Fund		\$250.00
LUSCOMBE MUSIC, INC. (350)			\$1,728.00
08-06-2020 Regular - Check #: 553961			\$1,728.00
TEXTBOOKS WB BOOKSTORE	Education Fund		\$1,728.00
M.D.L. TREE SERVICE, INC. (55751)			\$550.00
08-13-2020 Regular - Check #: 554534			\$550.00
PUR SVC WB MAINTENANCE	O & M Fund		\$550.00
MACGILL & CO (16090)			\$241.17
08-13-2020 Regular - Check #: 554555			\$241.17
SUPPLIES AT HEALTH SVC	Education Fund		\$241.17
MARIANJOY REHAB HOSPITAL (44502)			\$3,692.00
08-06-2020 Regular - Check #: 553962			\$3,692.00
PUR SVC WB SPED	Education Fund		\$1,420.00
PUR SVC WB SPED	Education Fund		\$1,136.00
PUR SVC WB SPED	Education Fund		\$1,136.00
MARK MANHART (57718)			\$50.00
08-06-2020 Regular - Check #: 3592			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MARYVILLE ACADEMY (23941)			\$4,402.72
08-06-2020 Regular - Check #: 554001			\$4,402.72
AT SPED PRIV ESY TUITION	Education Fund		\$4,402.72
MATRIX TRUST COMPANY (56259)			\$130.00
08-13-2020 Regular - Check #: 554573			\$130.00
EDUCATION FUND	Education Fund		\$130.00
MCMASTER CARR SUPPLY CO. (1034)			\$637.23
08-13-2020 Regular - Check #: 554535			\$637.23
SUPPLIES-COVID/FEMA	O & M Fund		\$637.23
MENARDS (18748)			\$270.00
08-13-2020 Regular - Check #: 554536			\$270.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$135.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$135.00
MENTA ACADEMY HILLSIDE (55780)			\$8,627.96
08-06-2020 Regular - Check #: 554002			\$8,627.96
AT SPED PRIV ESY TUITION	186 Education Fund		\$8,627.96
MI TECHNOLOGIES, INC (58070)			\$1,262.75

08-13-2020 Regular - Check #: 554574			\$1,262.75
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,248.75
SUPPLIES AT MAINTENANCE	O & M Fund		\$14.00
MIKE GALFI (50584)			\$50.00
08-06-2020 Regular - Check #: 3593			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
MURNANE PAPER COMPANY (58100)			\$57,753.00
08-13-2020 Regular - Check #: 554537			\$57,753.00
DUPLICATING WB PRIN OFF	Education Fund		\$32,128.00
DUPLICATING AT PRIN OFF	Education Fund		\$25,625.00
MUSICFIRST (58059)			\$1,220.00
08-13-2020 Regular - Check #: 554575			\$1,220.00
DIST INSTR SUP-CARES	Education Fund		\$1,220.00
MYZONE, INC. (56094)			\$3,040.00
08-13-2020 Regular - Check #: 554538			\$3,040.00
SUPPLIES AT TITLE I	Education Fund		\$3,000.00
SUPPLIES AT BOOKSTORE	Education Fund		\$40.00
NANCY CHAIDEZ (58109)			\$40.00
08-06-2020 Regular - Check #: 3594			\$40.00
AT INTERACT CLUB	Activity Fund		\$40.00
NARDI'S PIZZA (17950)			\$122.75
08-13-2020 Regular - Check #: 3608			\$122.75
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$122.75
NAVIGATE360 LLC (58112)			\$6,595.00
08-06-2020 Regular - Check #: 553963			\$6,595.00
PUR SVC CENT - HR	Education Fund		\$600.00
PUR SVC CENT - HR	Education Fund		\$5,995.00
NCPERS GROUP LIFE INS (10653)			\$704.00
08-13-2020 Regular - Check #: 554576			\$704.00
EDUCATION FUND	Education Fund		\$704.00
NEENAH FEDERICK (48543)			\$50.00
08-06-2020 Regular - Check #: 3595			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
NEW FINISH (58114)			\$3,950.00
08-13-2020 Regular - Check #: 554539			\$3,950.00
BUILDING IMPROVEMENTS	O & M Fund		\$3,950.00
NEW HORIZON CENTER (53518)			\$5,187.36

08-13-2020 Regular - Check #: 554577		\$5,187.36
WB SPED PRIV ESY TUITION	Education Fund	\$5,187.36
NEWPORT TRUST COMPANY (56733)		\$820.00
08-13-2020 Regular - Check #: 554578		\$820.00
EDUCATION FUND	Education Fund	\$820.00
NEWS-2-YOU (50939)		\$830.34
08-06-2020 Regular - Check #: 553964		\$830.34
DIST TECH PURCH SERVICE	Education Fund	\$158.10
DIST TECH PURCH SERVICE	Education Fund	\$573.24
DIST TECH PURCH SERVICE	Education Fund	\$99.00
NICHOLAS HILDRETH (51283)		\$200.00
08-13-2020 Regular - Check #: 554579		\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
NICOR GAS (1284)		\$2,238.12
08-13-2020 Regular - Check #: 554580		\$181.56
HEATING DO	O & M Fund	\$181.56
08-13-2020 Regular - Check #: 554581		\$1,050.96
HEATING AT UTILITY	O & M Fund	\$1,050.96
08-13-2020 Regular - Check #: 554582		\$1,005.60
HEATING WB UTILITY	O & M Fund	\$1,005.60
NORTH AMERICAN CORP (56485)		\$11,635.42
08-06-2020 Regular - Check #: 553965		\$4,968.26
SUPPLIES-COVID/FEMA	O & M Fund	\$1,509.50
SUPPLIES-COVID/FEMA	O & M Fund	\$750.75
SUPPLIES-COVID/FEMA	O & M Fund	\$1,957.26
SUPPLIES-COVID/FEMA	O & M Fund	\$750.75
08-13-2020 Regular - Check #: 554540		\$6,667.16
SUPPLIES-COVID/FEMA	O & M Fund	\$1,957.26
SUPPLIES-COVID/FEMA	O & M Fund	\$679.90
SUPPLIES AT CUSTODIAL	O & M Fund	\$200.20
SUPPLIES-COVID/CARES	O & M Fund	\$3,629.60
SUPPLIES WB CUSTODIAL	O & M Fund	\$200.20
OFFICE DEPOT (26410)		\$1,409.11
08-13-2020 Regular - Check #: 554541		\$1,409.11
SUPPLIES AT BOOKSTORE	Education Fund	\$307.48
SUPPLIES AT BOOKSTORE	Education Fund	\$307.15
SUPPLIES AT BOOKSTORE	Education Fund	\$299.49
SUPPLIES AT BOOKSTORE	Education Fund	\$290.83

SUPPLIES AT BOOKSTORE	Education Fund	\$113.30
SUPPLIES AT BOOKSTORE	Education Fund	\$90.86
PACIFIC LIFE (43739)		\$255.00
08-13-2020 Regular - Check #: 554583		\$255.00
EDUCATION FUND	Education Fund	\$255.00
PADDOCK PUBLICATIONS, INC. (12849)		\$49.45
08-06-2020 Regular - Check #: 553966		\$49.45
SUPPLIES CENT SUPPORT SER	Education Fund	\$49.45
PETE MAKRINSKI (52642)		\$116.84
08-06-2020 Regular - Check #: 3596		\$116.84
CLASSIFIED MEDICAL REIMB	Activity Fund	\$116.84
PIT STOP (57403)		\$26.78
08-06-2020 Regular - Check #: 553967		\$26.78
RENTAL WB ATHLETICS	Education Fund	\$26.78
PROJECT LEAD THE WAY, INC. (54465)		\$2,400.00
08-13-2020 Regular - Check #: 554584		\$2,400.00
P.S.IMP INST TITLE II	Education Fund	\$2,400.00
PROSOURCE DISTRIBUTORS (55586)		\$57,183.93
08-06-2020 Regular - Check #: 553968		\$57,183.93
SUPPLIES-COVID/FEMA	O & M Fund	\$18,134.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$7,710.18
SUPPLIES WB CUSTODIAL	O & M Fund	\$6,488.98
SUPPLIES-COVID/FEMA	O & M Fund	\$998.40
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,711.69
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,742.08
SUPPLIES-COVID/FEMA	O & M Fund	\$528.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,169.41
SUPPLIES WB CUSTODIAL	O & M Fund	\$693.64
SUPPLIES AT CUSTODIAL	O & M Fund	\$867.57
SUPPLIES WB CUSTODIAL	O & M Fund	\$823.37
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,908.42
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,415.21
SUPPLIES AT CUSTODIAL	O & M Fund	\$140.14
SUPPLIES WB CUSTODIAL	O & M Fund	\$133.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,974.61
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,823.06
SUPPLIES AT CUSTODIAL	O & M Fund	\$116.42
SUPPLIES WB CUSTODIAL	O & M Fund	\$110.49

SUPPLIES AT CUSTODIAL	O & M Fund	\$1,239.69
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,176.53
SUPPLIES AT CUSTODIAL	O & M Fund	\$829.30
SUPPLIES WB CUSTODIAL	O & M Fund	\$449.74
RAMROD DISTRIBUTORS, INC. (14417)		\$573.96
08-13-2020 Regular - Check #: 554542		\$573.96
SUPPLIES AT CUSTODIAL	O & M Fund	\$357.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$112.04
SUPPLIES WB MAINTENANCE	O & M Fund	\$104.92
RAPTOR PPE LLC (58111)		\$4,500.00
08-06-2020 Regular - Check #: 553969		\$4,500.00
SUPPLIES-COVID/FEMA	O & M Fund	\$4,500.00
READY REFRESH BY NESTLE (50783)		\$14.00
08-13-2020 Regular - Check #: 554543		\$14.00
SUPPLIES AT HEALTH SVC	Education Fund	\$14.00
REINDERS (51443)		\$942.59
08-06-2020 Regular - Check #: 553970		\$729.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$129.65
SUPPLIES WB MAINTENANCE	O & M Fund	\$599.99
08-13-2020 Regular - Check #: 554544		\$212.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$212.95
RELIANCE STANDARD LIFE INSURANCE CO (53237)		\$406.67
08-06-2020 Regular - Check #: 554003		\$406.67
EDUCATION FUND	Education Fund	\$406.67
REPUBLIC SERVICES #551 (55610)		\$626.37
08-13-2020 Regular - Check #: 554585		\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17
08-13-2020 Regular - Check #: 554586		\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00
08-13-2020 Regular - Check #: 554587		\$348.20
REFUSE DISPOSAL AT OPER	O & M Fund	\$348.20
REYNA ARAMBULA (58110)		\$360.00
08-06-2020 Regular - Check #: 3597		\$360.00
AT INTERACT CLUB	Activity Fund	\$360.00
RICOH USA, INC. (54304)		\$509.76
08-06-2020 Regular - Check #: 553971		\$509.76
DUPLICATING AT PRIN OFF	Education Fund	\$509.76

RIDDELL (2349)			\$96.00
08-13-2020	Regular - Check #: 554545		\$96.00
	SUPPLIES WB ATHLETICS	Education Fund	\$96.00
ROBBINS SCHWARTZ (56056)			\$68.75
08-06-2020	Regular - Check #: 553972		\$68.75
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$68.75
ROTARY CLUB OF VILLA PARK (859)			\$235.00
08-13-2020	Regular - Check #: 554546		\$235.00
	SUPPLIES WB PRIN OFF	Education Fund	\$185.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$50.00
ROY STROM REFUSE (54814)			\$265.00
08-13-2020	Regular - Check #: 554588		\$265.00
	REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$183.96
08-06-2020	Regular - Check #: 553973		\$183.96
	SUPPLIES WB PRIN OFF	Education Fund	\$119.99
	SUPPLIES WB PRIN OFF	Education Fund	\$53.98
	SUPPLIES WB PRIN OFF	Education Fund	\$9.99
S.E.A.L. OF ILLINOIS, INC. (48806)			\$20,100.08
08-06-2020	Regular - Check #: 554004		\$20,100.08
	WB SPED PRIV ESY TUITION	Education Fund	\$12,562.55
	AT SPED PRIV ESY TUITION	Education Fund	\$7,537.53
SALLY GARDUNO (57694)			\$120.00
08-06-2020	Regular - Check #: 3598		\$120.00
	AT INTERACT CLUB	Activity Fund	\$120.00
SASED (853)			\$57,260.02
08-06-2020	Regular - Check #: 554005		\$57,260.02
	WB TUITION/OTHER GOV	Education Fund	\$30,425.20
	AT TUITION OTHER/GOV	Education Fund	\$21,500.44
	PUR SVC WB SPED	Education Fund	\$2,667.19
	PUR SVC AT SPED	Education Fund	\$2,667.19
SCHROEDER'S ACE HARDWARE (116)			\$284.19
08-13-2020	Regular - Check #: 554547		\$284.19
	SUPPLIES WB MAINTENANCE	O & M Fund	\$54.99
	SUPPLIES WB MAINTENANCE	O & M Fund	\$31.96
	SUPPLIES DO MAINTENANCE	O & M Fund	\$31.76
	SUPPLIES WB MAINTENANCE	O & M Fund	\$29.74
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1.79

SUPPLIES-COVID/CARES	O & M Fund	\$59.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$26.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$5.00
SEIU LOCAL 73 (1595)		\$1,069.77
08-13-2020 Regular - Check #: 554504		\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77
SERVICE SANITATION, INC (46465)		\$4,005.94
08-13-2020 Regular - Check #: 554589		\$4,005.94
PUR SVC DIST CARES	O & M Fund	\$4,005.94
SHANE COLE (25620)		\$50.00
08-06-2020 Regular - Check #: 3599		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
SIR SPEEDY (47123)		\$178.13
08-13-2020 Regular - Check #: 554548		\$178.13
SUPPLIES AT ATH	Education Fund	\$178.13
SITE ONE LANDSCAPE SUPPLY LLC (56039)		\$127.00
08-06-2020 Regular - Check #: 553974		\$127.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$127.00
SOARING EAGLE ACADEMY (56551)		\$23,700.06
08-13-2020 Regular - Check #: 554591		\$23,700.06
WB SPED PRIV ESY TUITION	Education Fund	\$9,655.58
AT SPED PRIV ESY TUITION	Education Fund	\$9,655.58
WB SPED PRIV ESY TUITION	Education Fund	\$2,194.45
AT SPED PRIV ESY TUITION	Education Fund	\$2,194.45
SPECIAL EDUCATION SYSTEMS INC (43772)		\$937.95
08-13-2020 Regular - Check #: 554549		\$937.95
SP ED TRANSPORTATION	Transportation Fund	\$937.95
SUN LIFE ASSURANCE CO OF CANADA (57720)		\$5,000.72
08-06-2020 Regular - Check #: 554006		\$5,000.72
LIFE INSURANCE/LTD	Education Fund	\$5,000.72
TALX UC EXPRESS (47113)		\$1,830.00
08-06-2020 Regular - Check #: 553952		\$770.00
PUR SVC CENT - HR	Education Fund	\$750.00
PUR SVC CENT - HR	Education Fund	\$20.00
08-13-2020 Regular - Check #: 554522		\$1,060.00
PUR SVC CENT - HR	Education Fund	\$1,060.00

TELESOLUTIONS CONSULTANTS (42495)			\$4,800.00
08-06-2020	Regular - Check #: 553975		\$4,800.00
	PURCH SVC BUSINESS OFFICE	Education Fund	\$4,800.00
TERRACE SUPPLY (485)			\$241.96
08-13-2020	Regular - Check #: 554550		\$241.96
	SUPPLIES WB MAINTENANCE	O & M Fund	\$210.65
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5.89
	SUPPLIES WB MAINTENANCE	O & M Fund	\$13.64
	SUPPLIES WB PRIN OFF	Education Fund	\$11.78
TERRY ARTMAN (48549)			\$398.00
08-06-2020	Regular - Check #: 554007		\$398.00
	SUPPLIES WB ATHLETICS	Education Fund	\$398.00
THE BEISTLE COMPANY (58101)			\$454.65
08-06-2020	Regular - Check #: 553976		\$454.65
	SUPPLIES-COVID/FEMA	O & M Fund	\$454.65
THE OMNI GROUP (55154)			\$14.00
08-13-2020	Regular - Check #: 554592		\$14.00
	EDUCATION FUND	Education Fund	\$14.00
THILLENS, INC (56787)			\$874.96
08-13-2020	Regular - Check #: 554551		\$874.96
	PUR SVC WB PRIN OFF	Education Fund	\$437.48
	PUR SVC AT PRIN OFF	Education Fund	\$437.48
TRANE (41146)			\$686.27
08-13-2020	Regular - Check #: 554552		\$686.27
	SUPPLIES AT MAINTENANCE	O & M Fund	\$686.27
TROXELL COMMUNICATIONS INC. (28259)			\$944.50
08-06-2020	Regular - Check #: 553977		\$944.50
	DIST TECH MATERIALS	Education Fund	\$944.50
TURFIX (56372)			\$7,050.00
08-13-2020	Regular - Check #: 554553		\$7,050.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$4,700.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,350.00
UNITED PARCEL SERVICE (6763)			\$7.56
08-06-2020	Regular - Check #: 553978		\$7.56
	PUR SVC POSTAGE - AT	Education Fund	\$7.56
USI, INC. (20994)			\$840.51
08-13-2020	Regular - Check #: 554554	193	\$840.51

SUPPLIES WB PRIN OFF	Education Fund	\$840.51	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$400.00
08-13-2020 Regular - Check #: 554594			\$400.00
EDUCATION FUND	Education Fund	\$400.00	
VILLAGE OF VILLA PARK (13137)			\$2,443.14
08-13-2020 Regular - Check #: 554595			\$2,388.70
WATER WB UTILITY	O & M Fund	\$2,388.70	
08-13-2020 Regular - Check #: 554596			\$54.44
WATER WB UTILITY	O & M Fund	\$54.44	
WAREHOUSE DIRECT OFFICE PRODUCTS (47538)			\$1,265.50
08-06-2020 Regular - Check #: 553979			\$1,265.50
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,021.30	
SUPPLIES AT CUSTODIAL	O & M Fund	\$244.20	
WIGHT & COMPANY (511)			\$6,076.20
08-06-2020 Regular - Check #: 553980			\$6,076.20
CONSTRUCTION SERVICES	O & M Fund	\$1,027.18	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$5,049.02	
08-06-2020 Regular - Check #: 553981			\$179,627.40
CAP PROJECT-WB	Capital Projects Fund	\$120,350.36	
CAP PROJECT-AT	Capital Projects Fund	\$59,277.04	
CAP PROJECT-AT	Capital Projects Fund	(\$59,277.04)	
CAP PROJECT-WB	Capital Projects Fund	(\$120,350.36)	
08-13-2020 Void - Check #: 553981			(\$179,627.40)
CAP PROJECT-WB	Capital Projects Fund	\$120,350.36	
CAP PROJECT-AT	Capital Projects Fund	\$59,277.04	
CAP PROJECT-AT	Capital Projects Fund	(\$59,277.04)	
CAP PROJECT-WB	Capital Projects Fund	(\$120,350.36)	
WOOD DALE BOWL (18878)			\$2,793.25
08-13-2020 Regular - Check #: 554556			\$2,335.50
PUR SVC AT ATH	Education Fund	\$2,335.50	
08-13-2020 Regular - Check #: 554557			\$457.75
SUPPLIES AT ATH	Education Fund	\$457.75	
YUSUF YUSUF (58097)			\$0.00
08-13-2020 Void - Check #: 553137			(\$206.00)
TUITION REIMBURSEMENT	Education Fund	\$206.00	
TUITION REIMBURSEMENT	Education Fund	(\$206.00)	
08-13-2020 Regular - Check #: 554597			\$206.00

TUITION REIMBURSEMENT

Education Fund

\$206.00

E. Ratification of Summer Purchasing Committee Action
1) Purchase of Disinfectant Wipes

TO: Dr. Scott Helton
Board of Education

DATE: August 11, 2020

FROM: Mr. Ryan Domeracki

RE: **Purchase of Disinfectant Wipes**

The following information was presented to the Board Summer Purchasing Committee August 6, 2020 to expedite this timely opportunity with approval and now presented to the Board of Education for ratification as agreed per the temporary increase (to December 2020) of the required bidding threshold to \$25,000 during this COVID-19 Pandemic.

We are recommending that the Board of Education approve the purchase of 165 cases of disinfecting wipes from ProSource in the total amount of \$21,450.00. Each case costs \$130.00 and contains 24 tubs of wipes in each case. Each tub holds 100 wipes and has a unit price of approximately \$5.42. These wipes follow the EPA recommendations for disinfecting wipes. Disinfecting wipes have been hard to come by and those that have stock on hand have more than tripled the price of these wipes. We have received confirmation from ProSource that they have these on hand ready to ship out. We have worked with ProSource for many years to obtain cleaning supplies for the district.

Recommendation:

It is recommended that the Board of Education ratify the Summer Purchasing Committee approval to purchase 165 cases of disinfecting wipes from ProSource in the total amount of \$21,450.00.

Cc: Mr. Edward Hoster

F. Purchase of Temperature Screening Kiosks

TO: Dr. Scott Helton
Board of Education

DATE: August 11, 2020

FROM: Mr. Ryan Domeracki

RE: **Purchase of Temperature Screening Kiosks**

We are recommending that the Board of Education approve the purchase of temperature screening kiosks from CDS Office Technologies in the total amount of \$22,000.00. These devices would be placed at the entrances of the buildings to ensure no one is entering the building with an elevated temperature, in accordance with recommended protocol. This purchase includes 11 temperature screening kiosks at \$2,000 per unit and come with a 90-day warranty. These devices take temperatures by wrist rather than forehead. During our research of the various types of devices, we found that the kiosks that relied on the forehead or facial temperature scanning took much longer to properly read a temperature. We evaluated two of these facial types of units and found a constant delay occurs when users tried to align their face in the box; some would need to squat down, stand on their tiptoes, and other times the machine's angle would need to be adjusted. In addition, the forehead needed to be clear of obstruction so users had to pull back their hair from the forehead. Moving to the wrist scanner allows users to simply swipe their wrist up or down as needed to obtain the reading. Our demonstration of these devices during recent materials pick-up at both buildings affirmed the reliability and ease of use. The device also has the capability to detect users not wearing a face mask. This final negotiated pricing reflects a significant reduction and is more competitive than many other devices available on the market at this time. This purchase would be covered from the federal CARE/ESSR grant allocation earmarked for assistance with this most recent pandemic related disruption to daily education.

Suggested Motion:

Move that the Board of Education approve the purchase of 11 temperature screening kiosks from CDS Office Technologies in the total amount of \$22,000.00.

Cc: Mr. Edward Hoster

Temperature Kiosk Quote Summary

Temperature Scanner Kiosk	
Vendor	Unit Price
BTK Innovations LLC.	\$2,950.00
CDS Office Technologies	\$2,000.00
Current Technologies	\$8,956.20
ImageTech	\$2,945.00
Staples	\$2,499.99

PERSONNEL REPORT

August 24, 2020

CLASSIFIED MID-MANAGEMENT STAFF INTERMITTENT UNPAID LEAVE OF ABSENCE:

It is recommended that the board approve the following classified Mid-Management staff intermittent unpaid leave of absence:

Guadalupe Blanco

Title One Interpreter/Translator

Effective: September 2, 2020 – December 11, 2020.

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report as presented.

10. Information/Discussion Items

A. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of July. Total activity for the month is \$4,831.05.

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

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ryan Domeracki	SneezeGuardez	Plexiglass sneeze shields	7.6.2020	\$3,891.00	43540

TOTAL **\$3,891.00**



 Signature Date 8/12/20

DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
ALenaghan/TKikos	Amazon	Web Services	7/3/2020	\$8.56	55030
YTsagalis/TKikos	Kagan	Distance Learning registration - D Ariand	7/21/2020	\$99.00	4633AA
YTsagalis/TKikos	Kagan	Distance Learning registration - CSmith	7/21/2020	\$99.00	4633AA
ALenaghan/TKikos	Amazon	monitor swivel	7/22/2020	\$33.90	55040
ALenaghan/TKikos	n2y.com	Unique Learning System subscription	7/22/2020	\$554.51	55030
JBarbanente/JAndrews/Edelgado	Amazon	Transition supplies/SNitka	7/27/2020	\$19.56	59040
JBarbanente/JAndrews/Edelgado	Amazon	Transition supplies/SNitka	7/27/2020	\$64.50	59040
JBarbanente/JAndrews/Edelgado	Amazon	Transition supplies/SNitka	7/27/2002	\$18.48	59040
JBarbanente/JAndrews/Edelgado	Amazon	Transition supplies/SNitka	7/27/2020	\$19.00	59040
JBarbanente/JAndrews/Edelgado	Amazon	Transition supplies/SNitka	7/27/2020	\$23.54	59040


Signature

\$940.05

B. Freedom of Information Requests

FOIA REQUEST

On July 28, 2020 DuPage High School District 88 received a request via email from Mr. Steven Duplain, for the following information through the Freedom of Information Act (FOIA):

The names, corresponding job titles, email addresses and the most current and readily available salary information of all teachers and administrators employed at DuPage Hsd 88 as of the date of this request.

FOIA request was sent to Mr. Steven Duplain at std0700@outlook.com on August 7, 2020.

On August 7, 2020 DuPage High School District 88 received a request via email from Ms. Heidi Holloway, Citywide Building Maintenance, Inc., for the following information through the Freedom of Information Act (FOIA):

- Requesting the previous bid proposal results for the custodial services-Bid results need to specify bidders name and prices
- Requesting the current monthly and annual cost
- Requesting a copy of the current custodial contract

FOIA request was sent to Ms. Heidi Holloway at heidyh@citywideinc.com on August 10, 2020.

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.
14. **Announcements:**
 - Regular Business Board Meeting: Monday, September 14, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
 - Educational Focus Board Meeting: Monday, September 21, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session**
 - A. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - B. 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).
 - C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated by Closed Session**
19. **Adjournment**

District 88 Strategic Plan

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

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

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

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

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