

**Board of Education
Board Meeting**

Monday, September 12, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Moment of Silence for Joey Banks**
4. **Roll Call**
5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

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

SCHOOL BOARD

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

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command.

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy,

the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

[105 ILCS 5/10-20.5b](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

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

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

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3](#).

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

ADOPTED: November 15, 2021

DuPage HSD 88

6. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for September 26, 2022 unless otherwise decided by the Board.

7. Financial Reports

A. List of Bills- August 2022

7

TO: Dr. Jean Barbanente
Board of Education

DATE: September 8, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for August 2022

Attached is a summary list of bills including payroll and vendor transactions for the month of August 2022.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of August 2022.

Cc: Mr. Edward Hoster

LIST OF BILLS - August 2022

It is recommended that the expenditures, by fund, be approved for August 2022

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$2,747,670.28	\$878,636.54	\$3,626,306.82
O&M Fund	\$317,981.57	\$470,339.19	\$788,320.76
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$196,513.98	\$196,513.98
IMR Fund	\$125,765.10	\$0.00	\$125,765.10
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$3,191,416.95</u>	<u>\$1,545,489.71</u>	<u>\$4,736,906.66</u>
Activity Fund	\$0.00	\$40,979.31	\$40,979.31
Grand Total	<u><u>\$3,191,416.95</u></u>	<u><u>\$1,586,469.02</u></u>	<u><u>\$4,777,885.97</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2022 through August 31, 2022

Education Fund (10)

Check No.	564256 through 564258		\$ 974.54
	564260 through 564269		6,968.16
	564270 to 564302		40,370.37
	564304 to 564411		173,260.21
	V3000527 to V3000544	ACH	11,173.22
	564259		1,097.20
	562836	Void	(532.00)
	564414		35,090.00
	564416 to 564470		100,835.16
	564471 to 564489		58,826.93
	V3000545 through V3000549	ACH	3,890.27
	563987	Void	(494.30)
	564490 & 564491		5,189.33
	564492 to 564549		55,396.81
	564552 to 564586		679,700.00
	V3000550 through V3000567	ACH	8,445.27
	564587 & 564588		14,361.34
	564589 through 564600		44,072.87
	564601 to 564621		239,393.51
	564624, 564627 & 564629		24,529.57
	V3000568 through V3000569	ACH	700.00
			<u>\$ 1,503,248.46</u>
	W/T Fidelity 403B	08/15/22	\$ 2,050.00
	W/T TRS Employee W/H	08/15/22	4,174.75
	W/T THIS Employee W/H	08/15/22	417.49
	W/T TRS Board Pd Employee Share	08/15/22	9,449.81
	W/T TRS Board Share	08/15/22	878.04
	W/T TRS Federal Benefit	08/15/22	314.14
	W/T THIS Board Pd Employee Share	08/15/22	944.96
	W/T THIS Board Share	08/15/22	1,014.27
	W/T-Federal Taxes	08/15/22	\$ 40,539.76
	W/T-FICA/MED Taxes	08/15/22	21,099.08
	W/T-State Taxes	08/15/22	17,750.74
	W/T-Child Support W/H	08/15/22	336.19
	W/T-Credit Union	08/15/22	1,612.00
	Payroll checks 360055-360090 (Educ. Fund share)	08/15/22	19,706.11
	Direct Deposit V229012-V229146 (Educ. Fund share)	08/15/22	129,742.82

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
from August 1, 2022 through August 31, 2022

W/T-Federal Taxes	08/31/22	\$ 217,441.10
W/T-FICA/MED Taxes	08/31/22	56,270.26
W/T-State Taxes	08/31/22	85,082.19
W/T-Child Support W/H	08/31/22	1,005.19
W/T-Credit Union	08/31/22	4,757.00
Payroll checks 360091-360195 (Educ. Fund share)	08/31/22	98,554.23
Direct Deposit V229147-V229647 (Educ. Fund share)	08/31/22	1,121,106.42
W/T 5/3 June Credit Card Payment	08/02/22	\$ 22,379.48
W/T 5/3 July Credit Card Payment	08/22/22	24,114.62
W/T Allied Flex Benefits	08/11/22	468.00
W/T Monthly Bank Service Charges	08/15/22	13,298.08
W/T Fidelity 403B	08/31/22	12,491.66
W/T TRS Employee W/H	08/31/22	132,584.09
W/T THIS Employee W/H	08/31/22	13,258.55
W/T TRS Board Share	08/31/22	9,158.78
W/T TRS Board Pd EE Share	08/31/22	9,536.63
W/T TRS Federal Benefit	08/31/22	5,455.38
W/T TRS SSP	08/31/22	100.00
W/T THIS Board Share	08/31/22	10,580.18
W/T THIS Board Pd EE Share	08/31/22	953.64
W/T IMRF Employee W/H	08/31/22	25,240.57
W/T IMRF Employee Voluntary	08/31/22	9,192.15
Total Education Fund		\$ 3,626,306.82

O & M Fund (20)

Check No.	564271 to 564300		\$ 296,502.64
	564303 to 564413		56,821.25
	V3000543	ACH	924.80
	Payroll checks 360055-360090 (O & M Fund share)	08/15/22	9,304.88
	Direct Deposit V229012-V229146 (O & M Fund share)	08/15/22	119,464.70
	564415 to 564465		23,389.96
	564472, 564481 & 564485		3,522.66
	564402	Void	(62.10)
	564495 to 564550		22,359.56
	564551 to 564585		120,683.67
	Payroll checks 360091-360195 (O & M Fund share)	08/31/22	8,723.14
	Direct Deposit V229147-V229647 (O & M Fund share)	08/31/22	118,866.78
	563846	Void	(12,576.35)
	564614, 564620 & 564622		7,818.82
	564623		12,576.35
Total O & M Fund			\$ 788,320.76

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds
 from August 1, 2022 through August 31, 2022

Transportation Fund (40)

Check No.	564276, 564277 & 564298		\$ 38,083.36
	564309 to 564408		127,466.28
	564417-564418, 564433 & 564457		24,413.81
	564555, 564556 & 564584		18,890.83
	564276	Void	(32,574.48)
	W/T 5/3 June Credit Card Payment	08/02/22	14,642.56
	564625, 564626 & 564628		5,591.62
	Total Transportation Fund		\$ 196,513.98

IMR Fund (50)

	W/T-Board FICA/Med	08/15/22	\$ 21,099.08
	W/T-Board FICA/MED	08/31/22	56,270.26
	W/T Board Share	08/31/22	44,312.08
	W/T IMRF Board Pd EE Share	08/31/22	4,083.68
	Total IMR Fund		\$ 125,765.10

Activity Fund (91)

Check No.	5136 through 5151		\$ 8,882.33
	V4000362 through V4000380	ACH	1,076.57
	5152 through 5154		2,954.00
	5155		50.00
	V4000381 through V4000386		7,584.94
	5156 through 5165		12,459.33
	V4000387 through V4000407	ACH	2,144.84
	W/T Monthly Bank Service Charges		1,333.12
	5007	Void	(108.64)
	5161	Void	(2,488.40)
	5166 through 5168		7,091.22
	Total Activity Fund		\$ 40,979.31

GRAND TOTAL CHECKS AND TRANSFERS **\$ 4,777,885.97**

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 September meeting.

President: _____

Secretary: _____



Vendors over \$0.00
 08-01-2022 to 08-31-2022
 Generated on 09-08-2022 at 1:21 PM
 Total Results: 346

8 TO 18 MEDIA, INC. (55380)			\$610.00
08-24-2022 Regular - Check #: 564492			\$610.00
PUR SVC WB ATH	Education Fund		\$610.00
A. WILLIAM SEEGER ARCHITECTS (56959)			\$0.00
08-31-2022 Void - Check #: 563846			(\$12,576.35)
CONSTRUCTION SERVICES	O & M Fund		\$6,782.87
CONSTRUCTION SERVICES	O & M Fund		(\$6,782.87)
CONSTRUCTION SERVICES	O & M Fund		\$5,793.48
CONSTRUCTION SERVICES	O & M Fund		(\$5,793.48)
08-31-2022 Regular - Check #: 564623			\$12,576.35
CONSTRUCTION SERVICES	O & M Fund		\$6,782.87
CONSTRUCTION SERVICES	O & M Fund		\$5,793.48
AB PRODUCTION ASSOCIATES (56720)			\$415.00
08-24-2022 Regular - Check #: 564493			\$415.00
SUPPLIES AT PRIN OFF	Education Fund		\$415.00
ABLE ACADEMY (58410)			\$8,033.16
08-18-2022 Regular - Check #: 564471			\$8,033.16
AT SPED PRIV ESY TUITION	Education Fund		\$8,033.16
ACCESS ONE INC. (55660)			\$2,999.55
08-18-2022 Regular - Check #: 564472			\$2,999.55
MEDIA SERVICE	O & M Fund		\$2,999.55
ADDISON CHAMBER OF COMMERCE (50313)			\$225.00
08-10-2022 Regular - Check #: 564304			\$225.00
PUR SVC BOE PUBLIC REL	Education Fund		\$225.00
ADELANTE EDUCATIONAL SPECIALISTS (58581)			\$3,000.00
08-24-2022 Regular - Check #: 564494			\$3,000.00
P.S.-TITLE III	Education Fund		\$3,000.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$1,474.60
08-18-2022 Regular - Check #: 564473		12	\$1,474.60
WB SPED PRIV ESY TUITION	Education Fund		\$1,474.60

AHW LLC (49602)			\$71.12
08-24-2022 Regular - Check #: 564495			\$71.12
SUPPLIES WB MAINTENANCE	O & M Fund		\$71.12
ALBERTSON COMPANIES (49303)			\$1,305.55
08-31-2022 Regular - Check #: 564602			\$1,305.55
SUPPLIES IDEA B	Education Fund		\$489.38
SUPPLIES IDEA B	Education Fund		\$415.48
SUPPLIES IDEA B	Education Fund		\$378.73
SUPPLIES IDEA B	Education Fund		\$21.96
ALENA U EDWARDS (58175)			\$363.76
08-10-2022 Regular - Check #: V3000532			\$209.87
SUPPLIES WB PRIN OFF	Education Fund		\$209.87
08-24-2022 Regular - Check #: V3000556			\$153.89
SUPPLIES WB PRIN OFF	Education Fund		\$153.89
ALEXANDER J HOLOD (53355)			\$324.04
08-18-2022 Regular - Check #: V4000383			\$85.04
THEATER DRAMA	Activity Fund		\$85.04
08-24-2022 Regular - Check #: V3000559			\$239.00
TUITION REIMBURSEMENT	Education Fund		\$239.00
ALL DIGITAL REWARDS, LLC (58438)			\$104.00
08-18-2022 Regular - Check #: 5152			\$104.00
DIST WELLNESS INITIATIVE	Activity Fund		\$104.00
ALL STAR CUSTOM AWARDS (47500)			\$185.00
08-24-2022 Regular - Check #: 5156			\$185.00
WB ATH RES ACT 2014	Activity Fund		\$185.00
ALMA D VILLEGAS (48229)			\$50.00
08-10-2022 Regular - Check #: V4000379			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
AMAZON CAPITAL SERVICES (58120)			\$12,302.63
08-10-2022 Regular - Check #: 564306			\$10,153.55
SUPPLIES AT TECH	Education Fund		\$3,553.98
SUPPLIES AT PRIN OFF	Education Fund		\$828.00
DIST TECH MATERIALS	Education Fund		\$825.00
DIST TECH MATERIALS	Education Fund		\$825.00
DIST TECH MATERIALS	Education Fund		\$825.00
DIST TECH MATERIALS	Education Fund		\$825.00
SUPPLIES WB TECH	Education Fund		\$819.56
DIST TECH MATERIALS	Education Fund		\$605.00

SUPPLIES WB PRIN OFF	Education Fund	\$404.49	
SUPPLIES AT PRIN OFF	Education Fund	\$199.98	
SUPPLIES CENT SUPPORT SER	Education Fund	\$135.07	
SUPPLIES AT PRIN OFF	Education Fund	\$31.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$30.00	
DIST TECH MATERIALS	Education Fund	\$245.48	
08-18-2022 Regular - Check #: 564416			\$1,122.26
PRIV SCH SHR SUP CARES	Education Fund	\$1,003.14	
SUPPLIES AT PRIN OFF	Education Fund	\$30.89	
SUPPLIES CENT SUPPORT SER	Education Fund	\$25.39	
SUPPLIES WB TECH	Education Fund	\$8.97	
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.88	
SUPPLIES WB TECH	Education Fund	\$5.99	
08-24-2022 Regular - Check #: 564496			\$1,026.82
R&M WB ATH	Education Fund	\$430.95	
SUPPLIES CARL PERKINS	Education Fund	\$420.00	
R&M WB ATH	Education Fund	\$79.00	
SUPPLIES AT PRIN OFF	Education Fund	\$48.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.88	
AMERITAS (52853)			\$238.00
08-10-2022 Regular - Check #: 564260			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
08-29-2022 Regular - Check #: 564589			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY E FERRARO (41761)			\$727.88
08-24-2022 Regular - Check #: V3000557			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
08-31-2022 Regular - Check #: V3000568			\$200.00
AT STAFF DEVELOPMENT	Education Fund	\$200.00	
ANDREW J WILHOIT (56810)			\$800.00
08-10-2022 Regular - Check #: V3000544			\$800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
ANNA LOUISE MCSWEENEY (49126)			\$527.88
08-10-2022 Regular - Check #: V3000537			\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88	
ANTHONY V BELTRANO (53490)			\$425.00
08-24-2022 Regular - Check #: V3000551			\$425.00

TUITION REIMBURSEMENT	Education Fund	\$425.00	
ANTONIO GONZALEZ JR. (58693)			\$848.70
08-10-2022 Regular - Check #: V3000534			\$848.70
TUITION REIMBURSEMENT	Education Fund	\$848.70	
ARBITERPAY TRUST ACCOUNT (58396)			\$20,000.00
08-31-2022 Regular - Check #: 564624			\$20,000.00
PUR SVC AT ATH	Education Fund	\$20,000.00	
ASCD (28680)			\$96.12
08-10-2022 Regular - Check #: 564270			\$96.12
SUPPLIES AT PRIN OFF	Education Fund	\$96.12	
ASSURED SOLUTIONS (58121)			\$8,877.00
08-10-2022 Regular - Check #: 564305			\$8,877.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$8,877.00	
AT&T (18491)			\$8,274.45
08-10-2022 Regular - Check #: 564271			\$5,934.45
MEDIA SERVICE	O & M Fund	\$3,576.15	
MEDIA SERVICE	O & M Fund	\$2,358.30	
08-24-2022 Regular - Check #: 564551			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
ATHLETIC EQUIPMENT SOURCE (48794)			\$245.00
08-24-2022 Regular - Check #: 564497			\$245.00
SUPPLIES WB ATHLETICS	Education Fund	\$245.00	
ATHS ATHLETIC BOOSTER (24266)			\$1,080.00
08-31-2022 Regular - Check #: 564601			\$1,080.00
SUP AT MV ARP OTHER	Education Fund	\$1,080.00	
ATLAS TOYOTA MATERIAL HANLDINGLLC (58689)			\$3,487.74
08-10-2022 Regular - Check #: 564307			\$3,487.74
PUR SVC WB OPERATIONS	O & M Fund	\$2,414.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,073.74	
AURELIO'S PIZZA (46041)			\$178.00
08-10-2022 Regular - Check #: 564308			\$178.00
SUPPLIED CENTRAL - HR	Education Fund	\$178.00	
AURORA NAPER TRANSPORTATION (54285)			\$78,410.00
08-10-2022 Regular - Check #: 564309			\$78,410.00
SP ED TRANSPORTATION	Transportation Fund	\$59,270.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$19,140.00	
AUTOMATED LOGIC CHICAGO (52223)			\$1,530.00

08-24-2022 Regular - Check #: 564498			\$1,530.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,530.00
AXA EQUITABLE (7986)			\$22,602.08
08-10-2022 Regular - Check #: 564261			\$3,175.00
EDUCATION FUND	Education Fund		\$3,175.00
08-29-2022 Regular - Check #: 564590			\$19,427.08
EDUCATION FUND	Education Fund		\$19,427.08
AXESS TRANSPORTATION (57860)			\$432.00
08-18-2022 Regular - Check #: 564417			\$432.00
HOMELESS TRANSPORTATION	Transportation Fund		\$432.00
B & H PHOTO VIDEO (22440)			\$959.34
08-31-2022 Regular - Check #: 564603			\$959.34
SUPPLIES CARL PERKINS	Education Fund		\$959.34
BANDSHOPPE (45236)			\$592.15
08-24-2022 Regular - Check #: 564499			\$592.15
SUPPLIES AT MUSIC	Education Fund		\$191.70
SUPPLIES AT MUSIC	Education Fund		\$256.65
SUPPLIES AT MUSIC	Education Fund		\$39.60
SUPPLIES AT MUSIC	Education Fund		\$48.60
SUPPLIES AT MUSIC	Education Fund		\$19.90
SUPPLIES AT MUSIC	Education Fund		\$19.90
SUPPLIES AT MUSIC	Education Fund		\$7.90
SUPPLIES AT MUSIC	Education Fund		\$7.90
BANNERVILLE USA, INC. (51773)			\$1,135.00
08-24-2022 Regular - Check #: 5157			\$1,135.00
WB ATH RES ACT 2014	Activity Fund		\$1,135.00
BARNES AND NOBLE (27835)			\$273.00
08-24-2022 Regular - Check #: 564500			\$273.00
TEXTBOOKS AT BOOKSTORE	Education Fund		\$273.00
BARTLETT HIGH SCHOOL (42556)			\$200.00
08-10-2022 Regular - Check #: 564272			\$200.00
PUR SVC AT ATH	Education Fund		\$200.00
BASE SOLUTIONS, LLC (57662)			\$658.16
08-24-2022 Regular - Check #: 564501			\$658.16
SUPPLIES AT MAINTENANCE	O & M Fund		\$658.16
BLICK ART MATERIALS LLC (7044)			\$911.68
08-10-2022 Regular - Check #: 564310		16	\$911.68

SUPPLIES WB BOOKSTORE	Education Fund	\$911.68	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,361.77
08-24-2022 Regular - Check #: 564552			\$3,361.77
DIST MEDICAL INS-EDUC	Education Fund	\$2,867.73	
DIST MEDICAL INS-O&M	O & M Fund	\$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$44,720.79
08-24-2022 Regular - Check #: 564567			\$44,720.79
DIST MEDICAL INS-EDUC	Education Fund	\$41,599.40	
DIST MEDICAL INS-O&M	O & M Fund	\$3,121.39	
BOB ROGERS TRAVEL, INC. (29312)			\$4,902.84
08-31-2022 Regular - Check #: 5166			\$4,902.84
MUSIC-TRAVEL/TRIPS	Activity Fund	\$4,902.84	
BRADLEY SCHMIT (55409)			\$50.00
08-10-2022 Regular - Check #: V4000377			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
BRANDON MURPHY (51441)			\$500.00
08-31-2022 Regular - Check #: V3000569			\$500.00
SUPPLIES WB ATHLETICS	Education Fund	\$500.00	
BRANKICA PULIA (57075)			\$963.50
08-10-2022 Regular - Check #: V3000540			\$963.50
TUITION REIMBURSEMENT	Education Fund	\$963.50	
BRITE LIFT (58367)			\$47,803.50
08-10-2022 Regular - Check #: 564311			\$27,740.25
SP ED TRANSPORTATION	Transportation Fund	\$27,740.25	
08-18-2022 Regular - Check #: 564418			\$20,063.25
SP ED TRANSPORTATION	Transportation Fund	\$20,063.25	
BSN SPORTS LLC (3284)			\$9,229.83
08-10-2022 Regular - Check #: 564312			\$7,531.84
NON CAP FF&E-WB	O & M Fund	\$4,470.20	
SUPPLIES WB ATHLETICS	Education Fund	\$1,975.28	
SUPPLIES WB ATHLETICS	Education Fund	\$1,086.36	
08-24-2022 Regular - Check #: 564502			\$1,439.51
SUPPLIES WB ATHLETICS	Education Fund	\$1,439.51	
08-24-2022 Regular - Check #: 5158			\$258.48
WB ATH RES ACT 2014	Activity Fund	\$258.48	
BUCKARDT TECHNOLOGIES INC (50157)	17		\$5,000.00
08-18-2022 Regular - Check #: 564438			\$5,000.00

PUR SVC DIST TECH	Education Fund	\$5,000.00	
C.J.C. AUTO PARTS (28491)			\$79.99
08-10-2022 Regular - Check #: 564313			\$79.99
SUPPLIES WB MAINTENANCE	O & M Fund	\$79.99	
C.O.R.E. ACADEMY (54810)			\$8,211.80
08-18-2022 Regular - Check #: 564474			\$8,211.80
WB SPED PRIV ESY TUITION	Education Fund	\$4,105.90	
AT SPED PRIV ESY TUITION	Education Fund	\$4,105.90	
CABLES FOR LESS LLC (52434)			\$83.10
08-10-2022 Regular - Check #: 564314			\$83.10
DIST TECH MATERIALS	Education Fund	\$70.00	
DIST TECH MATERIALS	Education Fund	\$13.10	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$2,481.96
08-18-2022 Regular - Check #: 564479			\$2,481.96
AT SPED PRIV ESY TUITION	Education Fund	\$2,481.96	
CAMPUS SOLUTIONS (53511)			\$1,088.90
08-24-2022 Regular - Check #: 564503			\$1,088.90
SUPPLIES WB PRIN OFF	Education Fund	\$1,088.90	
CANON SOLUTIONS AMERICA (55867)			\$5,332.09
08-10-2022 Regular - Check #: 564273			\$5,332.09
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
DUPLICATING AT PRIN OFF	Education Fund	\$837.28	
DUPLICATING WB PRIN OFF	Education Fund	\$681.04	
SUPPLIES BUSINESS OFFICE	Education Fund	\$35.78	
CAPITAL ONE TRADE CREDIT (55899)			\$4,670.24
08-18-2022 Regular - Check #: 564470			\$190.67
SUPPLIES CARL PERKINS	Education Fund	\$190.67	
08-31-2022 Regular - Check #: 564629			\$4,479.57
NON-CAP WB PRINCIPAL	Education Fund	\$4,479.57	
CAREER SAFE (48703)			\$1,056.00
08-31-2022 Regular - Check #: 564604			\$1,056.00
SUPPLY WB VOC ED I&T	Education Fund	\$1,056.00	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$73.45
08-31-2022 Regular - Check #: 564605			\$73.45
SUPPLIES AT SCIENCE	Education Fund	\$73.45	
CATERING ENTERPRISES, LTD (54120)			\$1,146.25

08-18-2022 Regular - Check #: 564419			\$1,146.25
SUPPLIES EXEC ADMIN	Education Fund		\$1,146.25
CDS OFFICE TECHNOLOGIES (58124)			\$538.00
08-10-2022 Regular - Check #: 564315			\$538.00
NON CAP EQ SP PROJ	Education Fund		\$538.00
CDW GOVERNMENT, INC. (15858)			\$56,652.13
08-10-2022 Regular - Check #: 564316			\$28,665.45
PUR SVC DIST TECH	Education Fund		\$12,170.45
PUR SVC DIST TECH	Education Fund		\$16,495.00
08-18-2022 Regular - Check #: 564420			\$27,161.35
DIST TECH MATERIALS	Education Fund		\$19,217.00
DIST TECH MATERIALS	Education Fund		\$4,798.40
DIST TECH MATERIALS	Education Fund		\$940.95
DIST TECH MATERIALS	Education Fund		\$2,205.00
08-24-2022 Regular - Check #: 564490			\$825.33
PRIV SCH SHR SUP CARES	Education Fund		\$825.33
CENGAGE LEARNING INC (50937)			\$10,766.25
08-31-2022 Regular - Check #: 564606			\$10,766.25
TEXTBOOKS WB BOOKSTORE	Education Fund		\$10,766.25
CENTRAL TURF AND (53908)			\$649.49
08-10-2022 Regular - Check #: 564317			\$171.87
SUPPLIES AT MAINTENANCE	O & M Fund		\$171.87
08-18-2022 Regular - Check #: 564421			\$208.62
SUPPLIES AT MAINTENANCE	O & M Fund		\$208.62
08-24-2022 Regular - Check #: 564504			\$269.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$269.00
CENTURY SPRINGS (47088)			\$50.92
08-18-2022 Regular - Check #: 564422			\$18.97
SUPPLIES WB PRIN OFF	Education Fund		\$18.97
08-24-2022 Regular - Check #: 564505			\$6.99
SUPPLIES WB LIBRARY	Education Fund		\$6.99
08-24-2022 Regular - Check #: 564554			\$24.96
SUPPLIES WB PRIN OFF	Education Fund		\$24.96
CHADDOCK ATTACHMENT AND TRAUMA (58700)			\$18,783.35
08-18-2022 Regular - Check #: 564423			\$18,783.35
WB SPED PRIV ESY TUITION	Education Fund		\$18,783.35
CHARLES W SYPERSKI (44256)			\$49.93

08-24-2022 Regular - Check #: V4000404			\$49.93
DIST WELLNESS INITIATIVE	Activity Fund		\$49.93
CHICAGO TRIBUNE (1519)			\$79.50
08-10-2022 Regular - Check #: 564318			\$79.50
SUPPLIES EXEC ADMIN	Education Fund		\$79.50
CHICAGOLAND OFFICIALS (55204)			\$320.00
08-24-2022 Regular - Check #: 5159			\$320.00
WB SUMMER ATHLETIC CAMPS	Activity Fund		\$320.00
CHRISTINE PALUMBO (58686)			\$50.00
08-24-2022 Regular - Check #: V4000401			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
CHRISTOPHER BAZANT (55629)			\$653.88
08-24-2022 Regular - Check #: V4000388			\$653.88
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$653.88
COLLAGE OF DUPAGE PE EVENT SERVICES (58552)			\$9,000.00
08-31-2022 Regular - Check #: 564607			\$9,000.00
PUR SVC WB ATH	Education Fund		\$9,000.00
COLLEEN M KANE (40319)			\$50.00
08-24-2022 Regular - Check #: V4000395			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
COLLEY ELEVATOR COMPANY (51115)			\$1,518.00
08-10-2022 Regular - Check #: 564319			\$759.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$291.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
08-18-2022 Regular - Check #: 564424			\$759.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$291.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$331.04
08-10-2022 Regular - Check #: 564256			\$331.04
EDUCATION FUND	Education Fund		\$331.04
COMCAST BUSINESS (51355)			\$46.28
08-10-2022 Regular - Check #: 564274			\$46.28
MEDIA SERVICE	O & M Fund		\$46.28
COMED (1285)			\$26.47
08-10-2022 Regular - Check #: 564275		20	\$26.47

ELECTRICITY DO	O & M Fund	\$26.47	
COMMUNICATIONS DIRECT INC (20364)			\$2,383.76
08-10-2022 Regular - Check #: 564320			\$570.76
SUPPLIES WB PRIN OFF	Education Fund	\$570.76	
08-24-2022 Regular - Check #: 564506			\$1,813.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,453.00	
SUPPLIES WB PRIN OFF	Education Fund	\$360.00	
CONSERV FS (19132)			\$535.00
08-10-2022 Regular - Check #: 564321			\$535.00
R&M WB HOST	Education Fund	\$535.00	
COTTAGE HILL OPERATING CO. (236)			\$17,433.94
08-10-2022 Regular - Check #: 564276			\$32,574.48
SP ED TRANSPORTATION	Transportation Fund	\$31,225.04	
FIELD TRIPS AT MUSIC	Transportation Fund	\$701.71	
FIELD TRIPS AT MUSIC	Transportation Fund	\$647.73	
FIELD TRIPS AT MUSIC	Transportation Fund	(\$647.73)	
FIELD TRIPS AT MUSIC	Transportation Fund	(\$701.71)	
SP ED TRANSPORTATION	Transportation Fund	(\$31,225.04)	
08-24-2022 Regular - Check #: 564555			\$16,084.50
SP ED TRANSPORTATION	Transportation Fund	\$16,084.50	
08-25-2022 Void - Check #: 564276			(\$32,574.48)
SP ED TRANSPORTATION	Transportation Fund	\$31,225.04	
FIELD TRIPS AT MUSIC	Transportation Fund	\$701.71	
FIELD TRIPS AT MUSIC	Transportation Fund	\$647.73	
FIELD TRIPS AT MUSIC	Transportation Fund	(\$647.73)	
FIELD TRIPS AT MUSIC	Transportation Fund	(\$701.71)	
SP ED TRANSPORTATION	Transportation Fund	(\$31,225.04)	
08-31-2022 Regular - Check #: 564625			\$1,349.44
FIELD TRIPS AT MUSIC	Transportation Fund	\$701.71	
FIELD TRIPS AT MUSIC	Transportation Fund	\$647.73	
COTTAGE HILL OPERATING CO. (14729)			\$10,773.08
08-10-2022 Regular - Check #: 564277			\$4,293.55
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$3,259.18	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$518.58	
FIELD TRIPS WB HOST	Transportation Fund	\$515.79	
08-24-2022 Regular - Check #: 564556			\$2,450.70
FIELD TRIPS WB ATHLETICS	21 Transportation Fund	\$2,450.70	
08-31-2022 Regular - Check #: 564626			\$4,028.83

FIELD TRIPS AT ATHLETICS	Transportation Fund	\$2,461.59	
FIELD TRIPS WB HOST	Transportation Fund	\$959.60	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$83.80	
FIELD TRIPS WB SP ED	Transportation Fund	\$41.90	
COURTNEY E VALA (51568)			\$122.14
08-24-2022 Regular - Check #: V3000567			\$122.14
SUPPLIES C&T ED IMP GRANT	Education Fund	\$122.14	
CUSTOM BINDERY (45930)			\$2,187.40
08-10-2022 Regular - Check #: 564322			\$348.00
SUPPLIES WB PRIN OFF	Education Fund	\$348.00	
08-10-2022 Regular - Check #: 564323			\$1,161.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,161.00	
08-10-2022 Regular - Check #: 564324			\$328.00
SUPPLIES - BOE	Education Fund	\$328.00	
08-24-2022 Regular - Check #: 564507			\$350.40
SUPPLIES WB PRIN OFF	Education Fund	\$350.40	
CYNTHIA L PETRBOK (57672)			\$15.00
08-24-2022 Regular - Check #: V3000564			\$15.00
SUPPLIES EXEC ADMIN	Education Fund	\$15.00	
DANIEL D KRAUSE (46581)			\$4,474.26
08-10-2022 Regular - Check #: V3000536			\$1,752.25
STAFF TRAVEL WB HOST	Education Fund	\$990.00	
SUPPLIES WB PRIN OFF	Education Fund	\$349.00	
SUPPLIES WB PRIN OFF	Education Fund	\$298.50	
SUPPLIES WB PRIN OFF	Education Fund	\$114.75	
08-10-2022 Regular - Check #: V4000367			\$9.20
RESERVE ACTIVITY FUND	Activity Fund	\$9.20	
08-18-2022 Regular - Check #: V3000547			\$1,857.46
SUPPLIES WB PRIN OFF	Education Fund	\$939.39	
SUPPLIES WB PRIN OFF	Education Fund	\$918.07	
08-24-2022 Regular - Check #: V3000561			\$854.20
SUPPLIES WB PRIN OFF	Education Fund	\$429.42	
SUPPLIES WB PRIN OFF	Education Fund	\$224.78	
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
08-24-2022 Regular - Check #: V4000396			\$1.15
RESERVE ACTIVITY FUND	Activity Fund	\$1.15	

DANIELA M ARIANO (47880)			\$50.00
08-24-2022 Regular - Check #: V4000387			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
DANIELLE BRINK (53771)			\$619.15
08-10-2022 Regular - Check #: V3000529			\$169.07
INFO SERV SUPPLIES	Education Fund	\$128.07	
PUR SVC BOE MARKETING	Education Fund	\$29.00	
PUR SVC BOE PUBLIC REL	Education Fund	\$12.00	
08-18-2022 Regular - Check #: V3000545			\$150.08
PUR SVC BOE OTHER	Education Fund	\$150.08	
08-24-2022 Regular - Check #: V3000552			\$300.00
PUR SVC BOE OTHER	Education Fund	\$300.00	
DAOES/TECHNOLOGY (29208)			\$189,603.39
08-18-2022 Regular - Check #: 564425			\$5,814.78
TECH. CENTER MEMBERSHIP	Education Fund	\$5,814.78	
08-31-2022 Regular - Check #: 564608			\$183,788.61
TCD TUITION	Education Fund	\$157,533.11	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$26,255.50	
DARRYL C THOMPSON (47565)			\$50.00
08-24-2022 Regular - Check #: V4000406			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
DCG ROOFING SOLUTIONS, INC. (58562)			\$256,257.90
08-10-2022 Regular - Check #: 564278			\$256,257.90
BUILDING IMPROVEMENTS	O & M Fund	\$256,257.90	
DECKER EQUIPMENT (51493)			\$39.01
08-24-2022 Regular - Check #: 564508			\$39.01
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.01	
DELTAMATH SOLUTIONS INC (58118)			\$2,000.00
08-10-2022 Regular - Check #: 564325			\$2,000.00
PUR SVC DIST TECH	Education Fund	\$2,000.00	
DEMCO (1386)			\$575.96
08-10-2022 Regular - Check #: 564326			\$575.96
SUPPLIES WB PRIN OFF	Education Fund	\$575.96	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$6,649.00
08-10-2022 Regular - Check #: 5138			\$399.00
CENTURION	Activity Fund	\$345.00	
POM PONS	Activity Fund	\$54.00	

08-24-2022 Regular - Check #: 5160			\$6,250.00
WB ATH RES ACT 2014	Activity Fund		\$6,250.00
DICK POND ATHLETICS, INC. (49292)			\$0.00
08-15-2022 Void - Check #: 562836			(\$532.00)
SUPPLIES AT ATH	Education Fund		\$532.00
SUPPLIES AT ATH	Education Fund		(\$532.00)
08-18-2022 Regular - Check #: 564475			\$532.00
SUPPLIES AT ATH	Education Fund		\$532.00
DIGITAL THEATRE (US) LLC (58692)			\$2,812.50
08-10-2022 Regular - Check #: 564327			\$2,812.50
SUPPLIES AT TECH	Education Fund		\$2,812.50
DIRECT ENERGY BUSINESS (58253)			\$73,896.32
08-10-2022 Regular - Check #: 564279			\$25,580.60
ELECTRICITY WB UTILITY	O & M Fund		\$24,065.77
ELECTRICITY DO	O & M Fund		\$1,514.83
08-24-2022 Regular - Check #: 564559			\$48,315.72
ELECTRICITY AT UTILITY	O & M Fund		\$25,617.26
ELECTRICITY WB UTILITY	O & M Fund		\$22,698.46
DIRECTV (53560)			\$350.22
08-10-2022 Regular - Check #: 564280			\$154.98
MEDIA SERVICE	O & M Fund		\$124.25
MEDIA SERVICE	O & M Fund		\$30.73
08-24-2022 Regular - Check #: 564560			\$195.24
MEDIA SERVICE	O & M Fund		\$160.99
MEDIA SERVICE	O & M Fund		\$34.25
DISCOUNT TIRE (58702)			\$20.00
08-24-2022 Regular - Check #: 564509			\$20.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$20.00
DISCOVERY EDUCATION INC. (57686)			\$6,490.70
08-10-2022 Regular - Check #: 564328			\$6,490.70
PUR SVC DIST TECH	Education Fund		\$6,490.70
DUPAGE DIST #88 COUNCIL (58712)			\$553.71
08-29-2022 Regular - Check #: 564592			\$553.71
EDUCATION FUND	Education Fund		\$553.71
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
08-29-2022 Regular - Check #: 564591	24		\$34.00
EDUCATION FUND	Education Fund		\$34.00

DUPAGE SECURITY SOLUTIONS INC (651)			\$361.34
08-10-2022 Regular - Check #: 564329			\$217.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$217.20	
08-10-2022 Regular - Check #: 564330			\$67.57
SUPPLIES WB MAINTENANCE	O & M Fund	\$67.57	
08-24-2022 Regular - Check #: 564510			\$61.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.00	
08-24-2022 Regular - Check #: 564511			\$15.57
SUPPLIES DO MAINTENANCE	O & M Fund	\$15.57	
EBSCO INFORMATION SERVICES (283)			\$1,030.00
08-10-2022 Regular - Check #: 564331			\$1,030.00
PUR SVC DIST TECH	Education Fund	\$1,030.00	
EDUARDO DELACRUZ (44863)			\$1,485.00
08-10-2022 Regular - Check #: V3000530			\$1,485.00
TUITION REIMBURSEMENT	Education Fund	\$495.00	
TUITION REIMBURSEMENT	Education Fund	\$495.00	
TUITION REIMBURSEMENT	Education Fund	\$495.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$670,840.89
08-24-2022 Regular - Check #: 564561			\$670,840.89
LIFE INSURANCE/LTD	Education Fund	\$3,117.66	
LIFE INSURANCE/LTD	Education Fund	\$700.00	
DIST MEDICAL INS-EDUC	Education Fund	\$359,520.57	
DIST MEDICAL INS-O&M	O & M Fund	\$23,305.36	
RETIREE HEALTH INS-EDUC	Education Fund	\$13,053.42	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95	
DIST MEDICAL INS-EDUC	Education Fund	\$224,640.72	
DIST MEDICAL INS-O&M	O & M Fund	\$34,760.73	
RETIREE HEALTH INS-EDUC	Education Fund	\$8,680.49	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99	
EDUCATIONAL MANAGEMENT SOLUTIONS (53223)			\$895.00
08-10-2022 Regular - Check #: 564332			\$895.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$895.00	
ELECTUDE USA LLC (57404)			\$5,167.80
08-31-2022 Regular - Check #: 564609			\$5,167.80
SUPP SOFTWARE CARL PERKINS	Education Fund	\$5,167.80	
ELIZABETH GUERRA (57343)			\$50.00
08-10-2022 Regular - Check #: V4000363			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

ELK GROVE HIGH SCHOOL (1851)			\$105.00
08-24-2022 Regular - Check #: 564562			\$105.00
PUR SVC AT ATH	Education Fund		\$105.00
ELMHURST SCHOOL DIST 205 (646)			\$437.50
08-10-2022 Regular - Check #: 564333			\$437.50
HOMELESS TRANSPORTATION	Transportation Fund		\$437.50
EMBRACE (58457)			\$500.00
08-18-2022 Regular - Check #: 564426			\$500.00
SASED ADMIN SVCS	Education Fund		\$500.00
ENCYCLOPAEDIA BRITANNICA, INC (42907)			\$3,880.00
08-10-2022 Regular - Check #: 564334			\$3,880.00
PUR SVC DIST TECH	Education Fund		\$2,450.00
PUR SVC DIST TECH	Education Fund		\$330.00
PUR SVC DIST TECH	Education Fund		\$1,100.00
ERIN GROTH (54869)			\$50.00
08-24-2022 Regular - Check #: V4000392			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
ESTHER MARTIN DELGADO (50600)			\$1,742.51
08-10-2022 Regular - Check #: V3000531			\$181.50
SUPPLIES AT PRIN OFF	Education Fund		\$181.50
08-24-2022 Regular - Check #: V3000555			\$1,561.01
SUPPLIES AT PRIN OFF	Education Fund		\$1,481.02
SUPPLIES AT PRIN OFF	Education Fund		\$79.99
EVELINA RODRIGUEZ (58053)			\$855.00
08-10-2022 Regular - Check #: V3000541			\$855.00
TUITION REIMBURSEMENT	Education Fund		\$855.00
EXPLORELEARNING LLC (58119)			\$747.50
08-18-2022 Regular - Check #: 564427			\$747.50
PUR SVC DIST TECH	Education Fund		\$690.00
PUR SVC DIST TECH	Education Fund		\$57.50
FENTON HIGH SCHOOL ATHLETICS (1836)			\$440.00
08-10-2022 Regular - Check #: 564281			\$300.00
PUR SVC AT ATH	Education Fund		\$300.00
08-24-2022 Regular - Check #: 564564			\$140.00
PUR SVC AT ATH	Education Fund		\$70.00
PUR SVC AT ATH	Education Fund		\$70.00
FITZGERALD LIGHTING (24052)			\$2,280.90

08-24-2022 Regular - Check #: 564512			\$2,280.90
PUR SVC WB MAINTENANCE	O & M Fund	\$1,658.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$622.90	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$17,871.91
08-10-2022 Regular - Check #: 564336			\$9,635.32
TEXTBOOKS WB BOOKSTORE	Education Fund	\$9,635.32	
08-10-2022 Regular - Check #: 564337			\$5,271.79
TEXTBOOKS WB BOOKSTORE	Education Fund	\$5,271.79	
08-24-2022 Regular - Check #: 564513			\$752.50
TEXTBOOKS AT BOOKSTORE	Education Fund	\$752.50	
08-31-2022 Regular - Check #: 564610			\$2,212.30
PUR SVC DIST TECH	Education Fund	\$944.90	
PUR SVC DIST TECH	Education Fund	\$161.25	
PUR SVC DIST TECH	Education Fund	\$944.90	
PUR SVC DIST TECH	Education Fund	\$161.25	
FOREST PRINTING (52462)			\$5,457.55
08-10-2022 Regular - Check #: 564338			\$5,457.55
SUPPLIES AT PRIN OFF	Education Fund	\$3,629.88	
SUPPLIED CENTRAL - HR	Education Fund	\$1,186.89	
SUPPLIES AT PRIN OFF	Education Fund	\$640.78	
FOX VALLEY FIRE & SAFETY CO. (572)			\$1,393.05
08-10-2022 Regular - Check #: 564339			\$1,333.05
PUR SVC AT MAINTENANCE	O & M Fund	\$1,158.20	
PUR SVC WB MAINTENANCE	O & M Fund	\$174.85	
08-24-2022 Regular - Check #: 564514			\$60.00
PUR SVC DO MAINTENANCE	O & M Fund	\$60.00	
FRANCESCA TERRACCIANO (55920)			\$50.00
08-24-2022 Regular - Check #: V4000405			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
FRANCZEK (51822)			\$324.50
08-10-2022 Regular - Check #: 564340			\$324.50
PUR SVC BOE OTHER	Education Fund	\$324.50	
FREE AP LLC (57701)			\$38.00
08-10-2022 Regular - Check #: 564341			\$38.00
PUR SVC WB FOOD SERVICE	Education Fund	\$10.00	
PUR SVC AT FOOD SERVICES	Education Fund	\$10.00	
PUR SVC WB FOOD SERVICE	Education Fund	\$6.00	
PUR SVC AT FOOD SERVICES	Education Fund	\$6.00	

PUR SVC WB FOOD SERVICE	Education Fund	\$3.00
PUR SVC AT FOOD SERVICES	Education Fund	\$3.00
G&M CUSTOM EMBROIDERY LLC (58696)		\$4,302.50
08-24-2022 Regular - Check #: 564515		\$4,302.50
SUPPLIES AT PRIN OFF	Education Fund	\$4,302.50
GALIC DISBURSING COMPANY (25119)		\$910.00
08-10-2022 Regular - Check #: 564262		\$30.00
EDUCATION FUND	Education Fund	\$30.00
08-29-2022 Regular - Check #: 564593		\$880.00
EDUCATION FUND	Education Fund	\$880.00
GIANT STEPS ILLINOIS INC. (51506)		\$10,402.40
08-10-2022 Regular - Check #: 564282		\$10,220.40
WB SPED PRIV ESY TUITION	Education Fund	\$10,220.40
08-18-2022 Regular - Check #: 564428		\$123.50
AT SPED PRIV ESY TUITION	Education Fund	\$123.50
08-18-2022 Regular - Check #: 564476		\$58.50
AT SPED PRIV ESY TUITION	Education Fund	\$58.50
GINA M MUCHA (48779)		\$50.00
08-10-2022 Regular - Check #: V4000371		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
GIPPER MEDIA INC (58164)		\$207.12
08-24-2022 Regular - Check #: 564516		\$207.12
PUR SVC WB ATH	Education Fund	\$207.12
GLEN OAKS THERAPEUTIC DAY SCH. (22247)		\$4,135.32
08-18-2022 Regular - Check #: 564477		\$4,135.32
WB SPED PRIV ESY TUITION	Education Fund	\$2,756.88
AT SPED PRIV ESY TUITION	Education Fund	\$1,378.44
GLENBARD EAST HIGH SCHOOL (1855)		\$650.00
08-24-2022 Regular - Check #: 564565		\$650.00
PUR SVC AT ATH	Education Fund	\$400.00
PUR SVC AT ATH	Education Fund	\$250.00
GLENBARD SOUTH HIGH SCHOOL (1546)		\$200.00
08-18-2022 Regular - Check #: 564478		\$200.00
PUR SVC AT ATH	Education Fund	\$200.00
GLENBARD TOWNSHIP H.S. DIST. 87 (44993)		\$11,711.50
08-10-2022 Regular - Check #: 564342	28	\$11,711.50
HOMELESS TRANSPORTATION	Transportation Fund	\$5,442.50

HOMELESS TRANSPORTATION	Transportation Fund	\$1,648.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,456.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,240.00
HOMELESS TRANSPORTATION	Transportation Fund	\$1,224.50
HOMELESS TRANSPORTATION	Transportation Fund	\$700.50
GLENBARD WEST HIGH SCHOOL (1551)		\$50.00
08-24-2022 Regular - Check #: 564566		\$50.00
PUR SVC AT ATH	Education Fund	\$50.00
GLOWFORGE INC (57551)		\$239.00
08-31-2022 Regular - Check #: 564611		\$239.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$239.00
GOGUARDIAN (58189)		\$10,567.83
08-31-2022 Regular - Check #: 564612		\$10,567.83
PUR SVC TECH CRRSA	Education Fund	\$10,567.83
GOODWAY TECHNOLOGIES CORPORATION (43647)		\$1,168.14
08-10-2022 Regular - Check #: 564343		\$1,168.14
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,168.14
GRAINGER, INC. (5777)		\$7,303.72
08-10-2022 Regular - Check #: 564344		\$3,815.73
SUPPLIES DO MAINTENANCE	O & M Fund	\$234.82
SUPPLIES WB MAINTENANCE	O & M Fund	\$218.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$208.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$205.41
SUPPLIES WB MAINTENANCE	O & M Fund	\$130.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$118.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$92.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$78.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.27
DIST TECH MATERIALS	Education Fund	\$30.92
SUPPLIES WB MAINTENANCE	O & M Fund	\$28.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$3.04
DIST TECH MATERIALS	Education Fund	\$87.80
DIST TECH MATERIALS	Education Fund	\$105.28
DIST TECH MATERIALS	Education Fund	\$127.44
DIST TECH MATERIALS	Education Fund	\$130.80
DIST TECH MATERIALS	Education Fund	\$1,033.50
DIST TECH MATERIALS	Education Fund	\$163.62
DIST TECH MATERIALS	Education Fund	\$351.78

DIST TECH MATERIALS	Education Fund	\$415.50	
08-18-2022 Regular - Check #: 564429			\$3,052.99
NON-CAP WB PRINCIPAL	Education Fund	\$1,596.23	
SUPPLIES AT MAINTENANCE	O & M Fund	\$607.67	
SUPPLIES AT MAINTENANCE	O & M Fund	\$207.90	
SUPPLIES AT MAINTENANCE	O & M Fund	\$195.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$136.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$106.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$73.68	
SUPPLIES AT MAINTENANCE	O & M Fund	\$61.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.41	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.58	
08-24-2022 Regular - Check #: 564517			\$435.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$435.00	
GRAPHIC EDGE (47320)			\$1,681.14
08-24-2022 Regular - Check #: 564518			\$1,681.14
SUPPLIES WB ATHLETICS	Education Fund	\$1,681.14	
GRAYBAR ELECTRIC COMPANY, INC. (18472)			\$106.00
08-18-2022 Regular - Check #: 564430			\$106.00
DIST TECH MATERIALS	Education Fund	\$106.00	
GREAT LAKES APPAREL, INC. (12772)			\$571.00
08-10-2022 Regular - Check #: 5141			\$571.00
THEATER DRAMA	Activity Fund	\$571.00	
GREAT LAKES COCA-COLA (55489)			\$352.97
08-10-2022 Regular - Check #: 5142			\$352.97
CONCESSIONS	Activity Fund	\$352.97	
GREAT SAVES (58667)			\$2,525.00
08-10-2022 Regular - Check #: 564345			\$2,525.00
R&M WB ATH	Education Fund	\$2,525.00	
HANNAH A SUTTON (49563)			\$50.00
08-10-2022 Regular - Check #: V4000378			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
HAPPYTOWN STUDIOS (58698)			\$1,350.00
08-18-2022 Regular - Check #: 5153			\$1,350.00
STUDENT COUNCIL	Activity Fund	\$1,350.00	
HARRY BOHN, ATH. OFFICIAL (48010)			\$2,488.40
08-10-2022 Regular - Check #: 5143			\$2,488.40

WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,488.40	
08-24-2022 Regular - Check #: 5161			\$2,488.40
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,488.40	
WB SUMMER ATHLETIC CAMPS	Activity Fund	(\$2,488.40)	
08-26-2022 Void - Check #: 5161			(\$2,488.40)
WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,488.40	
WB SUMMER ATHLETIC CAMPS	Activity Fund	(\$2,488.40)	
HENRY H HIORNS (27060)			\$150.00
08-24-2022 Regular - Check #: 564519			\$150.00
R&M AT MUSIC	Education Fund	\$150.00	
HILARY A FOSTER (57838)			\$508.87
08-10-2022 Regular - Check #: V3000533			\$508.87
TUITION REIMBURSEMENT	Education Fund	\$254.43	
TUITION REIMBURSEMENT	Education Fund	\$254.44	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,475.00
08-18-2022 Regular - Check #: 564431			\$1,475.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,475.00	
HINSDALE SOUTH HS ATHLETICS (43427)			\$300.00
08-24-2022 Regular - Check #: 564568			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
HOME DEPOT CREDIT SERVICES (28359)			\$3,546.94
08-10-2022 Regular - Check #: 564346			\$3,107.19
NON-CAP WB PRINCIPAL	Education Fund	\$2,514.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$440.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$81.46	
SUPPLIES WB MAINTENANCE	O & M Fund	\$35.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.10	
SUPPLIES DO MAINTENANCE	O & M Fund	\$8.98	
08-10-2022 Regular - Check #: 5144			\$146.33
DRAMA	Activity Fund	\$146.33	
08-18-2022 Regular - Check #: 564432			\$214.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$100.80	
SUPPLIES AT PRIN OFF	Education Fund	\$75.67	
SUPPLIES DO MAINTENANCE	O & M Fund	\$37.98	
08-24-2022 Regular - Check #: 564520			\$78.97
SUPPLIES AT PRIN OFF	Education Fund	\$78.97	
HORACE MANN INSURANCE CO. (773)			\$50.00
08-31-2022 Regular - Check #: 564627			\$50.00

EDUCATION FUND	Education Fund	\$50.00	
IASA (51348)			\$369.00
08-24-2022 Regular - Check #: 564521			\$369.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$369.00	
IASA DUPAGE DIVISION (28849)			\$150.00
08-10-2022 Regular - Check #: 564284			\$150.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$150.00	
IASB (28285)			\$3,900.00
08-18-2022 Regular - Check #: 564480			\$3,900.00
PUR SVC BOE OTHER	Education Fund	\$3,900.00	
IHLS-OCLC (53661)			\$467.47
08-10-2022 Regular - Check #: 564347			\$467.47
PUR SVC DIST TECH	Education Fund	\$467.47	
ILLINOIS BED BUG DOG (47495)			\$1,012.00
08-10-2022 Regular - Check #: 564303			\$380.00
PUR SVC WB OPERATIONS	O & M Fund	\$150.00	
PUR SVC AT OPERATIONS	O & M Fund	\$150.00	
PUR SVC DO OPERATION	O & M Fund	\$80.00	
08-18-2022 Regular - Check #: 564415			\$632.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$252.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
ILLINOIS SCHOOL FOR THE DEAF (25693)			\$1,339.50
08-18-2022 Regular - Check #: 564433			\$1,339.50
SP ED TRANSPORTATION	Transportation Fund	\$1,339.50	
ILLINOIS STATE POLICE (8805)			\$3,000.00
08-18-2022 Regular - Check #: 564434			\$3,000.00
PUR SVC CENT - HR	Education Fund	\$3,000.00	
ILLINOIS THEATRE ASSOCIATION (54266)			\$1,650.00
08-24-2022 Regular - Check #: 564522			\$1,650.00
SUPPLIES AT PRIN OFF	Education Fund	\$1,650.00	
INSPIRA (3587)			\$165.00
08-10-2022 Regular - Check #: 564348			\$165.00
INFO SERV SUPPLIES	Education Fund	\$165.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)	32		\$2,476.50
08-18-2022 Regular - Check #: 564435			\$2,476.50

PUR SVC WB MAINTENANCE	O & M Fund	\$2,476.50	
INTERACTIVE HEALTH TECHNOLOGIES LLC (58254)			\$4,364.00
08-24-2022 Regular - Check #: 564491			\$4,364.00
PRIV SCH SHR SUP CARES	Education Fund	\$4,046.00	
PRIV SCH SHR SUP CARES	Education Fund	\$290.00	
PRIV SCH SHR SUP CARES	Education Fund	\$28.00	
INTERSTATE ALL BATTERY CENTER (54456)			\$575.80
08-18-2022 Regular - Check #: 564436			\$575.80
SUPPLIES AT MAINTENANCE	O & M Fund	\$575.80	
IPA (4343)			\$419.00
08-10-2022 Regular - Check #: 564285			\$419.00
SUPPLIES AT PRIN OFF	Education Fund	\$419.00	
ISELA AQUINO (54569)			\$492.53
08-10-2022 Regular - Check #: V3000527			\$454.99
SUPPLIES WB PRIN OFF	Education Fund	\$454.99	
08-10-2022 Regular - Check #: V4000362			\$37.54
RESERVE ACTIVITY FUND	Activity Fund	\$37.54	
IVAN DE JESUS JIMENEZ (49701)			\$50.00
08-24-2022 Regular - Check #: V4000394			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
J.C. HOSE & TUBE, INC. (56289)			\$84.96
08-18-2022 Regular - Check #: 564437			\$84.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$84.96	
JAMES E ZIEBKA (49885)			\$50.00
08-10-2022 Regular - Check #: V4000380			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JAMES J WHITE (15099)			\$211.00
08-18-2022 Regular - Check #: V4000386			\$211.00
RESERVE ACTIVITY FUND	Activity Fund	\$211.00	
JAMIE M GOURLEY (51280)			\$346.23
08-18-2022 Regular - Check #: V4000382			\$121.38
RESERVE ACTIVITY FUND	Activity Fund	\$121.38	
08-24-2022 Regular - Check #: V3000558			\$224.85
SUPPLIES WB PRIN OFF	Education Fund	\$224.85	
JANET RAMIREZ-FRANCO (58694)			\$75.00
08-10-2022 Regular - Check #: 5149	33		\$75.00
WB ATH RES ACT 2014	Activity Fund	\$75.00	

JANINE NACHT (24500)			\$50.00
08-24-2022 Regular - Check #: V4000400			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JASON'S DELI (57069)			\$1,228.78
08-10-2022 Regular - Check #: 564349			\$180.24
SUPPLIES CENT SUPPORT SER	Education Fund	\$180.24	
08-24-2022 Regular - Check #: 564523			\$1,048.54
SUPPLIES WB PRIN OFF	Education Fund	\$777.01	
SUPPLIES WB PRIN OFF	Education Fund	\$271.53	
JEAN N BARBANENTE (25657)			\$71.30
08-24-2022 Regular - Check #: V3000550			\$71.30
PUR SVC BOE OTHER	Education Fund	\$71.30	
JEFFREY NELLESEN (53912)			\$1,697.40
08-24-2022 Regular - Check #: V3000563			\$1,697.40
TUITION REIMBURSEMENT	Education Fund	\$848.70	
TUITION REIMBURSEMENT	Education Fund	\$848.70	
JENNIFER KOWALSKI (53669)			\$352.59
08-10-2022 Regular - Check #: V4000366			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
08-24-2022 Regular - Check #: V3000560			\$302.59
SUPPLIES AT FAM CONS	Education Fund	\$98.04	
SUPPLIES AT FAM CONS	Education Fund	\$54.89	
SUPPLIES AT FAM CONS	Education Fund	\$46.83	
SUPPLIES AT FAM CONS	Education Fund	\$15.98	
SUPPLIES AT FAM CONS	Education Fund	\$86.85	
JESSICA MURPHY (55980)			\$50.00
08-10-2022 Regular - Check #: V4000372			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JIAN ZHANG (21336)			\$50.00
08-24-2022 Regular - Check #: V4000407			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JOE ARIANO (56612)			\$50.00
08-24-2022 Regular - Check #: 5162			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
JOSEPH LAPOINTE (57452)			\$1,500.00
08-18-2022 Regular - Check #: 5154	34		\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	

JOSTENS INC. (28090)			\$376.52
08-10-2022	Regular - Check #: 564350		\$348.96
	SUPPLIES WB PRIN OFF	Education Fund	\$224.63
	SUPPLIES AT PRIN OFF	Education Fund	\$75.00
	SUPPLIES AT PRIN OFF	Education Fund	\$49.33
08-24-2022	Regular - Check #: 564524		\$27.56
	SUPPLIES AT PRIN OFF	Education Fund	\$27.56
JOURNEYED.COM, INC (56595)			\$6,359.20
08-10-2022	Regular - Check #: 564351		\$6,359.20
	PUR SVC DIST TECH	Education Fund	\$490.00
	PUR SVC DIST TECH	Education Fund	\$107.88
	PUR SVC DIST TECH	Education Fund	\$119.44
	PUR SVC DIST TECH	Education Fund	\$251.88
	PUR SVC DIST TECH	Education Fund	\$2,450.00
	PUR SVC DIST TECH	Education Fund	\$2,940.00
JULIE J NEUMANN (58428)			\$50.00
08-10-2022	Regular - Check #: V4000373		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JULIE M RASSO (20328)			\$50.00
08-10-2022	Regular - Check #: V4000376		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JULIO DEL REAL (51465)			\$431.79
08-24-2022	Regular - Check #: V4000389		\$431.79
	ADMIN MEDICAL REIMB.	Activity Fund	\$431.79
JUVERIYA MIR (56548)			\$996.44
08-24-2022	Regular - Check #: V3000562		\$996.44
	TUITION REIMBURSEMENT	Education Fund	\$195.00
	TUITION REIMBURSEMENT	Education Fund	\$585.00
	TUITION REIMBURSEMENT	Education Fund	\$195.00
	TUITION REIMBURSEMENT	Education Fund	\$21.44
KAREN GRADY (51015)			\$59.92
08-24-2022	Regular - Check #: V4000390		\$59.92
	KIWANIS KEY CLUB	Activity Fund	\$59.92
KAREN PIERROPOULOS (53974)			\$50.00
08-10-2022	Regular - Check #: V4000374		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
KATHERINE E STRAND-CARROLL (47754)			\$855.00
08-10-2022	Regular - Check #: V3000542		\$855.00

TUITION REIMBURSEMENT	Education Fund	\$855.00	
KEVIN T REDDING (48846)			\$77.93
08-24-2022 Regular - Check #: V3000566			\$27.93
SUPPLIES AT GUIDANCE	Education Fund	\$27.93	
08-24-2022 Regular - Check #: V4000403			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
KIMBERLY S MIKESELL (49841)			\$600.00
08-10-2022 Regular - Check #: V3000538			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
KIRSTEN ANN OLSON (27040)			\$2,319.48
08-18-2022 Regular - Check #: V3000548			\$1,291.82
SUPPLIES AT ATH	Education Fund	\$1,291.82	
08-18-2022 Regular - Check #: V4000384			\$1,027.66
AT SUMMER ATHLETIC CAMPS	Activity Fund	\$516.71	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$510.95	
KIWANIS CLUB OF LOMBARD (53655)			\$150.00
08-24-2022 Regular - Check #: 564525			\$150.00
SUPPLIES WB PRIN OFF	Education Fund	\$150.00	
KONICA MINOLTA BUSINESS (55237)			\$1,312.00
08-10-2022 Regular - Check #: 564286			\$831.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
08-24-2022 Regular - Check #: 564569			\$481.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
LAKE PARK HIGH SCHOOL (1840)			\$375.00
08-10-2022 Regular - Check #: 564287			\$375.00
PUR SVC AT ATH	Education Fund	\$375.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$2,039.02
08-10-2022 Regular - Check #: 564288			\$813.26
REFUSE DISPOSAL WB OPER	O & M Fund	\$412.50	
REFUSE DISPOSAL WB OPER	O & M Fund	\$400.76	
08-18-2022 Regular - Check #: 564481			\$412.50
REFUSE DISPOSAL WB OPER	O & M Fund	\$412.50	
08-24-2022 Regular - Check #: 564570			\$813.26
REFUSE DISPOSAL WB OPER	O & M Fund	\$412.50	

REFUSE DISPOSAL WB OPER	O & M Fund	\$400.76	
LAURA DINATALE (52257)			\$65.91
08-18-2022 Regular - Check #: V3000546			\$65.91
SUPPLIES AT PRIN OFF	Education Fund	\$65.91	
LAUTERBACH & AMEN LLP (58141)			\$20,800.00
08-24-2022 Regular - Check #: 564526			\$20,800.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$20,800.00	
LAWSON PRODUCTS, INC. (1125)			\$2,280.52
08-10-2022 Regular - Check #: 564352			\$1,684.61
SUPPLIES WB MAINTENANCE	O & M Fund	\$971.05	
SUPPLIES AT MAINTENANCE	O & M Fund	\$713.56	
08-18-2022 Regular - Check #: 564439			\$595.91
SUPPLIES AT MAINTENANCE	O & M Fund	\$595.91	
LEN'S ACE HARDWARE (114)			\$59.94
08-10-2022 Regular - Check #: 564354			\$19.99
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.99	
08-24-2022 Regular - Check #: 564527			\$39.95
SUPPLIES DO MAINTENANCE	O & M Fund	\$39.16	
SUPPLIES AT MAINTENANCE	O & M Fund	\$0.79	
LEND (44501)			\$5,767.00
08-10-2022 Regular - Check #: 564353			\$5,767.00
PUR SVC BOE OTHER	Education Fund	\$5,767.00	
LEVONNE M CESCOLINI-BOYER (16576)			\$3,803.77
08-18-2022 Regular - Check #: V4000381			\$3,153.77
ORCHESIS	Activity Fund	\$81.66	
ORCHESIS	Activity Fund	\$79.85	
ORCHESIS	Activity Fund	\$1,350.78	
ORCHESIS	Activity Fund	\$1,641.48	
08-24-2022 Regular - Check #: V3000553			\$650.00
AT STAFF DEVELOPMENT	Education Fund	\$650.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,766.92
08-10-2022 Regular - Check #: 564263			\$155.00
EDUCATION FUND	Education Fund	\$155.00	
08-29-2022 Regular - Check #: 564594			\$4,611.92
EDUCATION FUND	Education Fund	\$4,611.92	
LITTLE FRIENDS, INC. (869)			\$6,365.06
	37		
08-10-2022 Regular - Check #: 564289			\$2,700.10

AT SPED PRIV ESY TUITION	Education Fund	\$2,700.10	
08-18-2022 Regular - Check #: 564440			\$3,664.96
AT SPED PRIV ESY TUITION	Education Fund	\$3,664.96	
LOMBARD ACE HARDWARE (116)			\$864.84
08-10-2022 Regular - Check #: 564355			\$239.82
SUPPLIES WB MAINTENANCE	O & M Fund	\$149.92	
SUPPLIES WB MAINTENANCE	O & M Fund	\$39.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.58	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.98	
SUPPLIES WB MAINTENANCE	O & M Fund	\$14.36	
08-18-2022 Regular - Check #: 564441			\$116.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$71.47	
SUPPLIES WB MAINTENANCE	O & M Fund	\$44.53	
08-24-2022 Regular - Check #: 564528			\$509.02
SUPPLIES DO MAINTENANCE	O & M Fund	\$238.90	
SUPPLIES WB MAINTENANCE	O & M Fund	\$126.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.32	
SUPPLIES DO MAINTENANCE	O & M Fund	\$61.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$20.93	
LORI LABARBERA (52142)			\$97.44
08-10-2022 Regular - Check #: V4000369			\$97.44
TRANSITIONS PROGRAM	Activity Fund	\$97.44	
LOURDES PINA (47288)			\$90.63
08-24-2022 Regular - Check #: V3000565			\$90.63
SUPPLIES WB PRIN OFF	Education Fund	\$90.63	
LUSCOMBE MUSIC, INC. (350)			\$1,080.00
08-10-2022 Regular - Check #: 564356			\$1,080.00
TEXTBOOKS WB BOOKSTORE	Education Fund	\$1,080.00	
LYNDA JRAB (53074)			\$80.93
08-10-2022 Regular - Check #: V3000535			\$80.93
STAFF TRAVEL AT PRIN OFF	Education Fund	\$80.93	
MAINE WEST HIGH SCHOOL (41767)			\$465.00
08-24-2022 Regular - Check #: 564571			\$465.00
PUR SVC AT ATH	Education Fund	\$465.00	
MANAGEMENT RESOURCE SERVICES (56109)			\$3,885.00
08-18-2022 Regular - Check #: 564442	38		\$3,885.00
CENT ADMIN PUR SVC	Education Fund	\$3,885.00	
MARATHON SPORTSWEAR (53070)			\$6,447.29

08-10-2022 Regular - Check #: 564357			\$2,987.47
SUPPLIES WB PRIN OFF	Education Fund	\$2,024.19	
SUPPLIES WB PRIN OFF	Education Fund	\$963.28	
08-18-2022 Regular - Check #: 564443			\$2,820.25
SUPPLIES WB PRIN OFF	Education Fund	\$2,820.25	
08-24-2022 Regular - Check #: 5163			\$639.57
WB ATH RES ACT 2014	Activity Fund	\$639.57	
MARIANNE E GRECO (56679)			\$50.00
08-24-2022 Regular - Check #: V4000391			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MARINA KALIC (56874)			\$50.00
08-10-2022 Regular - Check #: V4000365			\$50.00
CLASS CHILD CARE REIMB	Activity Fund	\$50.00	
MARK CHORAZYCZEWSKI (23124)			\$186.01
08-24-2022 Regular - Check #: V3000554			\$186.01
SUPPLIES AT MUSIC	Education Fund	\$128.30	
SUPPLIES AT MUSIC	Education Fund	\$16.94	
SUPPLIES AT MUSIC	Education Fund	\$40.77	
MARKLUND (25087)			\$11,793.04
08-10-2022 Regular - Check #: 564290			\$8,002.42
AT SPED PRIV ESY TUITION	Education Fund	\$8,002.42	
08-18-2022 Regular - Check #: 564482			\$3,790.62
AT SPED PRIV ESY TUITION	Education Fund	\$3,790.62	
MATRIX TRUST COMPANY (56259)			\$1,310.00
08-10-2022 Regular - Check #: 564264			\$130.00
EDUCATION FUND	Education Fund	\$130.00	
08-29-2022 Regular - Check #: 564595			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MENARDS (18748)			\$34.98
08-10-2022 Regular - Check #: 564358			\$34.98
SUPPLIES AT TECH	Education Fund	\$34.98	
MENTA ACADEMY HILLSIDE (55780)			\$6,093.39
08-10-2022 Regular - Check #: 564291			\$1,827.32
WB SPED PRIV ESY TUITION	Education Fund	\$1,827.32	
08-18-2022 Regular - Check #: 564444			\$1,109.79
WB SPED PRIV ESY TUITION	Education Fund	\$1,109.79	
08-18-2022 Regular - Check #: 564483			\$3,156.28

WB SPED PRIV ESY TUITION	Education Fund	\$3,156.28	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$3,442.23
08-18-2022 Regular - Check #: 564484			\$3,442.23
WB SPED PRIV ESY TUITION	Education Fund	\$3,442.23	
METEA VALLEY HIGH SCHOOL (52238)			\$300.00
08-24-2022 Regular - Check #: 564572			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$350.00
08-10-2022 Regular - Check #: 564265			\$100.00
EDUCATION FUND	Education Fund	\$100.00	
08-29-2022 Regular - Check #: 564596			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MFAC, LLC (55124)			\$76.65
08-10-2022 Regular - Check #: 564359			\$76.65
SUPPLIES WB ATHLETICS	Education Fund	\$76.65	
MICHAEL ANTHONY'S (51156)			\$765.00
08-10-2022 Regular - Check #: 564360			\$152.00
SUPPLIES WB PRIN OFF	Education Fund	\$152.00	
08-10-2022 Regular - Check #: 5146			\$251.00
WB ATH RES ACT 2014	Activity Fund	\$251.00	
08-22-2022 Void - Check #: 563987			(\$494.30)
SUPPLIES WB PRIN OFF	Education Fund	\$494.30	
SUPPLIES WB PRIN OFF	Education Fund	(\$494.30)	
08-24-2022 Regular - Check #: 564529			\$362.00
SUPPLIES WB PRIN OFF	Education Fund	\$362.00	
08-24-2022 Regular - Check #: 564573			\$494.30
SUPPLIES WB PRIN OFF	Education Fund	\$494.30	
MICHAEL D. BOSCHAN (29090)			\$104.00
08-10-2022 Regular - Check #: 564361			\$104.00
PUR SVC AT ATH	Education Fund	\$104.00	
MIGHTY MITES (52812)			\$602.75
08-10-2022 Regular - Check #: 5147			\$602.75
CHEERLEADING	Activity Fund	\$602.75	
MUSIC THEATRE INTERNATIONAL (3673)			\$50.00
08-18-2022 Regular - Check #: 5155			\$50.00
DRAMA	Activity Fund	\$50.00	
MYZONE, INC. (56094)			\$10,918.00

08-10-2022 Regular - Check #: 564362			\$10,918.00
SUPPLIES WB BOOKSTORE	Education Fund		\$10,918.00
NARDI'S PIZZA (17950)			\$1,920.00
08-10-2022 Regular - Check #: 564363			\$385.00
SUPPLIED CENTRAL - HR	Education Fund		\$245.00
SUPPLIED CENTRAL - HR	Education Fund		\$140.00
08-18-2022 Regular - Check #: 564445			\$1,535.00
SUPPLIES EXEC ADMIN	Education Fund		\$1,290.00
PUR SVC BOE OTHER	Education Fund		\$245.00
NATIONAL RESTAURANT ASSOCIATION (54698)			\$2,837.45
08-31-2022 Regular - Check #: 564613			\$2,837.45
SUPPLY WB VOC ED FAM CON	Education Fund		\$2,837.45
NAVIGATE WELLNESS LLC (58440)			\$319.76
08-10-2022 Regular - Check #: 5148			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund		\$159.88
08-24-2022 Regular - Check #: 5164			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund		\$159.88
NCPERS GROUP LIFE INS (10653)			\$624.00
08-10-2022 Regular - Check #: 564257			\$624.00
EDUCATION FUND	Education Fund		\$624.00
NCS PEARSON (52683)			\$472.50
08-10-2022 Regular - Check #: 564364			\$472.50
PUR SVC DIST TECH	Education Fund		\$472.50
NEUCO, INC (40188)			\$1,017.81
08-24-2022 Regular - Check #: 564530			\$1,017.81
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,017.81
NEVCO SPORTS, LLC (1413)			\$643.70
08-10-2022 Regular - Check #: 564365			\$643.70
SUPPLIES WB ATHLETICS	Education Fund		\$376.04
SUPPLIES WB ATHLETICS	Education Fund		\$267.66
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$6,208.32
08-10-2022 Regular - Check #: 564266			\$1,604.16
EDUCATION FUND	Education Fund		\$1,604.16
08-29-2022 Regular - Check #: 564597			\$4,604.16
EDUCATION FUND	Education Fund		\$4,604.16
NFINITY ATHLETIC LLC (58690)			\$2,079.74
08-31-2022 Regular - Check #: 5167	41		\$2,079.74

CHEERLEADING	Activity Fund	\$2,079.74	
NICHOLAS PINGEL (53903)			\$525.00
08-18-2022 Regular - Check #: V3000549			\$525.00
TUITION REIMBURSEMENT	Education Fund	\$525.00	
NORTH AMERICAN CORP (56485)			\$377.22
08-31-2022 Regular - Check #: 564614			\$377.22
SUPPLIES AT CUSTODIAL	O & M Fund	\$241.92	
SUPPLIES WB CUSTODIAL	O & M Fund	\$135.30	
NSPRA (2179)			\$44.00
08-18-2022 Regular - Check #: 564447			\$44.00
INFO SERV SUPPLIES	Education Fund	\$44.00	
OAK BROOK MECHANICAL SVC (54270)			\$1,155.00
08-10-2022 Regular - Check #: 564367			\$1,155.00
PUR SVC AT MAINTENANCE	O & M Fund	\$1,155.00	
OCCUPATIONAL TRAINING & SUPPLY INC (22112)			\$2,560.00
08-10-2022 Regular - Check #: 564292			\$2,560.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,480.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,080.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$1,114.31
08-10-2022 Regular - Check #: 564368			\$74.25
SUPPLIES WB BOOKSTORE	Education Fund	\$74.25	
08-10-2022 Regular - Check #: 564369			\$163.20
SUPPLIES AT BOOKSTORE	Education Fund	\$163.20	
08-10-2022 Regular - Check #: 564370			\$517.05
SUPPLIES WB BOOKSTORE	Education Fund	\$517.05	
08-18-2022 Regular - Check #: 564448			\$359.81
SUPPLIES AT BOOKSTORE	Education Fund	\$359.81	
OSWEGO COMMUNITY HIGH SCHOOL (13841)			\$325.00
08-10-2022 Regular - Check #: 564293			\$325.00
PUR SVC AT ATH	Education Fund	\$325.00	
OVERDRIVE EDUCATION (56569)			\$1,000.00
08-31-2022 Regular - Check #: 564615			\$1,000.00
PERIODICALS WB LIBRARY	Education Fund	\$500.00	
PERIODICALS AT LIBRARY	Education Fund	\$500.00	
PACIFIC LIFE (43739)			\$2,110.00
08-10-2022 Regular - Check #: 564267	42		\$255.00
EDUCATION FUND	Education Fund	\$255.00	

08-29-2022 Regular - Check #: 564598			\$1,855.00
EDUCATION FUND	Education Fund		\$1,855.00
PADDOCK PUBLICATIONS, INC. (12849)			\$69.30
08-10-2022 Regular - Check #: 564371			\$48.30
PUR SVC BOE ADVERTISING	Education Fund		\$48.30
08-24-2022 Regular - Check #: 564531			\$21.00
PUR SVC BOE ADVERTISING	Education Fund		\$21.00
PARAGON MICRO INC. (56086)			\$778.12
08-10-2022 Regular - Check #: 564372			\$778.12
DIST TECH MATERIALS	Education Fund		\$778.12
PATRICIA HOCHHEIMER (51353)			\$47.39
08-10-2022 Regular - Check #: V4000364			\$47.39
DIST WELLNESS INITIATIVE	Activity Fund		\$47.39
PATRICK P SZWANKOWSKI (57071)			\$924.80
08-10-2022 Regular - Check #: V3000543			\$924.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$924.80
PEARSON EDUCATION, INC (40116)			\$14,728.34
08-10-2022 Regular - Check #: 564373			\$14,728.34
TEXTBOOKS WB BOOKSTORE	Education Fund		\$13,629.00
TEXTBOOKS WB BOOKSTORE	Education Fund		\$1,099.34
PEORIA HIGH SCHOOL (54177)			\$275.00
08-10-2022 Regular - Check #: 564294			\$275.00
PUR SVC AT ATH	Education Fund		\$275.00
PEPSI-COLA (1234)			\$582.96
08-31-2022 Regular - Check #: 564616			\$582.96
SUPPLIES - BOE	Education Fund		\$582.96
PETER J MONTGOMERY (44446)			\$50.00
08-24-2022 Regular - Check #: V4000399			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
PETER MAKRINSKI (52642)			\$138.96
08-24-2022 Regular - Check #: V4000398			\$138.96
CLASSIFIED MEDICAL REIMB	Activity Fund		\$138.96
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$1,311.00
08-18-2022 Regular - Check #: 564449			\$1,311.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,311.00
PHOENIX INDUSTRIAL CLEANING (43664)			\$1,780.00
08-10-2022 Regular - Check #: 564374			\$1,780.00

PUR SVC AT MAINTENANCE	O & M Fund	\$945.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$835.00	
PIT STOP (57403)			\$693.00
08-10-2022 Regular - Check #: 564295			\$693.00
RENTAL WB ATHLETICS	Education Fund	\$693.00	
PORTER PIPE & SUPPLY CO. (46070)			\$347.36
08-10-2022 Regular - Check #: 564375			\$63.93
SUPPLIES WB MAINTENANCE	O & M Fund	\$63.93	
08-18-2022 Regular - Check #: 564450			\$283.43
SUPPLIES AT MAINTENANCE	O & M Fund	\$283.43	
PREMIER BLEACHER REPAIR INC (13730)			\$4,425.00
08-18-2022 Regular - Check #: 564451			\$4,425.00
PUR SVC WB MAINTENANCE	O & M Fund	\$4,425.00	
PROJECT LEAD THE WAY, INC. (54465)			\$2,295.00
08-31-2022 Regular - Check #: 564617			\$2,295.00
SUPPLIES AT SCIENCE	Education Fund	\$2,295.00	
QUADIENT LEASING USA INC (58116)			\$2,155.38
08-24-2022 Regular - Check #: 564574			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
QUINLAN AND FABISH (16088)			\$2,171.73
08-10-2022 Regular - Check #: 564376			\$1,455.75
SUPPLIES AT MUSIC	Education Fund	\$929.37	
R&M AT MUSIC	Education Fund	\$256.92	
R&M AT MUSIC	Education Fund	\$52.00	
SUPPLIES AT MUSIC	Education Fund	\$47.50	
R&M AT MUSIC	Education Fund	\$169.96	
08-24-2022 Regular - Check #: 564532			\$715.98
R&M AT MUSIC	Education Fund	\$62.00	
R&M AT MUSIC	Education Fund	\$87.00	
R&M AT MUSIC	Education Fund	\$87.00	
R&M AT MUSIC	Education Fund	\$107.00	
R&M AT MUSIC	Education Fund	\$110.00	
R&M AT MUSIC	Education Fund	\$82.00	
R&M AT MUSIC	Education Fund	\$93.00	
SUPPLIES AT MUSIC	Education Fund	\$87.98	
RAMROD DISTRIBUTORS (14417)			\$4,676.56
08-10-2022 Regular - Check #: 564377			\$1,298.27
SUPPLIES DO MAINTENANCE	O & M Fund	\$1,200.82	

SUPPLIES WB MAINTENANCE	O & M Fund	\$97.45	
08-10-2022 Regular - Check #: 564378			\$567.83
SUPPLIES WB CUSTODIAL	O & M Fund	\$567.83	
08-10-2022 Regular - Check #: 564379			\$1,284.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,284.00	
08-24-2022 Regular - Check #: 564533			\$1,526.46
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,045.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$480.90	
READY REFRESH BY NESTLE (50783)			\$109.97
08-10-2022 Regular - Check #: 564380			\$109.97
SUPPLIES AT HEALTH SVC	Education Fund	\$79.98	
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99	
REGINA M WATHIER (29278)			\$2,986.09
08-18-2022 Regular - Check #: V4000385			\$2,986.09
DRAMA	Activity Fund	\$2,111.87	
THESPIANS	Activity Fund	\$725.47	
DRAMA	Activity Fund	\$148.75	
REINDERS INC (51443)			\$267.04
08-10-2022 Regular - Check #: 564381			\$52.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$52.43	
08-10-2022 Regular - Check #: 564382			\$214.61
SUPPLIES WB MAINTENANCE	O & M Fund	\$214.61	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,371.14
08-24-2022 Regular - Check #: 564575			\$5,371.14
LIFE INSURANCE/LTD	Education Fund	\$4,926.65	
LIFE INSURANCE/LTD	Education Fund	\$444.49	
REPUBLIC SERVICES #551 (55610)			\$1,141.41
08-10-2022 Regular - Check #: 564296			\$385.27
REFUSE DISPOSAL AT OPER	O & M Fund	\$385.27	
08-18-2022 Regular - Check #: 564485			\$110.61
REFUSE DISPOSAL DO	O & M Fund	\$110.61	
08-24-2022 Regular - Check #: 564576			\$645.53
REFUSE DISPOSAL AT OPER	O & M Fund	\$369.37	
REFUSE DISPOSAL AT OPER	O & M Fund	\$276.16	
RICOH USA, INC. (54304)			\$796.50
08-10-2022 Regular - Check #: 564383	45		\$796.50
DUPLICATING AT PRIN OFF	Education Fund	\$796.50	
RIDDELL (2349)			\$17,137.84

08-10-2022 Regular - Check #: 564384			\$16,736.29
R&M WB ATH	Education Fund	\$16,736.29	
08-24-2022 Regular - Check #: 564534			\$401.55
R&M WB ATH	Education Fund	\$401.55	
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)			\$75.00
08-24-2022 Regular - Check #: 564577			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
ROBBINS SCHWARTZ (56056)			\$551.60
08-10-2022 Regular - Check #: 564385			\$551.60
PUR SVC BOE LEGAL SERVICE	Education Fund	\$551.60	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$2,341.25
08-10-2022 Regular - Check #: 564386			\$177.61
SUPPLIES WB PRIN OFF	Education Fund	\$177.61	
08-10-2022 Regular - Check #: 564387			\$383.93
SUPPLIES CENT SUPPORT SER	Education Fund	\$383.93	
08-10-2022 Regular - Check #: 564388			\$620.24
SUPPLIES WB PRIN OFF	Education Fund	\$620.24	
08-18-2022 Regular - Check #: 564452			\$16.99
SUPPLIES WB SPED	Education Fund	\$16.99	
08-18-2022 Regular - Check #: 564453			\$109.85
SUPPLIES WB PRIN OFF	Education Fund	\$109.85	
08-18-2022 Regular - Check #: 564454			\$406.71
SUPPLIES CENT SUPPORT SER	Education Fund	\$406.71	
08-24-2022 Regular - Check #: 564535			\$71.98
SUPPLIES WB SOC STUDIES	Education Fund	\$71.98	
08-24-2022 Regular - Check #: 564536			\$269.70
SUPPLIES WB SOC STUDIES	Education Fund	\$269.70	
08-24-2022 Regular - Check #: 564537			\$39.26
SUPPLIES WB SOC STUDIES	Education Fund	\$39.26	
08-24-2022 Regular - Check #: 564538			\$15.56
SUPPLIES WB PRIN OFF	Education Fund	\$15.56	
08-24-2022 Regular - Check #: 564539			\$136.94
SUPPLIES WB PRIN OFF	Education Fund	\$136.94	
08-24-2022 Regular - Check #: 564540			\$28.58
SUPPLIES WB LIBRARY	Education Fund	\$28.58	
08-24-2022 Regular - Check #: 564541	46		\$63.90
SUPPLIES WB READING	Education Fund	\$63.90	

RUSH PHYSICAL THERAPY (54220)			\$10,034.00
08-10-2022	Regular - Check #: 564366		\$4,068.00
	WB SPORTS TRAINER	Education Fund	\$4,068.00
08-18-2022	Regular - Check #: 564446		\$5,966.00
	AT SPORTS TRAINER	Education Fund	\$3,505.50
	AT SPORTS TRAINER	Education Fund	\$2,460.50
RYDIN (435)			\$302.95
08-10-2022	Regular - Check #: 564389		\$302.95
	SUPPLIES WB PRIN OFF	Education Fund	\$302.95
S.E.A.L. OF ILLINOIS, INC. (48806)			\$18,311.04
08-18-2022	Regular - Check #: 564486		\$18,311.04
	AT SPED PRIV ESY TUITION	Education Fund	\$12,207.36
	WB SPED PRIV ESY TUITION	Education Fund	\$6,103.68
SAM'S CLUB (50251)			\$673.88
08-10-2022	Regular - Check #: 564390		\$456.06
	SUPPLIED CENTRAL - HR	Education Fund	\$154.48
	SUPPLIES - BOE	Education Fund	\$129.57
	SUPPLIED CENTRAL - HR	Education Fund	\$122.37
	SUPPLIES CENT SUPPORT SER	Education Fund	\$37.80
	SUPPLIES AT PRIN OFF	Education Fund	\$11.84
08-24-2022	Regular - Check #: 564578		\$217.82
	SUPPLIES AT PRIN OFF	Education Fund	\$139.86
	SUPPLIES AT PRIN OFF	Education Fund	\$77.96
SANDRA KRAUSE (55931)			\$294.21
08-10-2022	Regular - Check #: V4000368		\$185.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$185.00
08-24-2022	Regular - Check #: V4000397		\$109.21
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$109.21
SANTO SPORT STORE (444)			\$973.00
08-24-2022	Regular - Check #: 5165		\$973.00
	WB ATH RES ACT 2014	Activity Fund	\$973.00
SARA K PHILLIPS (50759)			\$50.00
08-24-2022	Regular - Check #: V4000402		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
SCHAUMBURG HIGH SCHOOL (1839)			\$575.00
08-24-2022	Regular - Check #: 564579	47	\$575.00
	PUR SVC AT ATH	Education Fund	\$300.00
	PUR SVC AT ATH	Education Fund	\$275.00

SCHNEIDER ELECTRIC BUILDINGS (53258)			\$246.00
08-10-2022	Regular - Check #: 564391		\$246.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$246.00
SCHOOL HEALTH CORPORATION (452)			\$1,415.64
08-10-2022	Regular - Check #: 564392		\$682.60
	SUPPLIES WB ATHLETICS	Education Fund	\$682.60
08-24-2022	Regular - Check #: 564542		\$733.04
	SUPPLIES WB ATHLETICS	Education Fund	\$733.04
SCHOOL SPECIALTY LLC (40033)			\$1,766.83
08-10-2022	Regular - Check #: 564393		\$1,274.83
	SUPPLIES IDEA B	Education Fund	\$1,274.83
08-10-2022	Regular - Check #: 564394		\$492.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$492.00
SCHOOLINKS, INC (58678)			\$35,090.00
08-11-2022	Regular - Check #: 564414		\$35,090.00
	PUR SVC TECH CRRSA	Education Fund	\$19,500.00
	PUR SVC TECH CRRSA	Education Fund	\$3,900.00
	PUR SVC TECH CRRSA	Education Fund	\$1,190.00
	PUR SVC DIST TECH	Education Fund	\$8,000.00
	PUR SVC DIST TECH	Education Fund	\$2,500.00
SEIU LOCAL 73 (1595)			\$2,194.40
08-10-2022	Regular - Check #: 564259		\$1,097.20
	EDUCATION FUND	Education Fund	\$1,097.20
08-29-2022	Regular - Check #: 564587		\$1,097.20
	EDUCATION FUND	Education Fund	\$1,097.20
SERVICE SANITATION, INC (46465)			\$392.66
08-10-2022	Regular - Check #: 564395		\$392.66
	RENTAL AT ATHLETICS	Education Fund	\$392.66
SHERWIN-WILLIAMS (53656)			\$2,032.98
08-10-2022	Regular - Check #: 564396		\$1,151.10
	SUPPLIES WB MAINTENANCE	O & M Fund	\$910.93
	SUPPLIES WB MAINTENANCE	O & M Fund	\$162.55
	SUPPLIES DO MAINTENANCE	O & M Fund	\$77.62
08-18-2022	Regular - Check #: 564455		\$74.74
	SUPPLIES WB MAINTENANCE	O & M Fund	\$74.74
08-24-2022	Regular - Check #: 564543	48	\$807.14
	SUPPLIES AT MAINTENANCE	O & M Fund	\$625.29
	SUPPLIES AT PRIN OFF	Education Fund	\$181.85

SHU F LAM (57671)			\$50.00
08-10-2022 Regular - Check #: V4000370			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
SIR SPEEDY PRINTING (47123)			\$84.32
08-24-2022 Regular - Check #: 564544			\$84.32
SUPPLIES AT PRIN OFF	Education Fund		\$84.32
SITE ONE LANDSCAPE SUPPLY LLC (56039)			\$616.05
08-18-2022 Regular - Check #: 564456			\$616.05
SUPPLIES AT MAINTENANCE	O & M Fund		\$616.05
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$1,858.95
08-10-2022 Regular - Check #: 564397			\$1,671.43
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,671.43
08-24-2022 Regular - Check #: 564545			\$187.52
SUPPLIES WB MAINTENANCE	O & M Fund		\$187.52
SPECIAL EDUCATION SYSTEMS INC (43772)			\$8,342.89
08-10-2022 Regular - Check #: 564398			\$5,763.83
SP ED TRANSPORTATION	Transportation Fund		\$4,067.80
SP ED TRANSPORTATION	Transportation Fund		\$1,696.03
08-18-2022 Regular - Check #: 564457			\$2,579.06
SP ED TRANSPORTATION	Transportation Fund		\$2,579.06
SPORTS ATTACK LLC (58591)			\$3,517.00
08-10-2022 Regular - Check #: 5150			\$3,517.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$3,517.00
SPORTS INTERNATIONAL, INC. (15257)			\$482.00
08-10-2022 Regular - Check #: 564399			\$482.00
SUPPLIES AT ATH	Education Fund		\$482.00
SRFAX (57531)			\$25.80
08-10-2022 Regular - Check #: 564400			\$25.80
PUR SVC DIST TECH	Education Fund		\$25.80
ST. CHARLES NORTH (43430)			\$400.00
08-10-2022 Regular - Check #: 564297			\$400.00
PUR SVC AT ATH	Education Fund		\$200.00
PUR SVC AT ATH	Education Fund		\$200.00
STACEY PUCCINI (55112)			\$50.00
08-10-2022 Regular - Check #: V4000375			\$50.00
DIST WELLNESS INITIATIVE	49 Activity Fund		\$50.00
STANDARD IND. & AUTO EQUIP. (44053)			\$2,607.80

08-18-2022 Regular - Check #: 564458			\$2,607.80
R&M WB I&T	Education Fund		\$2,607.80
STATE CHEMICAL SOLUTIONS (58523)			\$584.49
08-10-2022 Regular - Check #: 564401			\$584.49
SUPPLIES AT MAINTENANCE	O & M Fund		\$584.49
TALX UC EXPRESS (47113)			\$250.00
08-10-2022 Regular - Check #: 564335			\$250.00
PUR SVC CENT - HR	Education Fund		\$250.00
TEMSPEC INC. (54154)			\$1,965.75
08-18-2022 Regular - Check #: 564459			\$1,965.75
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,965.75
TERRACE SUPPLY (485)			\$32.86
08-10-2022 Regular - Check #: 564402			\$62.10
SUPPLIES WB MAINTENANCE	O & M Fund		\$50.40
SUPPLIES AT MAINTENANCE	O & M Fund		\$11.70
SUPPLIES AT MAINTENANCE	O & M Fund		(\$11.70)
SUPPLIES WB MAINTENANCE	O & M Fund		(\$50.40)
08-18-2022 Regular - Check #: 564460			\$32.86
SUPPLIES WB MAINTENANCE	O & M Fund		\$26.66
SUPPLIES AT MAINTENANCE	O & M Fund		\$6.20
08-24-2022 Void - Check #: 564402			(\$62.10)
SUPPLIES WB MAINTENANCE	O & M Fund		\$50.40
SUPPLIES AT MAINTENANCE	O & M Fund		\$11.70
SUPPLIES AT MAINTENANCE	O & M Fund		(\$11.70)
SUPPLIES WB MAINTENANCE	O & M Fund		(\$50.40)
THE CERTIF-A-GIFT COMPANY (56412)			\$6,314.23
08-18-2022 Regular - Check #: 564461			\$6,314.23
SUPPLIES - BOE	Education Fund		\$6,314.23
THE GRAPHIC EDGE LLC (58218)			\$1,099.00
08-10-2022 Regular - Check #: 564403			\$1,099.00
SUPPLIES WB ATHLETICS	Education Fund		\$1,099.00
THE OMNI GROUP (55154)			\$19.50
08-10-2022 Regular - Check #: 564258			\$19.50
EDUCATION FUND	Education Fund		\$19.50
THILLENS, INC (56787)			\$262.83
08-18-2022 Regular - Check #: 564487	50		\$262.83
PUR SVC WB PRIN OFF	Education Fund		\$131.42
PUR SVC AT PRIN OFF	Education Fund		\$131.41

THOMAS A HUBNER (43712)			\$50.00
08-24-2022 Regular - Check #: V4000393			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
THOMAS B BENDICSEN (45216)			\$828.00
08-10-2022 Regular - Check #: V3000528			\$828.00
TUITION REIMBURSEMENT	Education Fund		\$828.00
THOMSON REUTERS WEST (58182)			\$1,059.87
08-18-2022 Regular - Check #: 564462			\$1,059.87
R&M AT ATT/SCHD	Education Fund		\$529.94
R&M WB ATT/SCHD	Education Fund		\$529.93
TODAYS CLASSROOM LLC (58701)			\$3,037.86
08-24-2022 Regular - Check #: 564546			\$3,037.86
SUPPLIES WB PRIN OFF	Education Fund		\$3,037.86
TRAD LEADERSHIP GROUP LLC (50009)			\$3,335.00
08-10-2022 Regular - Check #: 564404			\$3,335.00
PUR SVC WB PRIN OFF	Education Fund		\$3,335.00
TRAFFIC SAFTEY STORE (58699)			\$550.97
08-31-2022 Regular - Check #: 564618			\$550.97
SUPPLIES WB PRIN OFF	Education Fund		\$550.97
TRANE (41146)			\$1,327.30
08-18-2022 Regular - Check #: 564463			\$1,327.30
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,216.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$111.30
TROPHIES BY GEORGE (17960)			\$300.00
08-31-2022 Regular - Check #: 564619			\$300.00
SUPPLIES AT ATH	Education Fund		\$300.00
TURFIX (56372)			\$7,500.00
08-18-2022 Regular - Check #: 564464			\$7,500.00
PUR SVC AT MAINTENANCE	O & M Fund		\$5,000.00
PUR SVC WB MAINTENANCE	O & M Fund		\$2,500.00
TYLER TECHNOLOGIES INC (58569)			\$1,400.00
08-10-2022 Regular - Check #: 564405			\$1,400.00
CONTR SVC ROUTING/GPS	Transportation Fund		\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund		\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund		\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund		\$350.00
UMB BANK F/B/O AXA (57418)			\$8,725.00

08-10-2022 Regular - Check #: 564268			\$1,000.00
EDUCATION FUND	Education Fund		\$1,000.00
08-29-2022 Regular - Check #: 564599			\$7,725.00
EDUCATION FUND	Education Fund		\$7,725.00
UNITED DISPATCH AGENT FOR 303 TAXI (45046)			\$893.20
08-10-2022 Regular - Check #: 564406			\$650.00
SP ED TRANSPORTATION	Transportation Fund		\$650.00
08-10-2022 Regular - Check #: 564407			\$243.20
SP ED TRANSPORTATION	Transportation Fund		\$243.20
UNITED GRAPHICS & MAILING GROUP (57419)			\$0.00
08-26-2022 Void - Check #: 5007			(\$108.64)
ORCHESIS	Activity Fund		\$108.64
ORCHESIS	Activity Fund		(\$108.64)
08-31-2022 Regular - Check #: 5168			\$108.64
ORCHESIS	Activity Fund		\$108.64
UNITED PARCEL SERVICE (6763)			\$383.22
08-10-2022 Regular - Check #: 564299			\$153.92
PUR SVC POSTAGE - AT	Education Fund		\$39.31
PUR SVC POSTAGE - WB	Education Fund		\$38.29
PUR SVC POSTAGE - WB	Education Fund		\$38.16
PUR SVC POSTAGE - AT	Education Fund		\$38.16
08-18-2022 Regular - Check #: 564488			\$152.64
PUR SVC POSTAGE - WB	Education Fund		\$38.16
PUR SVC POSTAGE - AT	Education Fund		\$38.16
PUR SVC POSTAGE - WB	Education Fund		\$38.16
PUR SVC POSTAGE - AT	Education Fund		\$38.16
08-24-2022 Regular - Check #: 564580			\$76.66
PUR SVC POSTAGE - AT	Education Fund		\$38.36
PUR SVC POSTAGE - WB	Education Fund		\$38.30
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$1,110.00
08-10-2022 Regular - Check #: 564408			\$1,110.00
SP ED TRANSPORTATION	Transportation Fund		\$470.00
SP ED TRANSPORTATION	Transportation Fund		\$400.00
SP ED TRANSPORTATION	Transportation Fund		\$240.00
UNIVERSITY OF ILLINOIS EXTENSION (58492)			\$120.50
08-18-2022 Regular - Check #: 564465	52		\$120.50
SUPPLIES WB MAINTENANCE	O & M Fund		\$120.50
USPS-POC (58048)			\$9,900.00

08-24-2022 Regular - Check #: 564581		\$9,900.00
PUR SVC POSTAGE - WB	Education Fund	\$9,900.00
VALDES SUPPLY LLC (54073)		\$1,500.00
08-31-2022 Regular - Check #: 564620		\$1,500.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$750.00
SUPPLIES WB CUSTODIAL	O & M Fund	\$750.00
VANGUARD ENERGY SERVICES (49184)		\$2,266.38
08-24-2022 Regular - Check #: 564582		\$2,266.38
HEATING AT UTILITY	O & M Fund	\$1,207.57
HEATING WB UTILITY	O & M Fund	\$1,051.74
HEATING DO	O & M Fund	\$7.07
VARIABLE ANNUITY LIFE INS. CO. (772)		\$3,233.00
08-10-2022 Regular - Check #: 564269		\$400.00
EDUCATION FUND	Education Fund	\$400.00
08-29-2022 Regular - Check #: 564600		\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00
VERONICA NOYOLA (44962)		\$52.66
08-10-2022 Regular - Check #: V3000539		\$52.66
SUPPLIED CENTRAL - HR	Education Fund	\$27.98
SUPPLIED CENTRAL - HR	Education Fund	\$24.68
VILLA PARK ELECTRICAL SUPPLY (19787)		\$4,239.44
08-10-2022 Regular - Check #: 564409		\$1,627.41
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,378.31
SUPPLIES WB MAINTENANCE	O & M Fund	\$249.10
08-18-2022 Regular - Check #: 564466		\$141.00
NON-CAP WB PRINCIPAL	Education Fund	\$141.00
08-24-2022 Regular - Check #: 564547		\$2,471.03
NON-CAP WB PRINCIPAL	Education Fund	\$2,393.19
SUPPLIES DO MAINTENANCE	O & M Fund	\$77.84
VILLA PARK OFFICE EQUIPMENT (3959)		\$10,646.99
08-10-2022 Regular - Check #: 564410		\$324.00
NON-CAP WB PRINCIPAL	Education Fund	\$324.00
08-18-2022 Regular - Check #: 564467		\$149.99
SUPPLIES CENT SUPPORT SER	Education Fund	\$149.99
08-24-2022 Regular - Check #: 564548		\$4,562.00
NON-CAP WB PRINCIPAL	Education Fund	\$4,562.00
08-31-2022 Regular - Check #: 564621		\$5,611.00
NON CAP OTHER CENTRAL SUP	Education Fund	\$3,102.00

NON CAP OTHER CENTRAL SUP	Education Fund	\$2,509.00	
VILLAGE OF ADDISON (136)			\$1,815.69
08-24-2022 Regular - Check #: 564584			\$1,815.69
SUPPLIES WB MAINTENANCE	O & M Fund	\$680.17	
SUPPLIES AT DRIVER ED	Education Fund	\$395.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$383.91	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$197.54	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$158.09	
VILLAGE OF ADDISON (58538)			\$300.00
08-24-2022 Regular - Check #: 564583			\$300.00
PUR SVC AT OPERATIONS	O & M Fund	\$300.00	
VILLAGE OF VILLA PARK (13137)			\$7,989.29
08-10-2022 Regular - Check #: 564300			\$4,743.43
WATER WB UTILITY	O & M Fund	\$4,627.81	
WATER WB UTILITY	O & M Fund	\$115.62	
08-18-2022 Regular - Check #: 564489			\$683.95
AUX POLICE SERVICES WBHS	Education Fund	\$683.95	
08-24-2022 Regular - Check #: 564585			\$2,561.91
AUX POLICE SERVICES WBHS	Education Fund	\$1,092.74	
SUPPLIES WB DRIVER ED	Education Fund	\$436.23	
SUPPLIES WB DRIVER ED	Education Fund	\$1,032.94	
VINTAGE KING AUDIO INC (58445)			\$2,357.63
08-18-2022 Regular - Check #: 564468			\$2,357.63
NON-CAP WB PRINCIPAL	Education Fund	\$2,357.63	
WALKER BOOKSTORE (58697)			\$55.95
08-10-2022 Regular - Check #: 564411			\$55.95
TEXTBOOKS WB BOOKSTORE	Education Fund	\$55.95	
WARD'S NATURAL SCIENCE (506)			\$113.75
08-18-2022 Regular - Check #: 564469			\$113.75
SUPPLIES WB SCIENCE	Education Fund	\$113.75	
WAREHOUSE DIRECT INC (47538)			\$25.52
08-10-2022 Regular - Check #: 564412			\$25.52
SUPPLIES AT MAINTENANCE	O & M Fund	\$25.52	
WEST SUBURBAN CONFERENCE (3603)			\$7,500.00
08-10-2022 Regular - Check #: 564301			\$7,500.00
SUPPLIES AT PRIN OFF	Education Fund	\$7,500.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,264.14

08-29-2022 Regular - Check #: 564588		\$13,264.14
EDUCATION FUND	Education Fund	\$13,264.14
WESTERN REMAC INC. (52685)		\$5,941.60
08-31-2022 Regular - Check #: 564622		\$5,941.60
TITLE IV BLDG IMPROV SUPP	O & M Fund	\$2,367.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,697.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,697.60
WHEATON COLLEGE (58705)		\$200.00
08-24-2022 Regular - Check #: 564549		\$200.00
PUR SVC WB ATH	Education Fund	\$200.00
WIGHT & COMPANY (511)		\$33,054.98
08-10-2022 Regular - Check #: 564413		\$20,119.07
CONSTRUCTION SERVICES	O & M Fund	\$3,000.00
CONSTRUCTION SERVICES	O & M Fund	\$6,600.00
CONSTRUCTION SERVICES	O & M Fund	\$6,000.00
CONSTRUCTION SERVICES	O & M Fund	\$4,519.07
08-24-2022 Regular - Check #: 564550		\$12,935.91
CONSTRUCTION SERVICES	O & M Fund	\$3,000.00
CONSTRUCTION SERVICES	O & M Fund	\$1,515.91
CONSTRUCTION SERVICES	O & M Fund	\$5,000.00
CONSTRUCTION SERVICES	O & M Fund	\$3,420.00
WILLOWBROOK HIGH SCHOOL (40139)		\$1,125.00
08-10-2022 Regular - Check #: 564302		\$350.00
PUR SVC AT ATH	Education Fund	\$350.00
08-24-2022 Regular - Check #: 564586		\$775.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$125.00

8. Separate Action Items

A. Construction Project Pay Application- Exterior Facade WBHS

57

TO: Dr. Jean Barbanente
Board of Education

DATE: August 29, 2022

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application – Exterior Façade WBHS**

The administration is presenting the final pay application for Soumar Masonry Restoration, Inc. for the exterior façade work at Willowbrook in the amount of \$49,800.00. The pay application was reviewed and approved by Mr. Seegers and the final lien waiver is in order for this application. The project was completed on time and Soumar performed excellent work on the exterior tuckpointing and window sealant replacement.

Suggested Motion:

Move that the Board of Education approve the final pay application for Soumar Masonry Restoration, Inc. in the amount of \$49,800.00.

FINAL WAIVER OF LIEN

STATE OF Illinois }
 COUNTY OF Dupage } SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Dupage High School #88
 to furnish Masonry restoration work
 for the premises known as Willowbrook High School
 of which Dupage High School #88 is the owner.

THE undersigned, for and in consideration of Forty Nine Thousand, Eight Hundred Dollars & no/100
 (\$ 49,800.00) 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 all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
 furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 28, 2022 COMPANY NAME Soumar Masonry Restoration Inc
 ADDRESS 1033 S Rt 83 (Frontage Rd) Elmhurst, Ill

SIGNATURE AND TITLE *[Signature]* President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF Illinois }
 COUNTY OF Dupage } SS CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Peter Soumar being duly sworn, deposes
 and says that he or she is President
 of Soumar Masonry Restoration Inc who is the
 contractor furnishing Masonry restoration work work on the building
 located at 1250 Ardmore Ave Villa Park, Ill
 owned by Dupage High School #88

That the total amount of the contract including extras* is \$ 49,800.00 on which he has received payment of
 \$ _____ 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Soumar Masonry Restoartion Inc.	Labor	46,800.00		46,800.00	0.00
la Grange Materials	Cement, brick caulking	3,000.00		3,000.00	0.00

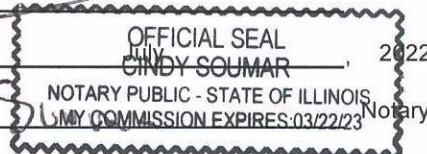
Total Labor And Material Including Extras* To Complete	49,800.00	49,800.00	0.00
--	-----------	-----------	------

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 upon or in connection with said work other than above stated.

DATE July 28, 2022

Signature: *[Signature]*

Subscribed and sworn before me this 28th day of 58



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

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

To:
 Dupage High School District # 88
 Dupage District #88
 2 Friendship Plaza
 Addison, IL 60101

PROJECT:
RESTORATION
 Willow Brook High School
 District #88

From Contractor:
 Soumar Masonry Restoration, Inc
 1033 S Rt 83 (Frontage Rd)
 Elmhurst, IL 60126

VIA ARCHITECT:
 A. William Seegers Architects
 117 N Jefferson St
 Chicago, Ill

Application No.:	Application Date:	Period To:	Contract Date:
1	JUL 28, 2022	JUL 28, 2022	MAY 10, 2022
Project Nos:			
Distribution List:	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Other	

CONTRACT FOR: Soumar Masonry Restoration, Inc

Contractor's Application for Payment


Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount: \$ 49,800.00
- 2. Net of Change Orders: \$ 0.00
- 3. Net Amount of Contract: \$ 49,800.00
- 4. Total Completed & Stored to Date: \$ 49,800.00
- 5. Retainage Summary:
 - a. 0.00 % of Completed Work \$ 0.00
 - b. 0.00 % of Stored Material \$ 0.00
 - Total Retainage: \$ 0.00
- 6. Total Completed Less Retainage: \$ 49,800.00
- 7. Less Previous Applications: \$ 0.00
- 8. Current Payment Due, This Application: \$ 49,800.00

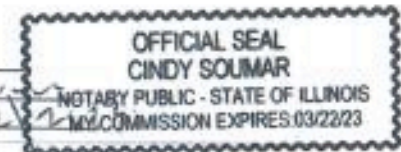
9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

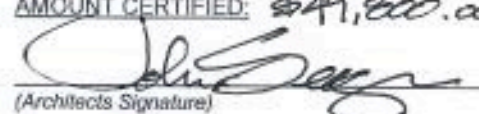
CONTRACTOR'S CERTIFICATION:


 (Authorizing Signature) _____
 Soumar Masonry Restoration, Inc
 Date: JUL 28, 2022
 State Authorized: Illinois
 County of: _____

Subscribed and sworn to before
 me this 28 day of July
 Notary Public: _____
 My Commission expires: 3/22/23



ARCHITECT'S CERTIFICATION:

A. William Seegers Architects
 AMOUNT CERTIFIED: \$49,800.00

 (Architect's Signature) _____ Date: 8/25/22

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

<p><u>From:</u> Soumar Masonry Restoration, Inc 1033 S Rt 83 (Frontage Rd) Elmhurst,, IL 60126</p>	<p><u>To:</u> Dupage High School District # 88 Dupage District #88 2 Friendship Plaza Addiosn, IL 60101</p>	<p><u>Project:</u> RESTORATION Willow Brook High School District #88</p>	<p>Application No: 1 Application Date: 7/28/2022 Period To: 7/28/2022 Contract Date: 5/10/2022 Architects Project#:</p>
---	---	---	---

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Caulking and masonry work	46,800.00	0.00	46,800.00	0.00	46,800.00	100	0.00	0.00
2	Materials brick and caulk	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	0.00
		49,800.00	0.00	49,800.00	0.00	49,800.00	100	0.00	0.00

60

TO: Dr. Jean Barbanente
Board of Education

DATE: September 7, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from August 25 – September 7, 2022

Attached for approval to release is a list of payments to vendors for the period of August 25 – September 7, 2022 in the total amount of \$732,862.11.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 25 – September 7, 2022 in the total amount of \$732,862.11.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 08-25-2022 to 09-07-2022
 Generated on 09-08-2022 at 1:23 PM
 Total Results: 209

A. WILLIAM SEEGERS ARCHITECTS (56959)			\$0.00
08-31-2022	Void - Check #: 563846		(\$12,576.35)
	CONSTRUCTION SERVICES	O & M Fund	\$6,782.87
	CONSTRUCTION SERVICES	O & M Fund	(\$6,782.87)
	CONSTRUCTION SERVICES	O & M Fund	\$5,793.48
	CONSTRUCTION SERVICES	O & M Fund	(\$5,793.48)
08-31-2022	Regular - Check #: 564623		\$12,576.35
	CONSTRUCTION SERVICES	O & M Fund	\$6,782.87
	CONSTRUCTION SERVICES	O & M Fund	\$5,793.48
ABLE ACADEMY (58410)			\$11,300.76
09-07-2022	Regular - Check #: 564669		\$11,300.76
	AT SPED PRIV ESY TUITION	Education Fund	\$11,300.76
ALBERTSON COMPANIES (49303)			\$1,331.00
08-31-2022	Regular - Check #: 564602		\$1,305.55
	SUPPLIES IDEA B	Education Fund	\$489.38
	SUPPLIES IDEA B	Education Fund	\$415.48
	SUPPLIES IDEA B	Education Fund	\$378.73
	SUPPLIES IDEA B	Education Fund	\$21.96
09-07-2022	Regular - Check #: 564686		\$25.45
	SUPPLIES IDEA B	Education Fund	\$25.45
ALBOUM TRANSLATION SERVICES (54149)			\$151.20
09-07-2022	Regular - Check #: 564687		\$151.20
	TITLE 1 PS WB PAR OUTREAC	Education Fund	\$151.20
ALENA U EDWARDS (58175)			\$594.60
09-07-2022	Regular - Check #: V3000580		\$593.55
	SUPPLIES WB PRIN OFF	Education Fund	\$579.56
	SUPPLIES WB PRIN OFF	Education Fund	\$13.99
09-07-2022	Regular - Check #: V4000408		\$1.05
	RESERVE ACTIVITY FUND	Activity Fund	\$1.05
ALEXANDER J HOLOD (53355)			\$294.00

09-07-2022 Regular - Check #: V3000585			\$294.00
SUPPLIES AT PRIN OFF	Education Fund		\$294.00
AMANDA N ROBLES (58433)			\$35.00
09-07-2022 Regular - Check #: V3000600			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$25.00
P.S.IMP INST TITLE II	Education Fund		\$10.00
AMAZON CAPITAL SERVICES (58120)			\$1,213.01
09-07-2022 Regular - Check #: 564688			\$1,213.01
SUPPLIES IDEA B	Education Fund		\$524.90
SUPPLIES TITLE II	Education Fund		\$449.25
SUPPLIES AT PRIN OFF	Education Fund		\$107.25
SUPPLIES AT PRIN OFF	Education Fund		\$66.95
SUPPLIES CARL PERKINS	Education Fund		\$64.66
AMERICAN BANKERS INSURANCE CO. (50762)			\$8,130.00
09-07-2022 Regular - Check #: 564670			\$8,130.00
PS BOE INS LIABILITY PREM	Education Fund		\$8,130.00
AMERICAN BUILDING SERVICES (52884)			\$1,771.30
09-07-2022 Regular - Check #: 564689			\$1,771.30
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,771.30
AMERITAS (52853)			\$238.00
08-29-2022 Regular - Check #: 564589			\$119.00
EDUCATION FUND	Education Fund		\$119.00
09-07-2022 Regular - Check #: 564632			\$119.00
EDUCATION FUND	Education Fund		\$119.00
AMY E FERRARO (41761)			\$200.00
08-31-2022 Regular - Check #: V3000568			\$200.00
AT STAFF DEVELOPMENT	Education Fund		\$200.00
AMY LYNNE NOWAK (40590)			\$480.00
09-07-2022 Regular - Check #: V3000596			\$480.00
PUR SVC BOE OTHER	Education Fund		\$330.00
SUPPLY WB VOC ED FAM CON	Education Fund		\$150.00
ANNA LOUISE MCSWEENEY (49126)			\$772.81
09-07-2022 Regular - Check #: V3000593			\$597.88
TUITION REIMBURSEMENT	Education Fund		\$597.88
09-07-2022 Regular - Check #: V4000410			\$174.93
THEATER DRAMA	Activity Fund		\$174.93
ANTHONY GEBHART (57102)			\$8,263.63

09-07-2022 Regular - Check #: V3000582			\$8,263.63
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$840.00	
TUITION REIMBURSEMENT	Education Fund	\$621.00	
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$518.63	
TUITION REIMBURSEMENT	Education Fund	\$3,800.00	
ANTONIO GONZALEZ JR. (58693)			\$848.70
09-07-2022 Regular - Check #: V3000583			\$848.70
TUITION REIMBURSEMENT	Education Fund	\$848.70	
ARBITERPAY TRUST ACCOUNT (58396)			\$20,000.00
08-31-2022 Regular - Check #: 564624			\$20,000.00
PUR SVC AT ATH	Education Fund	\$20,000.00	
AT&T (18491)			\$1,256.08
09-07-2022 Regular - Check #: 564671			\$1,256.08
MEDIA SERVICE	O & M Fund	\$1,256.08	
ATHS ATHLETIC BOOSTER (24266)			\$1,080.00
08-31-2022 Regular - Check #: 564601			\$1,080.00
SUP AT MV ARP OTHER	Education Fund	\$1,080.00	
AXA EQUITABLE (7986)			\$39,854.16
08-29-2022 Regular - Check #: 564590			\$19,427.08
EDUCATION FUND	Education Fund	\$19,427.08	
09-07-2022 Regular - Check #: 564633			\$20,427.08
EDUCATION FUND	Education Fund	\$20,427.08	
B & H PHOTO VIDEO (22440)			\$5,656.64
08-31-2022 Regular - Check #: 564603			\$959.34
SUPPLIES CARL PERKINS	Education Fund	\$959.34	
09-07-2022 Regular - Check #: 564690			\$4,481.30
NON-CAP AT MUSIC	Education Fund	\$4,481.30	
09-07-2022 Regular - Check #: 564691			\$216.00
SUPPLIES WB I&T	Education Fund	\$216.00	
BANNERVILLE USA, INC. (51773)			\$14,430.00
09-07-2022 Regular - Check #: 564692			\$14,430.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$14,430.00	
BOB ROGERS TRAVEL, INC. (29312)	65		\$4,902.84
08-31-2022 Regular - Check #: 5166			\$4,902.84

MUSIC-TRAVEL/TRIPS	Activity Fund	\$4,902.84	
BRANDON MURPHY (51441)			\$500.00
08-31-2022 Regular - Check #: V3000569			\$500.00
SUPPLIES WB ATHLETICS	Education Fund	\$500.00	
BRANDON S COLLINGS (52331)			\$375.00
09-07-2022 Regular - Check #: V3000577			\$375.00
TUITION REIMBURSEMENT	Education Fund	\$375.00	
BRIAN CHELMECKI (55356)			\$163.86
09-07-2022 Regular - Check #: V3000575			\$163.86
SUPPLIES WB MATH	Education Fund	\$119.88	
SUPPLIES WB MATH	Education Fund	\$43.98	
BRIDGET COLLERAN (58469)			\$170.52
09-07-2022 Regular - Check #: V3000576			\$170.52
SUPPLIES AT FAM CONS	Education Fund	\$74.86	
SUPPLIES AT FAM CONS	Education Fund	\$95.66	
BROOK CATERING COMPANY (55795)			\$470.58
09-07-2022 Regular - Check #: 564693			\$470.58
SUPPLIES WB PRIN OFF	Education Fund	\$470.58	
BSN SPORTS LLC (3284)			\$727.93
09-07-2022 Regular - Check #: 5169			\$727.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$650.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$77.93	
C.J.C. AUTO PARTS (28491)			\$16.73
09-07-2022 Regular - Check #: 564694			\$16.73
SUPPLIES WB MAINTENANCE	O & M Fund	\$16.73	
C.O.R.E. ACADEMY (54810)			\$4,322.00
09-07-2022 Regular - Check #: 564672			\$4,322.00
WB SPED PRIV ESY TUITION	Education Fund	\$2,161.00	
AT SPED PRIV ESY TUITION	Education Fund	\$2,161.00	
CAPITAL ONE TRADE CREDIT (55899)			\$4,479.57
08-31-2022 Regular - Check #: 564629			\$4,479.57
NON-CAP WB PRINCIPAL	Education Fund	\$4,479.57	
CAREER SAFE (48703)			\$1,056.00
08-31-2022 Regular - Check #: 564604			\$1,056.00
SUPPLY WB VOC ED I&T	Education Fund	\$1,056.00	
CAROL STREAM LAWN & POWER (49855)	66		\$60.77
09-07-2022 Regular - Check #: 564695			\$60.77

SUPPLIES AT MAINTENANCE	O & M Fund	\$60.77	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$805.21
08-31-2022 Regular - Check #: 564605			\$73.45
SUPPLIES AT SCIENCE	Education Fund	\$73.45	
09-07-2022 Regular - Check #: 564696			\$731.76
SUPPLIES WB SCIENCE	Education Fund	\$731.76	
CENGAGE LEARNING INC (50937)			\$10,766.25
08-31-2022 Regular - Check #: 564606			\$10,766.25
TEXTBOOKS WB BOOKSTORE	Education Fund	\$10,766.25	
CENTURY SPRINGS (47088)			\$19.97
09-07-2022 Regular - Check #: 564697			\$19.97
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
SUPPLIES WB PRIN OFF	Education Fund	\$6.99	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			\$33,511.72
09-07-2022 Regular - Check #: 564698			\$33,511.72
PUR SVC DIST TECH	Education Fund	\$33,511.72	
CHICAGO TRIBUNE (2107)			\$137.94
09-07-2022 Regular - Check #: 564699			\$137.94
PERIODICALS WB LIBRARY	Education Fund	\$95.20	
PERIODICALS AT LIBRARY	Education Fund	\$42.74	
CNXT DIGITAL INC (58715)			\$485.00
09-07-2022 Regular - Check #: 564700			\$485.00
PUR SVC AT ATH	Education Fund	\$485.00	
COLLAGE OF DUPAGE PE EVENT SERVICES (58552)			\$9,000.00
08-31-2022 Regular - Check #: 564607			\$9,000.00
PUR SVC WB ATH	Education Fund	\$9,000.00	
COLLEEN M KANE (40319)			\$69.98
09-07-2022 Regular - Check #: V3000587			\$69.98
SUPPLIES AT MATH	Education Fund	\$69.98	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$308.54
09-07-2022 Regular - Check #: 564634			\$308.54
EDUCATION FUND	Education Fund	\$308.54	
COMCAST BUSINESS (51355)			\$23.14
09-07-2022 Regular - Check #: 564673			\$23.14
MEDIA SERVICE	O & M Fund	\$23.14	
CONSONUS MUSIC INSTITUTE, LLC (55905)			\$554.65
09-07-2022 Regular - Check #: 564701			\$554.65

TEXTBOOKS WB BOOKSTORE	Education Fund	\$554.65	
CONSUMER REPORTS (24386)			\$30.00
09-07-2022 Regular - Check #: 564702			\$30.00
SUPPLIES WB BUS ED	Education Fund	\$30.00	
COTTAGE HILL OPERATING CO. (14729)			\$4,028.83
08-31-2022 Regular - Check #: 564626			\$4,028.83
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$2,461.59	
FIELD TRIPS WB HOST	Transportation Fund	\$959.60	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB SP ED	Transportation Fund	\$83.80	
FIELD TRIPS WB SP ED	Transportation Fund	\$41.90	
COURTNEY E VALA (51568)			\$372.92
09-07-2022 Regular - Check #: V3000602			\$372.92
SUPPLIES C&T ED IMP GRANT	Education Fund	\$372.92	
CUSTOM BINDERY (45930)			\$2,128.40
09-07-2022 Regular - Check #: 564703			\$320.40
SUPPLIES WB PRIN OFF	Education Fund	\$320.40	
09-07-2022 Regular - Check #: 564704			\$84.00
SUPPLIES WB PRIN OFF	Education Fund	\$84.00	
09-07-2022 Regular - Check #: 564705			\$1,724.00
PUR SVC BOE MARKETING	Education Fund	\$1,724.00	
DANIELLE BRINK (53771)			\$49.19
09-07-2022 Regular - Check #: V3000572			\$49.19
PUR SVC BOE MARKETING	Education Fund	\$49.19	
DAOES/TECHNOLOGY (29208)			\$183,788.61
08-31-2022 Regular - Check #: 564608			\$183,788.61
TCD TUITION	Education Fund	\$157,533.11	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$26,255.50	
DEMCO (1386)			\$219.44
09-07-2022 Regular - Check #: 564706			\$219.44
SUPPLIES AT LIBRARY	Education Fund	\$219.44	
DENA ZAROU (55777)			\$2,296.00
09-07-2022 Regular - Check #: V3000603			\$2,296.00
TUITION REIMBURSEMENT	Education Fund	\$1,148.00	
TUITION REIMBURSEMENT	Education Fund	\$1,148.00	
DEVON HARRIS (58439)			\$255.40

09-07-2022 Regular - Check #: V4000409			\$255.40
TRANSITIONS PROGRAM	Activity Fund	\$255.40	
DIGITAL THEATRE (US) LLC (58692)			\$687.50
09-07-2022 Regular - Check #: 564707			\$687.50
PUR SVC DIST TECH	Education Fund	\$687.50	
DISTRICT 214 COMMUNITY EDUCATION (51133)			\$750.00
09-07-2022 Regular - Check #: 564708			\$750.00
SUPPLIED CENTRAL - HR	Education Fund	\$750.00	
DISTRICT 45 (40969)			\$20,628.00
09-07-2022 Regular - Check #: 564709			\$20,628.00
SPED PRIVATE TUITION WBHS	Education Fund	\$20,628.00	
DUPAGE DIST #88 COUNCIL (58712)			\$1,103.48
08-29-2022 Regular - Check #: 564592			\$553.71
EDUCATION FUND	Education Fund	\$553.71	
09-07-2022 Regular - Check #: 564636			\$549.77
EDUCATION FUND	Education Fund	\$549.77	
DUPAGE DIST #88 COUNCIL (58128)			\$68.00
08-29-2022 Regular - Check #: 564591			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
09-07-2022 Regular - Check #: 564635			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$168.71
09-07-2022 Regular - Check #: 564710			\$107.71
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.71	
09-07-2022 Regular - Check #: 564711			\$61.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.00	
EDUCATION WEEK (3016)			\$1,355.00
09-07-2022 Regular - Check #: 564712			\$1,355.00
SUPPLIED CENTRAL - HR	Education Fund	\$1,355.00	
EDVOTEK (46160)			\$73.99
09-07-2022 Regular - Check #: 564713			\$73.99
SUPPLIES WB SCIENCE	Education Fund	\$73.99	
EDWARD DON & COMPANY (1984)			\$377.24
09-07-2022 Regular - Check #: 564714			\$377.24
SUPPLIES AT FOOD SERVICES	Education Fund	\$377.24	
EDYBURN CORPORATION (47491)			\$836.00
09-07-2022 Regular - Check #: 564715			\$836.00

SUPPLIES WB PRIN OFF	Education Fund	\$561.00	
SUPPLIES WB PE	Education Fund	\$275.00	
ELECTUDE USA LLC (57404)			\$5,167.80
08-31-2022 Regular - Check #: 564609			\$5,167.80
SUPP SOFTWARE CARL PERKINS	Education Fund	\$5,167.80	
ELK GROVE HIGH SCHOOL (1851)			\$315.00
09-07-2022 Regular - Check #: 564648			\$315.00
PUR SVC WB ATH	Education Fund	\$315.00	
EMBARK BEHAVIORAL HEALTH (58708)			\$18,955.01
09-07-2022 Regular - Check #: 564674			\$18,955.01
WB SPED PRIV ESY TUITION	Education Fund	\$12,279.57	
WB SPED PRIV ESY TUITION	Education Fund	\$6,675.44	
ERIC J NORBERG (49717)			\$768.75
09-07-2022 Regular - Check #: V3000595			\$382.00
PUR SVC AT ATH	Education Fund	\$382.00	
09-07-2022 Regular - Check #: V4000411			\$386.75
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$386.75	
ERIC SOLORIO ACADEMY HIGH SCHOOL (58710)			\$200.00
09-07-2022 Regular - Check #: 564649			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
ESTHER MARTIN DELGADO (50600)			\$145.82
09-07-2022 Regular - Check #: V3000579			\$145.82
SUPPLIES AT PRIN OFF	Education Fund	\$145.82	
FARMWOOD CLEANERS (52824)			\$1,648.00
09-07-2022 Regular - Check #: 564716			\$1,648.00
R&M AT MUSIC	Education Fund	\$1,648.00	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$1,756.22
09-07-2022 Regular - Check #: 564717			\$1,756.22
BOOKS AT LIBRARY	Education Fund	\$1,139.61	
BOOKS AT LIBRARY	Education Fund	\$616.61	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			\$3,351.36
08-31-2022 Regular - Check #: 564610			\$2,212.30
PUR SVC DIST TECH	Education Fund	\$944.90	
PUR SVC DIST TECH	Education Fund	\$161.25	
PUR SVC DIST TECH	Education Fund	\$944.90	
PUR SVC DIST TECH	Education Fund	\$161.25	
09-07-2022 Regular - Check #: 564718			\$1,139.06

TEXTBOOKS AT BOOKSTORE	Education Fund	\$1,139.06	
FREMD HIGH SCHOOL (17335)			\$200.00
09-07-2022 Regular - Check #: 564650			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
GALIC DISBURSING COMPANY (25119)			\$1,760.00
08-29-2022 Regular - Check #: 564593			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
09-07-2022 Regular - Check #: 564637			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GFS (51484)			\$20.57
09-07-2022 Regular - Check #: 564719			\$20.57
SUPPLIES WB FAM CONS	Education Fund	\$20.57	
GIPPER MEDIA INC (58164)			\$1,050.00
09-07-2022 Regular - Check #: 564720			\$1,050.00
PUR SVC WB ATH	Education Fund	\$1,050.00	
GLENBARD EAST HIGH SCHOOL (1855)			\$500.00
09-07-2022 Regular - Check #: 564651			\$500.00
PUR SVC WB ATH	Education Fund	\$500.00	
GLENBARD NORTH HIGH SCHOOL (1838)			\$175.00
09-07-2022 Regular - Check #: 564652			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
GLENBARD SOUTH HIGH SCHOOL (1546)			\$200.00
09-07-2022 Regular - Check #: 564653			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
GLENBARD WEST HIGH SCHOOL (1551)			\$1,080.00
09-07-2022 Regular - Check #: 564654			\$1,080.00
PUR SVC WB ATH	Education Fund	\$1,080.00	
GLENBROOK SOUTH HIGH SCHOOL (40923)			\$275.00
09-07-2022 Regular - Check #: 564655			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
GLOWFORGE INC (57551)			\$239.00
08-31-2022 Regular - Check #: 564611			\$239.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$239.00	
GOGUARDIAN (58189)			\$10,567.83
08-31-2022 Regular - Check #: 564612			\$10,567.83
PUR SVC TECH CRRSA	71 Education Fund	\$10,567.83	
GRAINGER, INC. (5777)			\$672.82

09-07-2022 Regular - Check #: 564722			\$672.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$312.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$178.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$163.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$19.18	
GREAT LAKES APPAREL, INC. (12772)			\$631.50
09-07-2022 Regular - Check #: 5171			\$631.50
THEATER DRAMA	Activity Fund	\$631.50	
GROUND PENETRATING (54935)			\$1,100.00
09-07-2022 Regular - Check #: 564721			\$1,100.00
PUR SVC WB MAINTENANCE	O & M Fund	\$550.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$550.00	
HENRY H HIORNS (27060)			\$280.00
09-07-2022 Regular - Check #: 564724			\$280.00
R&M WB MUSIC	Education Fund	\$280.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$119.35
09-07-2022 Regular - Check #: 564723			\$119.35
SUPPLIES AT PRIN OFF	Education Fund	\$119.35	
HINSDALE SOUTH HS ATHLETICS (43427)			\$200.00
09-07-2022 Regular - Check #: 564656			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
HOME DEPOT CREDIT SERVICES (28359)			\$1,870.92
09-07-2022 Regular - Check #: 564725			\$1,870.92
R&M AT I&T	Education Fund	\$575.58	
SUPPLIES AT PRIN OFF	Education Fund	\$414.09	
SUPPLIES AT PRIN OFF	Education Fund	\$316.42	
SUPPLIES AT PRIN OFF	Education Fund	\$250.24	
SUPPLIES AT PRIN OFF	Education Fund	\$141.98	
SUPPLIES AT PRIN OFF	Education Fund	\$109.00	
NON-CAP WB PRINCIPAL	Education Fund	\$63.61	
HORACE MANN INSURANCE CO. (773)			\$100.00
08-31-2022 Regular - Check #: 564627			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
09-07-2022 Regular - Check #: 564638			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
HR IMAGING PARTNERS (53521)	72		\$50.00
09-07-2022 Regular - Check #: 5172			\$50.00
NATIONAL HONOR SOCIETY	Activity Fund	\$50.00	

IASBO (27259)			\$3,715.00
09-07-2022	Regular - Check #: 564726		\$3,715.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,990.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$975.00
	STAFF TRAVEL DIR O&M	O & M Fund	\$750.00
IASPA (52353)			\$200.00
09-07-2022	Regular - Check #: 564727		\$200.00
	SUPPLIED CENTRAL - HR	Education Fund	\$200.00
ICTM MATHEMATICS CONTEST (3913)			\$250.00
09-07-2022	Regular - Check #: 564675		\$250.00
	SUPPLIES WB MATH	Education Fund	\$250.00
ILMEA STATE OFFICE (54727)			\$100.00
09-07-2022	Regular - Check #: 564728		\$100.00
	SUPPLIES AT MUSIC	Education Fund	\$50.00
	SUPPLIES WB MUSIC	Education Fund	\$50.00
IMPACT APPLICATIONS INC. (53550)			\$462.00
09-07-2022	Regular - Check #: 564729		\$462.00
	PUR SVC AT ATH	Education Fund	\$462.00
INSpra (3587)			\$215.00
09-07-2022	Regular - Check #: 564730		\$215.00
	INFO SERV SUPPLIES	Education Fund	\$150.00
	INFO SERV SUPPLIES	Education Fund	\$65.00
INSTRUMENTALIST AWARDS LLC (55949)			\$166.00
09-07-2022	Regular - Check #: 564731		\$166.00
	SUPPLIES WB MUSIC	Education Fund	\$166.00
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$555.00
09-07-2022	Regular - Check #: 564732		\$555.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$555.00
IT SAVVY LLC (56590)			\$4,805.00
09-07-2022	Regular - Check #: 564733		\$4,805.00
	DIST TECH MATERIALS	Education Fund	\$485.00
	DIST NON CAP TECH	Education Fund	\$2,760.00
	DIST TECH MATERIALS	Education Fund	\$1,560.00
J.W. PEPPER AND SON, INC. (28697)			\$869.91
09-07-2022	Regular - Check #: 564734		\$869.91
	SUPPLIES WB MUSIC	73 Education Fund	\$869.91
JACK M ANDREWS (56053)			\$52.97

09-07-2022 Regular - Check #: V3000570		\$52.97
SUPPLIES AT PRIN OFF	Education Fund	\$52.97
JASON M BUGAJSKY (50758)		\$37.86
09-07-2022 Regular - Check #: V3000573		\$37.86
SUPPLIES AT MATH	Education Fund	\$37.86
JEAN N BARBANENTE (25657)		\$9.72
09-07-2022 Regular - Check #: V3000571		\$9.72
SUPT OFFICE PUR SCV	Education Fund	\$9.72
JENNA PHILLIPS (51552)		\$46.84
09-07-2022 Regular - Check #: V3000598		\$46.84
SUPPLIES AT LSC	Education Fund	\$46.84
JENNIFER KOWALSKI (53669)		\$3,592.99
09-07-2022 Regular - Check #: V3000590		\$3,592.99
SUPPLIES C&T ED IMP GRANT	Education Fund	\$593.64
SUPPLY AT VOC ED I&T	Education Fund	\$394.05
SUPPLIES C&T ED IMP GRANT	Education Fund	\$359.80
SUPPLIES C&T ED IMP GRANT	Education Fund	\$306.34
SUPPLIES C&T ED IMP GRANT	Education Fund	\$273.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$187.62
SUPPLY AT VOC ED I&T	Education Fund	\$41.98
SUPPLIES AT FAM CONS	Education Fund	\$37.68
SUPPLIES C&T ED IMP GRANT	Education Fund	\$524.94
SUPPLIES C&T ED IMP GRANT	Education Fund	\$138.16
SUPPLY AT VOC ED FAM CON	Education Fund	\$50.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$405.98
SUPPLIES C&T ED IMP GRANT	Education Fund	\$279.80
JOSTENS INC. (28090)		\$12,958.15
09-07-2022 Regular - Check #: 5173		\$12,958.15
ATTRIBUTE	Activity Fund	\$12,958.15
KAREN MARTINEZ (56124)		\$139.49
09-07-2022 Regular - Check #: V3000591		\$139.49
SUPPLIES AT READING LAB	Education Fund	\$139.49
KEITH A SANTINI (45190)		\$1,236.91
09-07-2022 Regular - Check #: V4000413		\$1,236.91
AUTO REPAIR CLUB	Activity Fund	\$1,236.91
KMBS LTD (53955)	74	\$448.29
09-07-2022 Regular - Check #: 564735		\$448.29
P.S.IMP INST TITLE II	Education Fund	\$448.29

LAURA A GRUNSCHEL (52638)			\$161.25
09-07-2022	Regular - Check #: V3000584		\$161.25
	SUPPLIES AT ENGLISH	Education Fund	\$150.07
	SUPPLIES AT SOC STUDIES	Education Fund	\$11.18
LAURA CALO (51770)			\$1,300.00
09-07-2022	Regular - Check #: V3000574		\$1,300.00
	TUITION REIMBURSEMENT	Education Fund	\$425.00
	TUITION REIMBURSEMENT	Education Fund	\$437.50
	TUITION REIMBURSEMENT	Education Fund	\$437.50
LAURA GARCIA (54294)			\$1,398.00
09-07-2022	Regular - Check #: V3000581		\$1,398.00
	TUITION REIMBURSEMENT	Education Fund	\$449.00
	TUITION REIMBURSEMENT	Education Fund	\$449.00
	TUITION REIMBURSEMENT	Education Fund	\$500.00
LEARNWELL (57962)			\$499.70
09-07-2022	Regular - Check #: 564736		\$499.70
	AT HOME & HOSP TUTORING	Education Fund	\$499.70
LEN'S ACE HARDWARE (114)			\$46.97
09-07-2022	Regular - Check #: 564737		\$46.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$46.97
LEYDEN HIGH SCHOOL (1379)			\$600.00
09-07-2022	Regular - Check #: 564657		\$600.00
	PUR SVC WB ATH	Education Fund	\$600.00
LINCOLN INVESTMENT PLANNING INC. (1241)			\$9,223.84
08-29-2022	Regular - Check #: 564594		\$4,611.92
	EDUCATION FUND	Education Fund	\$4,611.92
09-07-2022	Regular - Check #: 564639		\$4,611.92
	EDUCATION FUND	Education Fund	\$4,611.92
LINCOLN-WAY CENTRAL HIGH SCHOOL (49624)			\$375.00
09-07-2022	Regular - Check #: 564658		\$375.00
	PUR SVC WB ATH	Education Fund	\$375.00
LOGSDON OFFICE SUPPLY (6899)			\$176.67
09-07-2022	Regular - Check #: 564738		\$176.67
	SUPPLIES AT LIBRARY	Education Fund	\$176.67
LOMBARD ACE HARDWARE (116)			\$65.90
09-07-2022	Regular - Check #: 564739	75	\$65.90
	SUPPLIES WB MAINTENANCE	O & M Fund	\$44.36

SUPPLIES AT MAINTENANCE	O & M Fund	\$21.54	
LUSCOMBE MUSIC, INC. (350)			\$599.70
09-07-2022 Regular - Check #: 564740			\$599.70
TEXTBOOKS WB BOOKSTORE	Education Fund	\$599.70	
LYONS TOWNSHIP H.S. (1292)			\$150.00
09-07-2022 Regular - Check #: 564659			\$150.00
PUR SVC WB ATH	Education Fund	\$150.00	
MARCIA BRENNER ASSOCIATES LLC (56183)			\$3,200.00
09-07-2022 Regular - Check #: 564741			\$3,200.00
PUR SVC TECH CRRSA	Education Fund	\$1,600.00	
PUR SVC TECH CRRSA	Education Fund	\$1,600.00	
MARIA RAMON (21915)			\$363.42
09-07-2022 Regular - Check #: V3000599			\$363.42
SUPPLIES AT ART	Education Fund	\$363.42	
MARIANJOY REHAB HOSPITAL (44502)			\$2,034.00
09-07-2022 Regular - Check #: 564742			\$2,034.00
PUR SVC AT SPED	Education Fund	\$1,017.00	
PUR SVC AT SPED	Education Fund	\$1,017.00	
MATRIX TRUST COMPANY (56259)			\$2,360.00
08-29-2022 Regular - Check #: 564595			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
09-07-2022 Regular - Check #: 564640			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
MEGAN HAZEL KING (58707)			\$1,148.00
09-07-2022 Regular - Check #: V3000589			\$1,148.00
TUITION REIMBURSEMENT	Education Fund	\$1,148.00	
MENTA ACADEMY HILLSIDE (55780)			\$1,661.20
09-07-2022 Regular - Check #: 564676			\$1,661.20
WB SPED PRIV ESY TUITION	Education Fund	\$1,661.20	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$1,811.70
09-07-2022 Regular - Check #: 564677			\$1,811.70
WB SPED PRIV ESY TUITION	Education Fund	\$1,811.70	
METEA VALLEY HIGH SCHOOL (52238)			\$175.00
09-07-2022 Regular - Check #: 564660			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
08-29-2022 Regular - Check #: 564596			\$250.00

EDUCATION FUND	Education Fund	\$250.00	
09-07-2022 Regular - Check #: 564641			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
NARDI'S PIZZA (17950)			\$697.00
09-07-2022 Regular - Check #: 564743			\$221.00
SUPPLIES AT PRIN OFF	Education Fund	\$114.00	
SUPPLIES AT PRIN OFF	Education Fund	\$107.00	
09-07-2022 Regular - Check #: 5174			\$476.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$195.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$180.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$101.00	
NATIONAL RESTAURANT ASSOCIATION (54698)			\$2,837.45
08-31-2022 Regular - Check #: 564613			\$2,837.45
SUPPLY WB VOC ED FAM CON	Education Fund	\$2,837.45	
NCPERS GROUP LIFE INS (10653)			\$592.00
09-07-2022 Regular - Check #: 564642			\$592.00
EDUCATION FUND	Education Fund	\$592.00	
NEFF COMPANY (23295)			\$689.54
09-07-2022 Regular - Check #: 5175			\$689.54
MUSIC-TRAVEL/TRIPS	Activity Fund	\$689.54	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$9,208.32
08-29-2022 Regular - Check #: 564597			\$4,604.16
EDUCATION FUND	Education Fund	\$4,604.16	
09-07-2022 Regular - Check #: 564643			\$4,604.16
EDUCATION FUND	Education Fund	\$4,604.16	
NEXT WAVE AUTOMATION (57207)			\$1,399.99
09-07-2022 Regular - Check #: 564744			\$1,399.99
NON-CAP CARL PERKINS	Education Fund	\$1,399.99	
NFINITY ATHLETIC LLC (58690)			\$2,079.74
08-31-2022 Regular - Check #: 5167			\$2,079.74
CHEERLEADING	Activity Fund	\$2,079.74	
NICOR GAS (1284)			\$2,607.30
09-07-2022 Regular - Check #: 564678			\$2,607.30
HEATING AT UTILITY	O & M Fund	\$1,279.68	
HEATING WB UTILITY	O & M Fund	\$1,110.96	
HEATING DO	O & M Fund	\$216.66	
NILES WEST HIGH SCHOOL (3472)			\$195.00

09-07-2022 Regular - Check #: 564661		\$195.00
PUR SVC WB ATH	Education Fund	\$195.00
NORTH AMERICAN CORP (56485)		\$377.22
08-31-2022 Regular - Check #: 564614		\$377.22
SUPPLIES AT CUSTODIAL	O & M Fund	\$241.92
SUPPLIES WB CUSTODIAL	O & M Fund	\$135.30
OCCUPATIONAL TRAINING & SUPPLY INC (22112)		\$700.00
09-07-2022 Regular - Check #: 564745		\$700.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$700.00
ODP BUSINESS SOLUTIONS LLC (26410)		\$3,487.46
09-07-2022 Regular - Check #: 564746		\$250.42
SUPPLIES AT BOOKSTORE	Education Fund	\$250.42
09-07-2022 Regular - Check #: 564747		\$357.96
SUPPLIES AT BOOKSTORE	Education Fund	\$357.96
09-07-2022 Regular - Check #: 564748		\$1,367.24
SUPPLIES AT BOOKSTORE	Education Fund	\$1,367.24
09-07-2022 Regular - Check #: 564749		\$158.73
SUPPLIES WB BOOKSTORE	Education Fund	\$158.73
09-07-2022 Regular - Check #: 564750		\$209.23
SUPPLIES AT BOOKSTORE	Education Fund	\$209.23
09-07-2022 Regular - Check #: 564751		\$749.53
SUPPLIES WB SCIENCE	Education Fund	\$749.53
09-07-2022 Regular - Check #: 564752		\$263.79
SUPPLIES AT BOOKSTORE	Education Fund	\$263.79
09-07-2022 Regular - Check #: 564753		\$58.18
SUPPLIES WB SCIENCE	Education Fund	\$58.18
09-07-2022 Regular - Check #: 564754		\$72.38
SUPPLIES AT BOOKSTORE	Education Fund	\$72.38
OSWEGO COMMUNITY HIGH SCHOOL (13841)		\$325.00
09-07-2022 Regular - Check #: 564662		\$325.00
PUR SVC WB ATH	Education Fund	\$325.00
OVERDRIVE EDUCATION (56569)		\$1,000.00
08-31-2022 Regular - Check #: 564615		\$1,000.00
PERIODICALS WB LIBRARY	Education Fund	\$500.00
PERIODICALS AT LIBRARY	Education Fund	\$500.00
PACIFIC LIFE (43739)		78
08-29-2022 Regular - Check #: 564598		\$1,855.00

EDUCATION FUND	Education Fund	\$1,855.00	
09-07-2022 Regular - Check #: 564644			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	
PEERLESS FENCE (53827)			\$3,750.00
09-07-2022 Regular - Check #: 564755			\$3,750.00
PUR SVC WB MAINTENANCE	O & M Fund	\$3,750.00	
PEORIA HIGH SCHOOL (54177)			\$225.00
09-07-2022 Regular - Check #: 564663			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
PEPSI-COLA (1234)			\$582.96
08-31-2022 Regular - Check #: 564616			\$582.96
SUPPLIES - BOE	Education Fund	\$582.96	
PERFECTION LEARNING (54682)			\$2,704.24
09-07-2022 Regular - Check #: 564756			\$2,704.24
TEXTBOOKS WB BOOKSTORE	Education Fund	\$2,704.24	
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$89.16
09-07-2022 Regular - Check #: 564757			\$89.16
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.16	
PETER J MONTGOMERY (44446)			\$976.88
09-07-2022 Regular - Check #: V3000594			\$976.88
TUITION REIMBURSEMENT	Education Fund	\$449.00	
TUITION REIMBURSEMENT	Education Fund	\$527.88	
PITNEY BOWES (849)			\$515.54
09-07-2022 Regular - Check #: 564758			\$515.54
SUPPLIES AT DUPLICATING	Education Fund	\$515.54	
PRO-SOURCE DISTRIBUTORS (55586)			\$13,430.40
09-07-2022 Regular - Check #: 564761			\$13,430.40
SUPPLIES-ARP	O & M Fund	\$13,430.40	
PROJECT LEAD THE WAY, INC. (54465)			\$13,095.00
08-31-2022 Regular - Check #: 564617			\$2,295.00
SUPPLIES AT SCIENCE	Education Fund	\$2,295.00	
09-07-2022 Regular - Check #: 564759			\$5,400.00
PUR SVC DIST TECH	Education Fund	\$5,400.00	
09-07-2022 Regular - Check #: 564760			\$5,400.00
PUR SVC DIST TECH	Education Fund	\$5,400.00	
PROTECT COMPUTER PRODUCTS (55661)	79		\$566.95
09-07-2022 Regular - Check #: 564762			\$566.95

SUPPLIES CARL PERKINS	Education Fund	\$566.95	
RACHEL KAROS (53378)			\$2,333.93
09-07-2022 Regular - Check #: V3000588			\$2,333.93
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$828.00	
TUITION REIMBURSEMENT	Education Fund	\$621.00	
TUITION REIMBURSEMENT	Education Fund	\$56.93	
RAMROD DISTRIBUTORS (14417)			\$6,040.79
09-07-2022 Regular - Check #: 564763			\$3,939.51
SUPPLIES AT MAINTENANCE	O & M Fund	\$3,939.51	
09-07-2022 Regular - Check #: 564764			\$2,101.28
SUPPLIES WB MAINTENANCE	O & M Fund	\$2,101.28	
RB CROWTHER CO (54696)			\$1,810.00
09-07-2022 Regular - Check #: 564765			\$1,810.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,810.00	
RED ROVER TECHNOLOGIES LLC (58713)			\$13,853.50
09-07-2022 Regular - Check #: 564766			\$13,853.50
PUR SVC DIST TECH	Education Fund	\$1,281.00	
PUR SVC DIST TECH	Education Fund	\$2,500.00	
PUR SVC DIST TECH	Education Fund	\$10,072.50	
RENAISSANCE LEARNING INC (46486)			\$3,900.00
09-07-2022 Regular - Check #: 564767			\$3,900.00
P.S.IMP INST TITLE II	Education Fund	\$900.00	
P.S.IMP INST TITLE II	Education Fund	\$3,000.00	
REPUBLIC SERVICES #551 (55610)			\$768.88
09-07-2022 Regular - Check #: 564679			\$768.88
REFUSE DISPOSAL AT OPER	O & M Fund	\$768.88	
RICHARD ORTIZ (55782)			\$3,602.63
09-07-2022 Regular - Check #: V3000597			\$3,602.63
TUITION REIMBURSEMENT	Education Fund	\$960.70	
TUITION REIMBURSEMENT	Education Fund	\$960.70	
TUITION REIMBURSEMENT	Education Fund	\$720.53	
TUITION REIMBURSEMENT	Education Fund	\$960.70	
ROBERT DALY (53462)			\$2,400.00
09-07-2022 Regular - Check #: V3000578			\$2,400.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$600.00	
ROBERT J SCHADER (49972)			\$238.42
09-07-2022 Regular - Check #: V3000601			\$238.42
SUPPLIES AT STUDENT ACTIV	Education Fund	\$238.42	
ROSEANN JANUSZ (53037)			\$47.56
09-07-2022 Regular - Check #: V3000586			\$47.56
SUPPLIES WB LIBRARY	Education Fund	\$11.99	
BOOKS WB LIBRARY	Education Fund	\$12.79	
BOOKS AT LIBRARY	Education Fund	\$12.79	
BOOKS WB LIBRARY	Education Fund	\$9.99	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$997.39
09-07-2022 Regular - Check #: 564680			\$13.74
SUPPLIES WB SOC STUDIES	Education Fund	\$13.74	
09-07-2022 Regular - Check #: 564768			\$215.76
SUPPLY WB VOC ED FAM CON	Education Fund	\$215.76	
09-07-2022 Regular - Check #: 564769			\$18.60
SUPPLIES WB SOC STUDIES	Education Fund	\$18.60	
09-07-2022 Regular - Check #: 564770			\$153.15
SUPPLIES WB BUS ED	Education Fund	\$153.15	
09-07-2022 Regular - Check #: 564771			\$100.00
SUPPLIES WB PRIN OFF	Education Fund	\$100.00	
09-07-2022 Regular - Check #: 564772			\$123.32
SUPPLIES WB PRIN OFF	Education Fund	\$123.32	
09-07-2022 Regular - Check #: 564773			\$179.57
SUPPLIES WB PRIN OFF	Education Fund	\$179.57	
09-07-2022 Regular - Check #: 564774			\$26.90
SUPPLIES WB PRIN OFF	Education Fund	\$26.90	
09-07-2022 Regular - Check #: 564775			\$33.88
SUPPLIES WB PRIN OFF	Education Fund	\$33.88	
09-07-2022 Regular - Check #: 564776			\$53.85
SUPPLIES WB BUS ED	Education Fund	\$53.85	
09-07-2022 Regular - Check #: 564777			\$78.62
SUPPLIES WB PRIN OFF	Education Fund	\$78.62	
S/P2 (58706)			\$349.00
09-07-2022 Regular - Check #: 564778			\$349.00
SUPPLY AT VOC ED I&T	Education Fund	\$349.00	
SAM'S CLUB (50251)			\$1,347.55

09-07-2022 Regular - Check #: 564779			\$1,347.55
SUPPLIES AT PRIN OFF	Education Fund	\$679.80	
SUPPLIES CENT SUPPORT SER	Education Fund	\$320.64	
SUPPLIED CENTRAL - HR	Education Fund	\$167.11	
PUR SVC BOE MARKETING	Education Fund	\$126.50	
SUPPLIES - BOE	Education Fund	\$53.50	
SANTO SPORT STORE (444)			\$502.72
09-07-2022 Regular - Check #: 564780			\$502.72
SUPPLIES WB ATHLETICS	Education Fund	\$502.72	
SCHOOL HEALTH CORPORATION (452)			\$241.29
09-07-2022 Regular - Check #: 564781			\$241.29
R&M WB PRIN OFF	Education Fund	\$241.29	
SEIU LOCAL 73 (1595)			\$2,194.40
08-29-2022 Regular - Check #: 564587			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
09-07-2022 Regular - Check #: 564630			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
SERVICE SANITATION, INC (46465)			\$392.66
09-07-2022 Regular - Check #: 564782			\$392.66
RENTAL AT ATHLETICS	Education Fund	\$392.66	
SNAP-ON INDUSTRIAL (42493)			\$5,679.22
09-07-2022 Regular - Check #: 564783			\$5,679.22
NON CAP EQUIP CTEI	Education Fund	\$2,520.68	
NON-CAP CARL PERKINS	Education Fund	\$2,017.50	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$134.23	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$173.55	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$248.96	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$430.30	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$154.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$1,914.50
09-07-2022 Regular - Check #: 564681			\$1,339.40
AT SPED PRIV ESY TUITION	Education Fund	\$687.30	
WB SPED PRIV ESY TUITION	Education Fund	\$652.10	
09-07-2022 Regular - Check #: 564784			\$575.10
SP ED TRANSPORTATION	Transportation Fund	\$575.10	
SRFAX (57531)	82		\$29.35
09-07-2022 Regular - Check #: 564785			\$29.35
PUR SVC DIST TECH	Education Fund	\$29.35	

ST LAURENCE HIGH SCHOOL (58709)			\$325.00
09-07-2022	Regular - Check #: 564664		\$325.00
	PUR SVC WB ATH	Education Fund	\$325.00
ST. CHARLES NORTH (43430)			\$235.00
09-07-2022	Regular - Check #: 564665		\$235.00
	PUR SVC WB ATH	Education Fund	\$235.00
ST. FRANCIS HIGH SCHOOL (51627)			\$225.00
09-07-2022	Regular - Check #: 564666		\$225.00
	PUR SVC WB ATH	Education Fund	\$225.00
STACEY PUCCINI (55112)			\$183.29
09-07-2022	Regular - Check #: V4000412		\$183.29
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$183.29
STREAMWOOD BEHAVIORAL (26271)			\$8,616.80
09-07-2022	Regular - Check #: 564682		\$8,616.80
	AT SPED PRIV ESY TUITION	Education Fund	\$4,308.40
	WB SPED PRIV ESY TUITION	Education Fund	\$4,308.40
SUBURBAN TIRE AUTO CARE CTR (51861)			\$268.28
09-07-2022	Regular - Check #: 564786		\$268.28
	R&M AT DRIVER ED	Education Fund	\$268.28
SUNDBERG AMERICA (57367)			\$48.88
09-07-2022	Regular - Check #: 564787		\$48.88
	SUPPLY AT VOC ED FAM CON	Education Fund	\$48.88
TAMMY GOMEZ-TERRANOVA (53011)			\$94.38
09-07-2022	Regular - Check #: 5170		\$94.38
	AT CHEERLEADERS	Activity Fund	\$94.38
TEAMBUILDR (57084)			\$1,200.00
09-07-2022	Regular - Check #: 564683		\$1,200.00
	SUPPLIES AT PE	Education Fund	\$1,200.00
THE AMERICAN AUTOMOBILE ASSOCIATION (18307)			\$319.37
09-07-2022	Regular - Check #: 564788		\$319.37
	SUPPLIES WB PE	Education Fund	\$319.37
THE LIBRARY STORE, INC. (19973)			\$1,105.90
09-07-2022	Regular - Check #: 564789		\$135.79
	SUPPLIES AT LIBRARY	Education Fund	\$135.79
09-07-2022	Regular - Check #: 5176		\$970.11
	AT LIBRARY FINES	83 Activity Fund	\$970.11
THE OMNI GROUP (55154)			\$22.50

09-07-2022 Regular - Check #: 564645			\$22.50
EDUCATION FUND	Education Fund		\$22.50
TRAFFIC SAFTEY STORE (58699)			\$550.97
08-31-2022 Regular - Check #: 564618			\$550.97
SUPPLIES WB PRIN OFF	Education Fund		\$550.97
TRANE (41146)			\$1,216.00
09-07-2022 Regular - Check #: 564790			\$1,216.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,216.00
TRI-ANGLE SCREEN PRINT (21856)			\$1,985.00
09-07-2022 Regular - Check #: 564791			\$1,985.00
SUPPLIES AT STUDENT ACTIV	Education Fund		\$1,985.00
TROPHIES BY GEORGE (17960)			\$629.50
08-31-2022 Regular - Check #: 564619			\$300.00
SUPPLIES AT ATH	Education Fund		\$300.00
09-07-2022 Regular - Check #: 564792			\$329.50
SUPPLIES AT ATH	Education Fund		\$233.00
SUPPLIES AT PRIN OFF	Education Fund		\$96.50
UMB BANK F/B/O AXA (57418)			\$15,450.00
08-29-2022 Regular - Check #: 564599			\$7,725.00
EDUCATION FUND	Education Fund		\$7,725.00
09-07-2022 Regular - Check #: 564646			\$7,725.00
EDUCATION FUND	Education Fund		\$7,725.00
UNITED GRAPHICS & MAILING GROUP (57419)			\$0.00
08-26-2022 Void - Check #: 5007			(\$108.64)
ORCHESIS	Activity Fund		\$108.64
ORCHESIS	Activity Fund		(\$108.64)
08-31-2022 Regular - Check #: 5168			\$108.64
ORCHESIS	Activity Fund		\$108.64
UNITED PARCEL SERVICE (6763)			\$72.00
09-07-2022 Regular - Check #: 564684			\$72.00
PUR SVC POSTAGE - WB	Education Fund		\$36.00
PUR SVC POSTAGE - AT	Education Fund		\$36.00
VALDES SUPPLY LLC (54073)			\$1,500.00
08-31-2022 Regular - Check #: 564620			\$1,500.00
SUPPLIES AT CUSTODIAL	O & M Fund		\$750.00
SUPPLIES WB CUSTODIAL	O & M Fund		\$750.00
VANESSA MARTINEZ (58377)			\$6,144.00

09-07-2022 Regular - Check #: V3000592			\$6,144.00
TUITION REIMBURSEMENT	Education Fund	\$1,023.00	
TUITION REIMBURSEMENT	Education Fund	\$1,023.00	
TUITION REIMBURSEMENT	Education Fund	\$1,023.00	
TUITION REIMBURSEMENT	Education Fund	\$1,023.00	
TUITION REIMBURSEMENT	Education Fund	\$1,026.00	
TUITION REIMBURSEMENT	Education Fund	\$1,026.00	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,666.00
08-29-2022 Regular - Check #: 564600			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
09-07-2022 Regular - Check #: 564647			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$793.40
09-07-2022 Regular - Check #: 564793			\$793.40
SUPPLIES WB MAINTENANCE	O & M Fund	\$499.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$294.40	
VILLA PARK OFFICE EQUIPMENT (3959)			\$5,611.00
08-31-2022 Regular - Check #: 564621			\$5,611.00
NON CAP OTHER CENTRAL SUP	Education Fund	\$3,102.00	
NON CAP OTHER CENTRAL SUP	Education Fund	\$2,509.00	
VILLAGE OF ADDISON (136)			\$11,018.58
09-07-2022 Regular - Check #: 564685			\$11,018.58
WATER AT UTILITY	O & M Fund	\$10,690.00	
WATER UTILITY DO	O & M Fund	\$288.96	
WATER AT UTILITY	O & M Fund	\$39.62	
WARD'S NATURAL SCIENCE (506)			\$117.36
09-07-2022 Regular - Check #: 564794			\$117.36
SUPPLIES WB SCIENCE	Education Fund	\$117.36	
WEST CHICAGO COMMUNITY HS (7864)			\$650.00
09-07-2022 Regular - Check #: 564667			\$650.00
PUR SVC WB ATH	Education Fund	\$650.00	
WEST SUBURBAN TEACHERS UNION (1594)			\$26,471.03
08-29-2022 Regular - Check #: 564588			\$13,264.14
EDUCATION FUND	Education Fund	\$13,264.14	
09-07-2022 Regular - Check #: 564631			\$13,206.89
EDUCATION FUND	Education Fund	\$13,206.89	
WESTERN REMAC INC. (52685)			\$6,174.70
08-31-2022 Regular - Check #: 564622			\$5,941.60

TITLE IV BLDG IMPROV SUPP	O & M Fund	\$2,367.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.70	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,697.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,697.60	
09-07-2022 Regular - Check #: 564795			\$233.10
SUPPLIES WB PRIN OFF	Education Fund	\$233.10	
WOODWORK CAREER ALLIANCE (55539)			\$250.00
<hr/>			
09-07-2022 Regular - Check #: 564796			\$250.00
SUPPLIES AT I&T	Education Fund	\$250.00	
YORK HIGH SCHOOL (1843)			\$275.00
<hr/>			
09-07-2022 Regular - Check #: 564668			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	

TO: Dr. Jean Barbanente
Board of Education

DATE: September 7, 2022

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACTS

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

1. Addison Trail Orchestis will sell Christmas Wreaths. The proceeds will be used to purchase show lights, costumes and other items for the Orchestis performances.
2. Willowbrook WPO (Willowbrook Parent Organization) has scheduled four dates to host a bake sale. The proceeds will be used for student scholarships and to assist in offsetting the costs associated with transportation for prom.
3. Willowbrook WPO (Willowbrook Parent Organization) will host a craft fair. The proceeds will be used for student scholarships and to assist in offsetting the costs associated with transportation for prom.

PERSONNEL REPORT

September 12, 2022

CERTIFIED STAFF RESIGNATION:

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

Raquel Wilson
District Office Director of Student Services
Effective: September 06, 2022

CLASSIFIED STAFF APPOINTMENTS:

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

Josie Zabran
Addison Trail LMC Teacher Aide
Salary: \$17,920.00
Effective: September 12, 2022

Eric Gustafson
Addison Trail Student Supervisor
Salary:\$18,726.40
Effective: September 12, 2022

Maya Molina
Willowbrook Literacy/ ESL Teacher Aide
Salary: \$16,800.00
Effective: September 26, 2022

CLASSIFIED STAFF CHANGE IN STATUS:

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

Gabriel Ortiz
From Willowbrook Full-time Literacy Teacher Aide to Willowbrook Part-time Literacy Aide
Salary: \$12,358.50
Effective: September 12, 2022

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

9. **School Recognition**

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

11. **Superintendent's Report**

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

93

SCHOOL BOARD

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

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command.

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Sign-in.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.:

[105 ILCS 5/10-6](#) and [5/10-16](#).

[5 ILCS 120/2.06](#), Open Meetings Act.

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

Adopted: June 20, 2022

DuPage HSD 88

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

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

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

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy,

the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

[105 ILCS 5/10-20.5b](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

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

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

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3](#).

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

ADOPTED: November 15, 2021

DuPage HSD 88

13. **Announcements:**

Board of Education Meeting: Monday, September 26, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 17, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

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

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

C. 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)

15. **Reconvene To Open Meeting**

16. **Roll Call**

17. **Action Necessitated By Closed Session**

18. **Adjournment**

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

District 88 Strategic Plan

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

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

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

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

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

