

**Board of Education
Board Meeting**

Monday, November 14, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:00 PM

AGENDA

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

88's BEST

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

Attached you will find information about Malik Hopkins from Addison Trail and Leslie Avila Torres from Willowbrook, the November 14, 2022 honorees.

DISTRICT 88'S BEST

Malik Hopkins

It is our distinct honor to recommend for District 88's Best, a young man who daily shows what it means to be a Blazer – Mr. Malik Hopkins. Throughout his junior and senior year at ATHS, Malik has proven to be a positive role model for his peers and has spent his high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on his teachers and classmates.

Malik grew up in a few cities including Bellwood, Broadview, Maywood and the Westside of Chicago. Malik attended Irving Middle School and Proviso East High School in Maywood, Illinois before moving to Addison.

When asked what words of advice he would you give to incoming 9th-graders... His response was for them to be true to themselves and to believe in their dreams. He further stated that a bad moment should never dictate your day and to always push through every single struggle.

Malik was a founding member of the group AT Beyond which provides mentorship and academic support for black students to enable them to thrive holistically in high school and BEYOND. He is also an integral part of the AT News team as well as a member of our Link Crew which is a high school program that welcomes freshmen and makes them feel comfortable throughout the first year of their high school experience. As positive role models, Link Crew Leaders are student leaders who guide the freshmen to discover what it takes to be successful during the transition to high school and help facilitate freshman success.

Malik enthusiastically shared that his favorite high school memory was having been recognized for this award. He further shared that he was almost brought to tears and stated "I was so thrilled and thankful that my voice matters and my voice effects people in good ways."

Malik plans on obtaining a CDL and Real Estate license as well as possibly obtaining certification in heating and air conditioning upon graduating from Addison Trail High School. All in all, Malik aspirations are to become a successful entrepreneur.

Malik shared that first and foremost, HE is his biggest influence. He stated "I wake up trying to be better than that guy I was yesterday... physically, mentally and all of the above. One thing about my mom and grandmother: I was always showed how to hustle and that you can make a way even when there is no way."

School counselor, Ms. Tina Gatses, wrote: "Malik Hopkins is truly one of a kind. Once you meet him you will understand. He is the kind of person who will always put a smile on your face. He will lift you

up when you are down. No matter what is going on in his life he will come to school with a positive attitude. Malik never makes excuses. He is a doer. He is extremely hard working and passionate about his future. He is the type of person who will go out of his way to make someone feel special or included. He is kind, selfless, motivated, genuine, true, dedicated, determined, resilient and ambitious. I have never met anyone like him in all my years of counseling. He will be whatever he chooses to be. He will be an entrepreneur. On top of his incredible personality and academic achievements, he has incredible style and musical talent. He is just a positive presence in our building. He creates motivational videos and spreads them through social media inspiring students to be better, to do better. He has become a true leader here at AT. What is so surprising is that he just transferred into Addison Trail at the beginning of his Junior Year and he has had such an incredible impact on his peers and the staff here at AT. It has been an honor to be his counselor and a part of his journey.”

Mr. Dan Styler, social studies teacher, shared: “I had the pleasure to meet Malik in American Studies during his transition moving from Proviso East High School to Addison Trail High School. From our very first conversation, I could tell that Malik had ambition and wanted to create alliances in pursuit of creating a path forward for success. If he faced a setback, he always kept his eyes on the big picture and was relentless in his goal of becoming a better version of himself than the day before. Above all else, I will always remember Malik's magnetic personality. He has a zest for life, is generous, and is always smiling from ear to ear. I genuinely miss having him in class but am happy to see him thriving in all facets of the Blazer Nation.”

P.E. teacher, Ms. Jennifer Schulmiester, stated: “I don't have Malik in class but whenever I see him in the halls he is so polite, says hello, and has a smile that lights up a room. Congrats, Malik!”

Ms. Angie Etheridge, reading teacher, shared: “Malik has amazing potential that I had a chance to see last year in my Reading class. His ability to entertain through speech while reading to our class was truly a joy. He also has empathy and the ability to acknowledge when things don't go the way they should.”

Science teacher, Ms. Kira Bonk, stated: “I haven't officially had Malik as a student, but we worked together frequently last year during ATR so I could help him with physics. Malik is such a driven, hardworking, unique young man - I am not surprised he is winning this award. Malik's positive attitude is contagious and I am excited to see everything he will accomplish this school year and beyond. Congratulations!”

Ms. Gia Kish, school counselor, shared the following: “Malik is a beam of sunshine whenever you come across him. No matter what he's going through, if you ask him how he is doing he will respond with, "Good, but trying to be better." This alone shows who Malik is. He is always striving to do better than yesterday, and always sports a smile while doing it. Congrats, Malik! You deserve it.”

Science teacher, Ms. Carolyn Erwin, stated: “Even though Malik was never officially my student, I would see him as I left my classroom and he was coming into it for Physics pretty much every day. I enjoyed talking with him because of his positive and joyful spirit. I will always consider him as one of my students because of his willingness to say hello and for coming to ATR for Physics help. Congratulations, Malik! I am so proud of you!”

Congratulations, Malik, on this amazing accomplishment; it is sure to be one of many, and we are proud to forever call you a Blazer.

DISTRICT 88'S BEST

Leslie Avila-Torres

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

To begin, Leslie's accomplishments are highlighted by the comments from our own staff.

Ms. Lourdes Pina, school counselor, begins, "I am so very proud of Leslie and her tremendous improvement over the years. She is focused, responsible and engaged especially in cosmetology through TCD. She has been passionate about cosmetology since I met her. She overcame some initial struggles with attendance and academics especially in math. Mr. Dorado, her math teacher from last year, said that she was always willing to do the extra work to understand concepts and would seek him out when she was challenged. She never would give up. She went on to pass that class as well as all the classes that are required for graduation at this point. Her senior year has been a wonderful example of how far she has come. She embodies the tenacity and perseverance of a Warrior and has overcome her initial obstacles at the start of high school and even as late as last year. I am incredibly happy for Leslie as I know this is going to catapult her to even greater heights. Congratulations Leslie!!!"

Social studies teacher Maritza Francisco adds, "Leslie is an inspiration to us all! I have had the pleasure of teaching Leslie in Human Geography, Government, and Economics. Her quiet strength is an example for all of us. She has become a strong and confident young woman who has learned how to handle struggles and overcome obstacles in order to meet with success. Good Luck to you with your future plans."

Ms. Lucy Almanza-Fernandez, Literacy teacher, includes, "She's an inspiration to all the students in the EL program. We are all so proud of her."

Prior to high school, Leslie describes her challenges with school and peers. Since high school began, though, she has dedicated herself to continuous improvement and growth. While English is her second language, she has successfully completed courses with and without additional support. Leslie is currently on track to graduate in May, 2023, and is enrolled at the Technology Center of DuPage in the Cosmetology program. Her commitment beyond the classroom include participating in Students for HOPE and Ritmo Latino.

Leslie's plans for the future include completing her Cosmetology program and then pursuing a degree in nursing. She also looks forward to opening her own salon with her sister and uncle.

Willowbrook High School is proud and honored to recognize Leslie Avila-Torres for her commitment to improvement and success and for exemplifying what it means to be one of District 88's Best!

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

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

American Education Week will take place from Nov. 13^h to 19th and presents all Americans with an opportunity to celebrate public education and honor individuals who are making a difference in ensuring every child receives a quality education. This year's theme is "Together for Safe, Just & Equitable Schools." Educators today serve as teachers, coaches, mentors and more for all students to help them succeed inside the classroom and beyond. We have more than 500 staff members at District 88 – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

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

During the Nov. 14th District 88 Board of Education meeting, we will recognize these two events. We will show photos of marquee throughout the community with messages of appreciation. We also will share proclamations from the villages of Addison, Lombard and Villa Park.

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

RICH VEENSTRA
MAYOR

Proclamation

*DECLARING NOVEMBER 15, 2022
"SCHOOL BOARD MEMBERS DAY"*

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

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

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

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

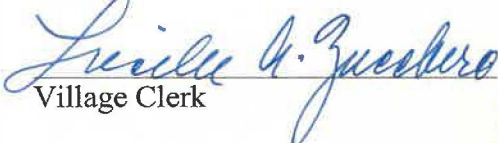
WHEREAS, Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the members of the Board of Education for their time and effort dedicated to the enhancement of education that contributes to the high quality of education for students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

NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim November 15, 2022, as "School Board Members Day" as a way to honor our School Board Members who devote so much of their time and energy for the successful education of our children.



Mayor

ATTEST:



Village Clerk



PROCLAMATION
SCHOOL BOARD MEMBERS DAY

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

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

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

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

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

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

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

NOW, THEREFORE, I, Keith T. Giagnorio, President of the Village of Lombard, do hereby proclaim November 15, 2022 as **School Board Members Day** as a way to honor those citizens who devote their time and energy for the successful education of our children.



Keith T. Giagnorio
Village President



Village of Villa Park

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

PROCLAMATION RECOGNIZING SCHOOL BOARD MEMBERS DAY

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

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

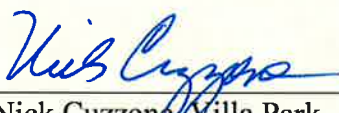
WHEREAS, school boards are elected to represent both the interest of students and taxpayers, and must work closely with parents, educational professionals, and other community members to make the educational vision for their district a reality; and

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

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

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim November 15, 2022 as School Board Member Day in the Village of Villa Park and urge all residents to join me in recognizing the dedication and hard work of local school board members.

IN WITNESS WHEREOF, I have hereunto set my hand this 10th day of November, 2022.



Nick Cuzzone, Villa Park

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

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

The School Board will allocate an overall minimum of 30 minutes for public participation (any person may comment to or ask questions of the School Board). The public participation session of the School Board meeting is subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

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.
2. 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 person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of 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;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. 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.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

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

REVISED: 11.18.2019

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

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 during duty free time 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)

Revised: 02.22.21

6. Separate Action Items

A. Treasurer's Report for October 2022

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2022

FROM: Mr. Edward Hoster

RE: Treasurer's Report

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

Suggested Motion:

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

DuPage High School District 88
Treasurer's Report for October 2022

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$85,523.71	\$57,310,929.09	\$57,396,452.80
O&M Fund	\$5,988,522.54	\$2,500,000.00	\$8,488,522.54
Debt Fund	\$5,305,986.73	\$5,300,000.00	\$10,605,986.73
Transportation Fund	\$2,219,734.69	\$1,400,000.00	\$3,619,734.69
IMR Fund	\$1,446,840.38	\$1,000,000.00	\$2,446,840.38
Capital Projects	\$100,423.93	\$250,000.00	\$350,423.93
Working Cash Fund	\$4,022,288.85	\$5,979,593.16	\$10,001,882.01
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$19,169,320.83</u>	<u>\$73,740,522.25</u>	<u>\$92,909,843.08</u>
Activity Fund	\$933,978.18	\$324,054.00	\$1,258,032.18
Grand Total	<u><u>\$20,103,299.01</u></u>	<u><u>\$74,064,576.25</u></u>	<u><u>\$94,167,875.26</u></u>

**DuPage High School District 88
Treasurer's Report for October 2022**

Fund	Cash Balance 09/30/22	Monthly Receipts	Monthly Disbursements	Cash Balance 10/31/22	Investments @ 10/31/2022	Cash Plus Investments
Education	\$34,194,966.58	\$8,394,636.19	\$42,504,079.06	\$85,523.71	\$57,310,929.09	\$57,396,452.80
O & M	\$5,586,425.62	\$920,298.90	\$518,201.98	\$5,988,522.54	\$2,500,000.00	\$8,488,522.54
Debt Service	\$5,141,835.79	\$164,625.94	\$475.00	\$5,305,986.73	\$5,300,000.00	\$10,605,986.73
Transportation	\$1,949,466.17	\$769,086.11	\$498,817.59	\$2,219,734.69	\$1,400,000.00	\$3,619,734.69
IMR	\$1,324,764.88	\$298,551.43	\$176,475.93	\$1,446,840.38	\$1,000,000.00	\$2,446,840.38
Capital Projects	\$100,423.93	\$0.00	\$0.00	\$100,423.93	\$250,000.00	\$350,423.93
Working Cash	\$4,807,120.07	\$14,696.66	\$799,527.88	\$4,022,288.85	\$5,979,593.16	\$10,001,882.01
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$975,462.89	\$96,241.75	\$137,726.46	\$933,978.18	\$324,054.00	\$1,258,032.18
	<u>\$54,080,465.93</u>	<u>\$10,658,136.98</u>	<u>\$44,635,303.90</u>	<u>\$20,103,299.01</u>	<u>\$74,064,576.25</u>	<u>\$94,167,875.26</u>

* Disbursements also include investment purchases and interfund transfers.

		Investments as of October 31, 2022						
	Matured	Purchased	Principal	Purchase Date	Maturity Date	Institution	Rate	Type
Investments Matured/Purchased :	\$5,966,249.30	\$38,200,346.92	\$3,473,930.85	07/22/22	11/08/22	Fifth Third	2.513%	T-bill
			\$2,824,752.16	07/22/22	11/22/22	Fifth Third	2.741%	T-bill
			\$3,465,134.16	07/22/22	12/08/22	Fifth Third	2.642%	T-bill
Interest Received 10/01/22-10/31/22		<u>\$70,297.82</u>	\$2,845,281.84	07/22/22	12/15/22	PMA 841	2.66%	T-bill
			\$8,686,922.46	07/22/22	01/05/23	Fifth Third	2.845%	T-bill
			\$2,808,177.85	07/22/22	01/26/23	Fifth Third	2.89%	T-bill
			\$3,747,197.73	07/22/22	01/31/23	PMA 842	2.91%	T-bill
Bank Balance as of October 31, 2022	Rate		\$999,126.06	10/20/22	02/07/23	PMA 56920	3.98%	T-bill
Fifth Third		\$1,434,519.75	\$2,499,181.57	10/20/22	02/21/23	PMA 56921	4.15%	T-bill
Fifth Third-Money Market	0.50%	\$12,868,025.81	\$4,427,737.50	10/20/22	03/10/23	Fifth Third	4.28%	T-bill
Fifth Third-Allied		\$69,470.91	\$2,063,445.42	10/20/22	03/20/23	Fifth Third	4.28%	T-bill
Fifth Third-Student Activity Accounts		\$1,017,359.80	\$4,099,602.73	10/20/22	04/06/23	PMA 56922	4.18%	T-bill
PMA ISDLAF	2.849%	\$981,009.24	\$2,499,089.15	10/20/22	04/20/23	PMA 56923	4.35%	T-bill
Addison Bank and Trust Money Market	3.15%	\$3,726,077.49	\$4,015,175.23	10/20/22	04/30/23	Fifth Third	4.25%	T-bill
Inland Bank Money Market	3.10%	\$1,586.01	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill
Petty Cash		<u>\$5,250.00</u>	\$324,054.00	05/12/22	05/15/23	PMA 840	2.00%	T-bill
		<u>\$20,103,299.01</u>	\$4,496,938.32	10/20/22	05/15/23	PMA 56924	4.20%	T-bill
			\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.00%	CD
			\$3,983,577.08	10/20/22	06/12/23	Fifth Third	4.51%	T-bill
			\$5,828,900.00	10/20/22	06/13/23	Fifth Third	4.51%	T-bill
			\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill
			\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill
			\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
			<u>\$74,064,576.25</u>					

TO: Dr. Jean Barbanente
Board of Education

DATE: November 10, 2022

FROM: Mr. Edward Hoster

RE: Budget Status Report

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Budget Status Report as presented.

BUDGET STATUS SUMMARY
October 2022

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,598,120	\$ 21,921,284	\$ 25,676,836	46.05%	48.98%	-2.92%	47.66%	-1.60%
LOCAL - OTHER *	7,665,547	3,719,009	3,946,539	48.52%	50.32%	-1.81%	40.31%	8.20%
STATE	6,927,673	2,017,515	4,910,158	29.12%	30.25%	-1.13%	27.08%	2.04%
FEDERAL	6,024,219	1,831,235	4,192,984	30.40%	19.51%	10.89%	27.57%	2.83%
TOTAL REVENUES	\$ 68,215,559	\$ 29,489,043	\$ 38,726,516	43.23%	44.50%	-1.27%	43.92%	-0.69%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
SALARIES	\$ 45,896,094	\$ 10,411,077	\$ 35,485,017	22.68%	23.12%	-0.44%	21.99%	0.69%
BENEFITS	7,449,653	2,611,743	4,837,910	35.06%	33.02%	2.04%	35.37%	-0.31%
PURCHASE SERVICES	5,633,888	1,636,590	3,997,298	29.05%	34.40%	-5.35%	32.54%	-3.49%
SUPPLIES	2,220,763	936,885	1,283,878	42.19%	33.92%	8.27%	30.65%	11.54%
CAPITAL OUTLAY	516,325	230,102	286,223	44.57%	55.67%	-11.11%	34.88%	9.68%
TUITION/OTHER	4,132,983	844,530	3,288,453	20.43%	40.73%	-20.29%	44.09%	-23.65%
TOTAL EXPENDITURES	\$ 65,849,706	\$ 16,670,927	\$ 49,178,779	25.32%	26.95%	-1.64%	26.17%	-0.85%

* Local Revenue Other includes: registration/textbooks, event receipts, CPPRT. interest income, food sales etc.

BUDGET STATUS SUMMARY
October 2022

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,007,947	\$ 3,208,996	\$ 3,798,951	45.79%	49.06%	-3.27%	47.78%	-1.99%
LOCAL - OTHER *	347,019	104,828	242,191	30.21%	19.44%	10.77%	31.08%	-0.87%
STATE	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	128,955	80,808	48,147	62.66%	13.62%	49.04%	40.12%	22.55%
TOTAL REVENUES	\$ 7,483,921	\$ 3,394,632	\$ 4,089,289	45.36%	46.95%	-1.59%	47.26%	-1.90%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
SALARIES	\$ 3,376,070	\$ 1,034,394	\$ 2,341,676	30.64%	31.06%	-0.42%	30.71%	-0.08%
BENEFITS	695,250	220,113	475,137	31.66%	30.78%	0.88%	29.41%	2.25%
PURCHASE SERVICES	932,589	354,215	578,374	37.98%	39.54%	-1.56%	31.81%	6.17%
SUPPLIES	2,170,419	448,793	1,721,626	20.68%	25.19%	-4.51%	32.95%	-12.27%
CAPITAL OUTLAY	948,655	327,102	621,553	34.48%	23.30%	11.18%	62.73%	-28.25%
OTHER								
TOTAL EXPENDITURES	\$ 8,122,983	\$ 2,384,616	\$ 5,738,367	29.36%	29.68%	-0.32%	34.43%	-5.07%

* Local Revenue Other includes: rental of facilities, interest income, E-Rate etc.

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
Heating	\$ 227,918	\$ 22,003	\$ 205,915	9.65%	4.85%	4.80%	5.83%	3.82%
Electricity	1,317,600	213,360	1,104,240	16.19%	25.65%	-9.46%	25.93%	-9.74%
Water	193,400	58,966	134,434	30.49%	23.39%	7.10%	16.05%	14.44%
Telephone	106,000	34,681	71,319	32.72%	34.90%	-2.18%	24.74%	7.98%
Total	\$ 1,844,918	\$ 329,010	\$ 1,515,908	17.83%	23.23%	-5.40%	22.23%	-4.40%

Note:

1. Heating expenditures are through 09/30/22 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 09/06/22 for Willowbrook and 09/26/22 for Addison Trail.

**BUDGET STATUS SUMMARY
October 2022**

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,195,116	\$ 926,193	\$ 1,268,923	42.19%	48.97%	-6.78%	45.60%	-3.40%
LOCAL - OTHER *	58,000	19,616	38,384	33.82%	2.26%	31.56%	22.29%	11.53%
STATE	1,369,324	543,954	825,370	39.72%	63.17%	-23.44%	52.28%	-12.56%
FEDERAL	119,000	44,864	74,136	37.70%	100.00%	-62.30%	100.00%	-62.30%
TRANSFER	254,250	254,250	0	100.00%	0.00%	100.00%	0.00%	100.00%
TOTAL REVENUES	\$ 3,995,690	\$ 1,788,877	\$ 2,206,813	44.77%	47.49%	-2.72%	52.51%	-7.74%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
PURCHASE SERVICES	4,477,200	1,095,684	3,381,516	24.47%	9.39%	15.08%	4.01%	20.46%
SUPPLIES	185,000	30,717	154,283	16.60%	13.34%	3.26%	9.57%	7.04%
CAPITAL OUTLAY	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL EXPENDITURES	\$ 4,916,450	\$ 1,380,651	\$ 3,535,799	28.08%	21.24%	6.84%	15.29%	12.79%

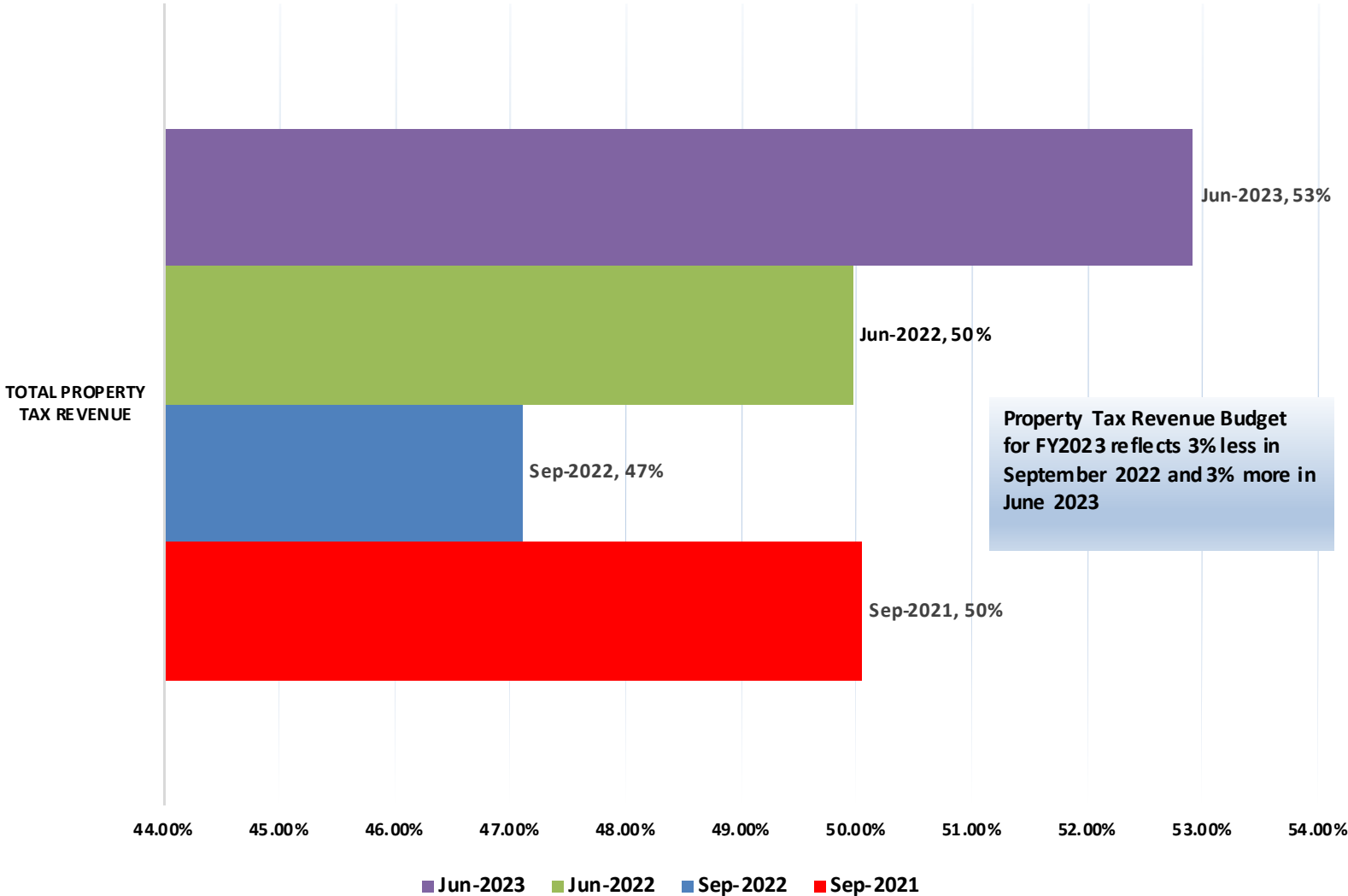
* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
LOCAL - PROPERTY TAX	\$ 1,937,526	\$ 886,977	\$ 1,050,549	45.78%	48.99%	-3.21%	48.56%	-2.78%
LOCAL - CPPRT/OTHER	127,209	117,278	9,931	92.19%	98.58%	-6.39%	91.95%	0.24%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,064,735	\$ 1,004,256	\$ 1,060,479	48.64%	51.73%	-3.09%	51.06%	-2.42%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	OCT 2020	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,052,841	\$ 556,862	\$ 1,495,979	27.13%	28.43%	-1.31%	26.00%	1.13%

DISTRIBUTION OF SEPT. & JUNE PROPERTY TAXES AS BUDGETED FY2022 VS FY 2023



Fiscal Year 2022-23 the tax levy revenue budget shifted for less in September and more in June 2023 due to:
** Less remaining to be collected in September 2022 from prior year 2021 tax bills*
** Higher 2022 tax levy with CPI of 5% vs 1.40% in the prior year*
Consequently ~ Year-over-Year (YOY) budget to a actual comparisons will be skewed as a percent +/- throughout the year.

TO: Dr. Jean Barbanente
Board of Education

DATE: October 18, 2022

FROM: Mr. Edward Hoster

RE: Proposed Property Tax Levy 2022

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

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

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2022 are scheduled to be collected in June 2023 and September 2023.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will be necessary for the 2022 Tax Levy as the request for increase will exceed 5% over the 2021 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the first time in decades that we are officially required to do so.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2021} for the 2022 property tax levy is at the maximum 5.0% allowed, even though the actual CPI was 7.0%.** The ten year history of the CPI is

attached for reference in *Exhibit 3*. The property tax extension for the previous year 2021 is increased by the CPI for the basis of our request. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2022 property tax levy. The past two years **new property/construction** has contributed an additional **0.56% (2020 net of the Ovaltine TIF expiration) and 0.53% (2021)** respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the county clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2021 new property/construction value of \$17,356,900 represented an increase of 0.53% which was in the normal trend of the past years excluding when a TIF expires. The overall Equalized Assessed Value (EAV) of property increased by 2.98% which helped to reduce the overall tax rate. *Following discussions with the local assessors as of October, we have estimates for what the expected increase of our overall EAV will be and most importantly new property.* At this time, we know that there is the Clarendale senior living development in Addison Township that has reached the final occupancy along with ongoing residential housing developments. In addition, in York Township the Oak Brook Commons mixed use development is realizing success with strong occupancy and new property entering the tax base. This is expected to continue into the 2023 tax cycle.

Unfortunately, even though the prior year 2021 property tax extension was limited by the "tax cap" to an increase of \$1,120,567 or 1.93% overall, some property owners may be frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. During this time, the most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, with the CPI limit of 5.0% and applying an estimate of \$28,000,000 for new property, it is likely the tax extension will increase approximately 6.15% or \$3,649,959. **The 2022 proposed Property Tax Levy of \$63,467,525** represents a requested increase of 7.0%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 4.80% in accordance with trending from area assessors. Although this request is quite significant compared to prior years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

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

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 31, 2022 Board Meeting, initial property tax levy process discussion.
- At the November 14, 2022 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2022”, and establish the Public Hearing date of December 12, 2022.
**Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Thursday, December 1, 2022 – see attached
- At the December 12th Board Meeting we will conduct the public hearing and recommend adoption of the 2022 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

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

Suggested Motion:

Move that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2022.

**RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2022**

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

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

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2022 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>50,398,845</u>
b.	Amount levied for O&M Purposes	\$ <u>7,582,240</u>
c.	Amount levied for Transportation Purposes	\$ <u>2,538,535</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,415,894</u>
f.	Amount levied for IMRF Purposes	\$ <u>680,220</u>
g.	Amount levied for Working Cash Purposes	\$ <u>20,000</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>831,791</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
AGGREGATE LEVY		\$ <u>63,467,525</u>

; and

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

WHEREAS, the aggregate amount of property taxes extended for debt service purposes for 2021 was \$10,907,435.83 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2022 is \$10,822,169.00.

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2022 is \$63,467,525.00.

Section 2: The aggregate amount of taxes estimated to be levied for debt service for the year 2022 is \$10,822,169.00.

Section 3: The aggregate amount of taxes to be levied for the year 2022, excluding the debt service levy, does exceed 105% of the aggregate levy extension for 2021.

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

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

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

Secretary

ADOPTED this 14th day of November 2022

LEGAL NOTICE

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

I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2022 will be held on December 12, 2022 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.
Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.

II. The corporate and special purpose property taxes extended or abated for 2021 were \$59,315,444.54.

The proposed corporate and special purpose property taxes to be levied for 2022 are \$63,467,525.00. This represents a 7.00% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2021 were \$10,907,435.83.

The estimated property taxes to be levied for debt service and public building commission leases for 2022 are \$10,822,169.00. This represents a 0.78% decrease over the previous year.

IV. The total property taxes extended or abated for 2021 were \$70,222,880.37 The estimated total property taxes to be levied for 2022 are \$74,289,694.00. This represents a 5.79% increase over the previous year.

Secretary, Board of Education

PROPERTY TAX LEVY PROCESS:

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

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

DUPAGE HIGH SCHOOL DISTRICT #88

2022 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

10/4/2022

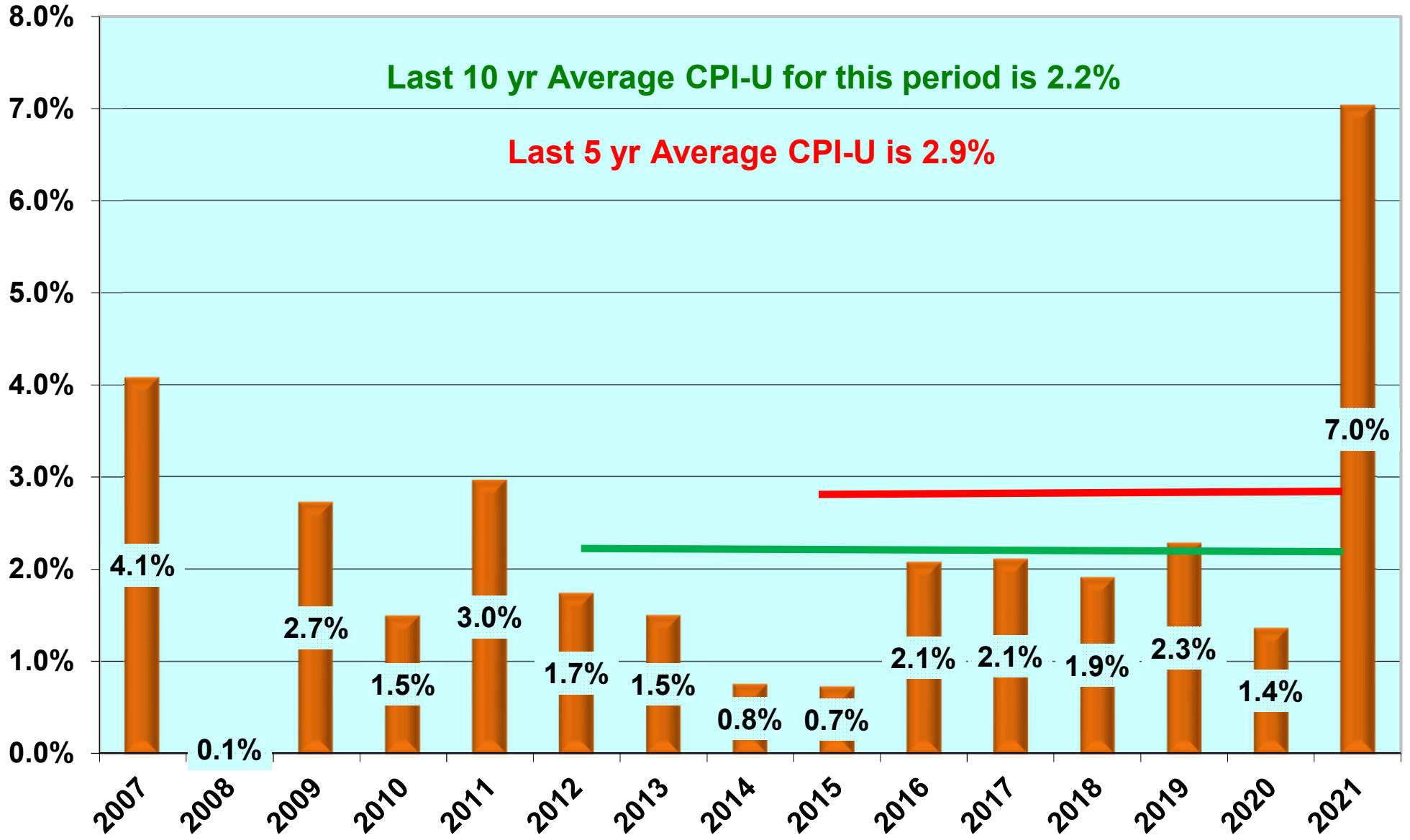
done 10/4/22

ESTIMATED 2022 "T.I.F." A.V. = \$3,550,641,512

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
FUND	FINAL 2021 TAX RATE	2021 TAX EXTENSION	2022 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	% OF TAX LEVY	2022 ESTIMATED EXTENSION	% CHANGE	2022 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3733%	\$47,447,518.63	\$50,398,845	\$2,951,326	6.22%	67.84%	\$49,988,630		1.3810%	0.0000%
2 OPERATIONS & MAINT.	0.2051%	\$7,086,205.54	\$7,582,240	\$496,034	7.00%	10.21%	\$7,521,823		0.2078%	0.5500%
3 TRANSPORTATION	0.0592%	\$2,045,360.16	\$2,538,535	\$493,175	24.11%	3.42%	\$2,519,340		0.0696%	0.0000%
4 IMRF PENSION	0.0184%	\$635,720.05	\$680,220	\$44,500	7.00%	0.92%	\$676,892		0.0187%	0.0000%
5 SOCIAL SECURITY	0.0383%	\$1,323,265.10	\$1,415,894	\$92,629	7.00%	1.91%	\$1,408,079		0.0389%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$20,000	\$20,000	#DIV/0!	0.03%	\$21,718		0.0006%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0225%	\$777,375.06	\$831,791	\$54,416	7.00%	1.12%	\$828,921		0.0229%	0.4000%
9 SUB-TOTAL CAPPED FUNDS	1.7168%	\$59,315,444.54	\$63,467,525	\$4,152,080	7.00%	85.43%	\$62,965,404	6.15%	1.7395%	
10 DEBT SERVICE	0.3157%	\$10,907,435.83	\$10,822,169	(\$85,267)	-0.78%	14.57%	\$10,935,239		0.3021%	
11 GRAND TOTAL	2.0325%	\$70,222,880.37	\$74,289,694	\$4,066,814	5.79%	100.00%	\$73,900,643	5.24%	2.0416%	

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

Percent of YOY Change in December CPI-U since 2007



Tax Levy Process and Frequently Asked Questions

1. What is a Levy?

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

2. What is an extension?

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

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

3. What is The Truth In Taxation Act?

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

4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$59,315,444.54 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$2,965,772 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt properties.

5. How does the district determine its levy?

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

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

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

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

Consider this simplified example:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

		<u>EAV Per Student (a)</u>	<u>Tax Rate-2021</u>
Hinsdale Twp. HS D86	=	\$ 1,469,224	\$1.6132
Downers Grove HS D99	=	\$ 1,064,995	\$1.8751
Fenton HS D100	=	\$ 943,653	\$2.0072
Lake Park HS D108	=	\$ 933,884	\$2.0303
DuPage HS D88	=	\$ 896,278	\$2.0378
Glenbard Twp. HS D87	=	\$ 787,790	\$2.2284
West Chicago HS D94	=	\$ 664,062	\$2.1843

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

TO: Dr. Jean Barbanente
Board of Education

DATE: November 2, 2022

FROM: Edward Hoster

RE: **Concession Building Renovation Project Bid
(Project # 210233-Rebid)**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$731,000.00, Alternate 1 (spirit wear building) for \$140,000.00 and Alternate 2 (portable toilet area) \$40,000.00 for a combined total of \$911,000.00 from Paul Borg Construction, Co. to complete the concession building renovation project at Willowbrook. We are satisfied that the bid from Paul Borg Construction, Co. does include all of the areas we specified and their references all indicate quality work as verified by Wight & Co. (attached). This bid includes a \$50,000 allowance for unexpected changes that may occur and any unused contingency will be returned. As we discussed with the Building & Grounds Committee at the November 1, 2022 meeting, this bid does exceed the architect budget estimate (\$831,025.00) by \$79,975.00 or 9%. The general agreement is that this excess cost is continuing to be driven by the price inflation within the market and that it is likely the best we will do for quite some time. The total low bid only increased by 2% after this second round of rebidding since the February 2022 process. We received four competitive bids with the second lowest bid coming in \$84,195 or 9.2% higher.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid, alternates 1 and 2 for a total of \$911,000.00 from Paul Borg Construction, Co. for the concession stand renovation project at Willowbrook.



November 7, 2022

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

***DuPage High School District 88
Willowbrook High School
Concession Building Remodeling Project Re-bid
Project Number 210233***

Dear Mr. Hoster,

On October 31, 2022, four bids were received for the re-bid of the Willowbrook High School Concession Building Remodeling project. The apparent low bidder is **Paul Borg Construction Company** with a base bid amount of Seven Hundred Thirty-one Thousand Dollars (\$731,000.00). Two alternate bids were also included as part of the project. Alternate Bid #1 included all work associated with the construction of a standalone Spirit Wear building and Alternate Bid #2 included the required work for construction of a new asphalt pad to support a portable toilet staging area for major events. Paul Borg Construction Company's submitted alternate bid amounts are One Hundred Forty Thousand Dollars (\$140,000.00) for Alternate Bid #1 and Forty Thousand Dollars (\$40,000.00) for Alternate Bid #2. See attached bid tab for complete bid results.

The bids received on 10/31/22 were a re-bid of the initial bids taken for the project on 2/24/22. The February bids were rejected at that time as they were approximately 20% over the established project budget estimate. At that time, the construction industry and the economy in general were in a state of unprecedented inflation and volatility. The strategy moving forward was to re-bid the project this fall in hopes the market would see some sort of correction and produce more favorable bid costs. The current bid results have not produced a reduction in cost, but instead increased by approximately 2%. This is consistent with trends Wight has seen over that past 8 months and is mostly attributable to inflation. Although the bid costs have increased, it is not likely the costs of construction will decrease in the near foreseeable future. It is our understanding that the District desires to move forward with the construction of the project, which is to include award of the base bid and alternates #1 and #2.

A scope review was performed with Mr. Dipesh Thakkar from Paul Borg Construction Company and all documents appear to be in order. Paul Borg Construction Company has verified design intent and contract document conformance without substitutions.

Based on the information submitted in Paul Borg Construction's proposal and the scope review, Wight & Company recommends the contract award to Paul Borg Construction in the amount of **\$911,000.00**.

DuPage High School District 88
Willowbrook High School Concession Building Remodeling
November 7, 2022
Page 2

This recommendation includes the following:

Base Bid	\$731,000.00*
Alternate Bid 1	\$140,000
Alternate Bid 2	<u>\$40,000</u>
Total	\$911,000

*Base Bid includes \$50,000 Construction Contingency allowance

Please contact me should you have any questions regarding these matters.

Respectfully submitted,



Jim Smiley
Project Manager
Wight & Company

CC: Tom Manka (DuPage SD88), Ryan Domeracki (DuPage SD88)

**DuPage High School District 88 -
Willowbrook High School Concession Building Remodeling**



Project No: 210233

BID TAB

10/31/2022 1:00 PM

Bidder	Bid Security	Addendum 1	Base Bid	Alternate Bid 1	Alternate Bid 2	Remarks
PAUL BORG CONSTRUCTION	x	x	\$731,000.00	\$140,000.00	\$40,000.00	
Chicago, IL						
MANUSOS GENERAL CONTRACTING	x	x	\$836,213.00	\$151,931.00	\$36,483.00	
Fox Lake, IL						
TANDEM CONSTRUCTION	x	x	\$779,000.00	\$179,000.00	\$37,195.00	
Chicago, IL						
RB CONSTRUCTION	x	x	\$878,000.00	\$174,000.00	\$38,000.00	
Villa Park, IL						

WBHS Concession Building Remodeling Estimate/Bid Comparison

Wight & Company
11/1/2022

Bid Scope	10.04.21 Estimate (w/o A/E Fees)*		02.17.22 (w/o A/E fees)		Delta from 10.04.21 to 02.17.22		10/31/22 Bids		
							Bid Results (Paul Borg Construction Apparent low bid)	bids to 02.17.22 Estimate	
Concession Building & Sitework (Opt. 3)	\$ 520,731.00		\$ 631,958.00		\$ 111,227.00	21% increase	\$ 731,000.00	\$ 99,042.00	15% Increase
Spirit Wear Building	\$ 123,949.00		\$ 148,431.00		\$ 24,482.00	20% increase	\$ 140,000.00	\$ (8,431.00)	5% Decrease
Portable Toilet Area	\$ 17,266.00		\$ 50,636.00		\$ 33,370.00	194% increase	\$ 40,000.00	\$ (10,636.00)	21% Decrease
	\$ 661,946.00		\$ 831,025.00		\$ 169,079.00	25% Increase	\$ 911,000.00 **	\$ 79,975.00	9% Increase

*A/E Fees of 10% deducted from
10.04.21 Estimate numbers

** Bid amount includes a \$50,000
Contingency Allowance

TO: Dr. Jean Barbanente
Board of Education

DATE: November 2, 2022

FROM: Mr. Edward Hoster

RE: **Architect/Engineer Service Proposal – Varsity Baseball Field for Addison Trail**

We are presenting the proposal from Wight & Co. to provide the architect/engineering services for construction design, bid and project oversight services for phase I renovations to the varsity baseball field at Addison Trail. Within the scope of work are various improvements including the removal of existing netting and installation of a new netting system further to the north to deflect foul balls. In addition, the removal of fencing and construction of a new backstop with masonry knee wall. The budget estimate for this project is \$287,900 including contingency but excluding architect fees. The proposed fee for this scope of work is \$24,150.00 plus reimbursable expenses. Their proposal does not include the cost of geotechnical soil testing for the proposed knee wall which they estimate will be an additional \$6,500.00 and a separate contract with an outside company.

Suggested Motion:

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering design services for renovations to the varsity baseball field at Addison Trail at a fee of \$24,150.00 plus reimbursable expenses.



October 11, 2022

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101

**Addison Trail High School
Varsity Baseball Backstop
Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company ("Wight") is pleased to submit this letter of contract for Engineering Services to DuPage High School District 88 ("District") concerning updates to the Addison Trail High School Varsity Baseball field backstop. We have prepared our letter of contract in the following four parts:

- UNDERSTANDING
- SCOPE OF SERVICES
- SCHEDULE
- COMPENSATION

UNDERSTANDING

Last year DuPage High School District 88 (District) hired Wight & Company's (Wight) for conceptual layout and estimates on improvements to the Addison Trail High School (ATHS) Varsity Baseball field entrance and viewing areas. These improvements consisted of netting, knee wall backstop, dugout relocation, spectator viewing area relocation, and press box. From the concept and estimate, the District desires to breakup these improvements in phases. The first phase is the netting, knee wall backstop and existing side fence removal. While designing this phase, we will review the future phases to avoid conflicts and for constructability,

SCOPE OF SERVICES

The following tasks constitute Wight's proposed scope of services:

Construction Documents

During this phase of the project, we propose to prepare Construction Documents for the backstop modifications of a brick knee wall and netting at the ATHS Varsity Baseball Field. The recent survey of the area from the previous concept contract will be utilized as the background for these documents. The CD's will be sent to the District to be reviewed and approved by the District. Wight will coordinate the necessary permit submittals at the appropriate stage of completion based on overall project schedule parameters. Upon permit authority review and approval, we will prepare an Issued for Bidding (100% complete) set of plans and specifications. All documents will be prepared to the necessary level to allow for permitting approval, public bidding, and construction of the project scope. During this phase, we will

also generate a project cost estimate. We will prepare the project manuals with all technical specifications and coordinate with the District to incorporate any supplemental conditions and any standard front-end bidding forms and documents for one (1) bid package.

In our previous concept phase, Wight and the District searched their BTF files for soil borings at this field location, but none were found. Wight will solicit Geotechnical companies for a proposal of three structural borings and report to be used in the design of the netting foundation and foundations of the future dugouts and pressbox. The cost to perform this service is not part of this contract. Within the compensation section of this proposal, we provide a suggested value for District's knowledge.

Permitting, Bidding, and Construction Phase

During this phase, we will take an active role in the acquisition of permits and upon substantial completion of construction documents, we will submit plans and permit applications to all necessary jurisdictional bodies. We anticipate Village of Addison permit and an ROE permit will be needed for this project. All permit fees are the responsibility of the District.

Within the bidding process, Wight will:

- Compile the Public Notice for District use
- Solicit contractors to bid
- Attend a Pre-Bid meeting
- Attend the Bid Opening
- Compile the Bid Results
- Perform a scope review of the low bidder
- Generate a letter of recommendation to the District concerning the selected contractor

Throughout the construction process we will perform the standard professional services required, including the following:

- Attend a pre-construction meeting
- Review of contractor's submittals, including shop drawings, product data and samples for conformance with the contract documents
- Provide responses to Requests for Information (RFI's) related to interpretation of the contract documents
- Review of contractor's application for payment to evaluate whether the work has progressed to the point indicated in the application
- Perform periodic site visit but not full-time construction observation.
- Perform a Substantial Completion inspection and prepare a punch list for work to be completed

Extent of Agreement

This agreement is for the completion of construction documents, municipal coordination, bidding assistance and construction administration for the proposed backstop modifications at the AHS Varsity Baseball Field.

Our services are limited to the improvements within the project limits and preparation of construction documents and specifications for one (1) bid package.

Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract. Plans prepared by Wight will be done under the direct supervision of an Illinois Registered Professional Engineer. All plans and permits will be signed and sealed by a Professional Engineer, as required.

The above scope of services does not include the following:

1. Analysis, design, or specifications for any off-site improvements, including, but not limited to, lift station modifications, sanitary sewer 'upsizing', and storm sewer 'upsizing' or extensions beyond 100 feet of the project limits
2. Municipal or County Stormwater Permitting
3. The analysis and design of compensatory storage for floodplain/floodways, if required
4. Improvements beyond the Project limits
5. Geotechnical Investigation
6. Continuous construction observation, construction management, or construction staking
7. Permitting fees – The owner or contractor will pay filing and other fees required for permitting
8. Survey of the future as-built information or producing record drawings
9. Additional bid packages
10. Construction material testing

Additional Services

Additional Services may be required following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight shall notify the District. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents
- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations
- Any permitting necessary beyond what is stated above

SCHEDULE

Wight & Company can proceed with this work upon signature of this proposal. Construction Documents for the backstop modifications will be permitted and bid for Summer 2022 construction.

COMPENSATION

Wight proposes to provide the scope of services described in this proposal for a fixed fee as shown below:

1. Backstop Modifications Construction Documents	\$12,585.00
2. Backstop Modifications Permitting and Bidding	\$4,675.00
3. Backstop Modifications Construction Administration	\$6,890.00
<u>Total</u>	<u>\$24,150.00</u>

Wight & Company will reach out to geotechnical companied for soils investigation. Their proposal will be attention to the District and not part of this proposal. For this, we suggest the District allocate an additional \$6,500.00 for this service.

Wight & Company recommends that an additional One Thousand Dollars (\$1,000.00) be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports
2. Supplies, materials, and costs related to specific reports and presentations
3. Travel at the current IRS established reimbursement rate

We thank you for the opportunity to present this agreement for your consideration and look forward to working with you on your exciting project. If this letter of contract is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please do not hesitate to contact Kyle Buck at (630) 918-3420.

Respectfully submitted,
WIGHT & COMPANY



Kyle Buck, PE
Project Manager



Jason Dwyer, AIA, LEED AP
President, Design & Construction

Approved by:

Signature

Date

Printed Name

Title

TO: Dr. Jean Barbanente
Board of Education

DATE: November 3, 2022

FROM Edward Hoster
Ryan Domeracki

RE: **Electricity Service Purchasing Contract – 2022 through 2025**

In accordance with the standing authorization by the Board of Education, we are bringing the following contract for electricity service for retro-active approval. Due to the need for same day response to pricing from a Request For Quotation (RFQ) for the purchase of electricity, we have secured a three year contract with Direct Energy Business, LLC beginning December 19, 2022 through December 19, 2025. We have been actively monitoring the energy market electricity rates throughout the past year with the goal of securing another fixed rate contract. Unfortunately, the market pricing for another fixed rate contract is more than double our December 2022 expiring contract. Therefore, we have moved to an “index” based contract which allows us to procure the electricity at the current rates with the option to convert to a fixed rate if and when rates become favorable. The contract also allows for us to move portions of the purchase to fixed rate over the term. This contract provided the most competitive “index adder rate” from the five suppliers. All rates that we secure are done through a Request For Quotation (RFQ) process with the assistance of our energy consultant, Mr. Scott Pellock from Entel LLC. (See Exhibit A)

Our annual electricity usage is approximately 10,700,000 kilo-watt hour (kWh) with an annual budget of \$1,317,600 or 16% of the Operation and Maintenance Budget. Since fiscal year 2015 we have been actively working to control this expense through a combination of energy reduction efforts (lighting replacement to more efficient, lower use fixtures, light sensors etc.), managing the peak usage levels with monitoring equipment, and the competitive purchase of the electricity rate that we pay.

Suggested Motion:

Move that the Board of Education retro-actively approve the contract with Direct Energy Business, LLC to provide electricity service for the three-year term beginning December 19, 2022 through December 19, 2025 at an index rate of \$0.190 cents per kilo-watt hour (kWh).

DuPage HS District 88 Electric Index Quote Summary

All quotes priced per KWh

36 month Agreement starting December 2022							
Supplier	Index Adder	ARR Credit	Marginal Loss Credit (MLC)	Losses Duration Credit (LDC)	Ancillary Services	Final Adder	Billed Index
Engie	\$ 0.00295	\$ (0.00040)	\$ (0.00026)	\$ -	\$ -	\$ 0.00229	Day Ahead
Constellation	\$ 0.00235	included	included	\$ -	\$ -	\$ 0.00235	Day Ahead
MidAmerican	\$ 0.02880	\$ (0.00044)	\$ (0.00019)	\$ -	\$ -	\$ 0.02817	Day Ahead
AEP	\$ 0.00194	included	included	\$ -	\$ -	\$ 0.00194	Day Ahead
Direct Energy	\$ 0.00422	\$ (0.00040)	\$ (0.00026)	\$ (0.00166)	\$ -	\$ 0.00190	Day Ahead



Direct Energy Business, LLC
 1001 Liberty Avenue Pittsburgh, PA 15222
 1.888.925.9115
www.directenergy.com

Date: October 25, 2022
Product Code: PJM_NSTC_IL
Contract ID: 6257392

CUSTOMER INFORMATION

Customer Name: DUPAGE HIGH SCHOOL DISTRICT 88

Contact Name: Ryan Domeracki

Address: 2 Friendship Plz, Addison, IL, 60101-2787

Telephone: 630-530-3971

Fax:

Email: rdomeracki@dupage88.net

Billing Contact:

3rd Party Bill Pay:

Billing Address:

Telephone:

Fax:

Email:

ELECTRICITY TRANSACTION CONFIRMATION -

This Transaction Confirmation confirms the terms of the Electricity Transaction entered into between Direct Energy Business, LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement between Customer and Seller and/or Seller's affiliate Direct Energy Business Marketing, LLC, d/b/a Direct Energy Business dated June 19, 2019, as may be amended (the "CMA"). If the referenced CMA is between Customer and Direct Energy Business Marketing, LLC, d/b/a Direct Energy Business, Customer and Seller agree that this Transaction Confirmation shall be governed by and incorporate the terms of such CMA. All attachments and exhibits hereto, including any request for a Forward Purchase or Purchase Confirmation are made a part of and incorporated into this Transaction Confirmation. The Purchase Price excludes Utility transmission and distribution charges and Taxes that are or may be the responsibility of Customer. Customer's execution and submission of this Transaction Confirmation, including Exhibit A hereto, to Seller shall constitute an offer from Customer to Seller to purchase the Commodity on the terms set forth in the CMA. This Transaction Confirmation shall become effective only upon (i) execution by Customer of this Transaction Confirmation, including Exhibit A, and CMA; and (ii) the earlier of (a) execution of the CMA and this Transaction Confirmation by Seller or (b) written confirmation by Seller of its acceptance of the Transaction Confirmation to Customer.

DELIVERY PERIOD

For each Service Location, the first meter read date will be on or after: December 01, 2022, and will continue for a term of 36 Months. Seller will request the Utility to enroll Customer on the first meter read date in the first month of the Delivery Period as defined by the Utility. The service start date hereunder will be the date that the Utility enrolls Customer for Seller's services. Seller shall not be liable for any lost savings or lost opportunity as a result of a delay in service commencement due to actions or inactions of the Utility.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to the end of the Delivery Period or 15 days prior to the end of each successive month Renewal Term. The termination date shall be the next effective drop date permitted by the Utility. All terms of the Agreement will remain in effect through the termination date as set by the applicable Utility. During the Renewal Term, the Purchase Price for each successive month Renewal Term will be the then market-based price for similar quantities of Commodity at the Delivery Point, including all Taxes, costs, charges or fees which are set forth herein, unless otherwise agreed to in writing by the Parties.

DELIVERY POINT

The Delivery Point shall be the point(s) where Commodity is delivered to the Utility. The Utility is specified on Exhibit A.

BILL TYPE - SUPPLIER CONSOLIDATED

CONTRACT QUANTITY

Customer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed on the Exhibit A, provided, that for purposes of determining whether a material deviation has occurred, Contract Quantity shall include the applicable deviation in capacity and transmission tag values and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the historical monthly usage for such Service Locations.

PURCHASE PRICE

The Purchase Price per kWh to be paid by Buyer for the services provided hereunder during the Delivery Period of this Agreement shall be that set forth on Exhibit A. The Purchase Price includes a Services Fee, as well as the components marked below as "Included". For those components marked "Pass through", they will be passed through to you at cost and shown as a line item on your bill.

PJM	Value
Energy	Pass Through
Ancillaries	Pass Through
Auction Revenue Rights (ARR)	Included
Capacity	Pass Through
Losses	Utility Defined Loss Factor Pass Through
Marginal Loss Credits	Included
Reliability Must Run	Pass Through
RPS	Pass Through
Transmission	Pass Through
Applicable Taxes	Pass Through

Any Actual Quantities of Electricity necessary to meet Customer's full usage requirements not covered by a Forward Purchase will be priced at the Day Ahead LMP. Customer understands and agrees that the combination of Forward Purchase(s) and Electricity priced and purchased at Day-Ahead LMP shall equal 100% of Customer's metered kWh usage.

DEFINITIONS

Ancillaries: Wholesale commodity services and products required to facilitate delivery of Commodity to the Utility, including balancing congestion.

Auction Revenue Rights (ARR): Entitlements allocated annually to Fixed Transmission Service Customers that entitle the holder to receive an allocation of the revenues from the Annual FTR Auction.

Capacity: The Capacity obligations met through the provisions of the PJM Reliability Assurance Agreement (RAA).

Day-Ahead Locational Marginal Price (LMP): The hourly integrated market clearing marginal price for Electricity (per MWh(s)) at the location it is delivered or received as defined by the PJM ISO, as settled the day preceding the actual delivery of such Electricity.

Exhibit A: The list of Service Locations attached to this Transaction Confirmation, which list specifies the Service Locations covered under the scope of this Transaction Confirmation for PowerPortfolio, Day-Ahead, Real-Time and other index products. For fixed price products, it refers to the pricing attachment to this Transaction Confirmation that sets forth (together with this Transaction Confirmation) the Purchase Price applicable to, and the Service Locations covered by, this Transaction Confirmation.

Exhibit B: The Exhibit that Customer may complete, execute, and submit to Seller to confirm their offer to Seller to make a Forward Purchase.

Load Following Forward Purchase: Converting percentages of Electricity in 1% increments up to a maximum of 100% of Customer's metered kWh usage from the Day-Ahead LMP index to a fixed price.

Load Following Forward Purchase Request: The first document Customer submits to Seller to describe the details of the requested Load Following Forward Purchase.

Marginal Loss Credit: A credit provided by certain RTOs as a result of an over-collection of funds for transmission and distribution losses.

PJM: The Pennsylvania New Jersey Maryland Interconnection, L.L.C.

PJM RTO: The PJM Interconnection Regional Transmission Organization.

Purchase Confirmation: The written confirmation sent by Seller to confirm its acceptance of Customer's offer of a Forward Purchase.

Regional Transmission Expansion Plan (RTEP): PJM's Regional Transmission Expansion Plan identifies transmission system additions and improvements needed to keep electricity flowing to the millions of people throughout PJM's region.

Reliability Must Run (RMR): A unit that must run for operational or reliability reasons, regardless of economic considerations. Also called reliability agreement.

Renewable Portfolio Standard (RPS): A regulation that requires the increased production of energy from renewable energy sources.

Services Fee: The fee for the services provided by Seller to meet the Service Locations' load requirements, including any applicable broker fee, which is included in the Purchase Price to be paid by Buyer.

Transmission: The transportation of energy over high voltage wires from a generator to the Utility.

Utility Defined Loss Factor: Loss Factor as published in applicable utility tariff.

SPECIAL PROVISIONS

1.. Load Following Forward Purchase: Customer may purchase a percentage of its Electricity requirements, plus losses associated with transmission and delivery service, as a Load Following Forward Purchase. Such losses will be billed as a separate charge but at the same price as Electricity as fixed in accordance with the Load Following Forward Purchase and will be invoiced as either a separate item or included in the total aggregate charge for the Load Following Forward Purchase. Such purchases may not be less than 1% or more than 100% of Customer's total Actual Quantities for a minimum term of one (1) month. To initiate a Load Following Forward Purchase, Customer should fully complete and execute the required information in the attached "Request for Load Following Forward Purchase" and submit to Seller five business days prior to the desired start date. Seller will review and provide additional details and optionality in a form substantially similar to Exhibit B. If Customer finds the terms acceptable, it should execute the form and submit to Seller. All Load Following Forward Purchase orders are binding upon being filled and are made a part of this Transaction Confirmation. Seller will send a Purchase Confirmation to Buyer each time a Load Following Forward Purchase is filled. If more than one Load Following Forward Purchase is in effect for any month of the Delivery Period, Seller shall invoice Customer at the weighted average fixed price of said Load Following Forward Purchases. In all cases, the failure of Seller to send a Purchase Confirmation or the failure of Customer to acknowledge receipt of such shall not invalidate the Forward Purchase as agreed to by the Parties. If there are any inconsistencies between this Transaction Confirmation and any finalized Forward Purchase, such inconsistencies will be resolved in favor of the latter for that applicable purchase.

2.. Email Transactions: The Parties consent to the use of electronic agreements and to conduct Transactions and/or Load Following Forward Purchases via email and/or facsimile. Such electronic correspondence shall be deemed a "writing", by which the Parties intend to be bound, for purposes of satisfying any applicable state and federal legal requirements. The Parties agree that a typed name and title, including the use of an automated email signature block, in such writing(s) is the legal equivalent of such Party's representative's manual signature (an "E-signature"). The Parties agree that no certification of authority or other third-party verification shall be necessary to validate an E-signature and lack of such certification or third-party verification will not in any way affect the enforceability of a Party's E-signature.

3.. PRICE INDEX MOVEMENT: BY EXECUTION OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES THAT THE DAY-AHEAD LMP INDEX IS A CONSTANTLY FLUCTUATING MARKET PRICE AND WILL VARY. CUSTOMER ASSUMES ALL RISKS OF PRICE MOVEMENTS AND AGREES TO PAY FOR THE SERVICES PROVIDED IN ACCORDANCE WITH THIS AGREEMENT.

4.. Change in Utility Account Numbers: The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations attached in the Exhibit A, or any replacement account number issued by the Utility from time to time.

5.. Third Party Charges: Customer acknowledges that any costs assessed by the Utility or any third party as a result of Customer's switch to or from Seller, including but not limited to switching costs, are not included in the Purchase Price and shall be the responsibility of the Customer.

6.. Billing and Payment: The following is hereby added to the Billing and Payment section of the CMA:

"Seller and Buyer agree upon the following condition regarding its non-interval monthly meter accounts, if any: Seller will deaggregate the Buyer's usage, based on Utility and ISO settlement protocols, and Buyer agrees to accept the results of this deaggregation as its hourly billing determinants. Where Buyer has interval meters, Seller will use the interval meter hourly usage for billing only to the extent that the hourly usage is used by the applicable Utility and ISO for settlement purposes with Seller. In the event of an interval meter where the Utility and ISO do not use the hourly usage for settlements, Seller will deaggregate Buyer's usage, based on Utility and ISO settlement protocols, and Buyer agrees to accept the results of this deaggregation as its hourly billing determinants."

7.. Buyer will receive from Seller a monthly invoice following its meter read date for services provided under this Agreement as well as for the Utility delivery service charges, unless Seller is unable to provide a single bill option due to any circumstances, including, but not limited to, a billing method switch for Service Location(s) that is initiated by the Utility (in such cases, Buyer will receive separate bills for Seller's charges (as set forth in the Billing and Payment section of the CMA) and for the Utility's charges until such time that the single bill option arrangement is available through Seller and approved by the Utility for the Service Location(s).

8.. Nature of Service: Buyer and Seller acknowledge that Seller does not intend to serve customers whose aggregate usage per Utility service area is less than 15,000 kWh's per year. Accordingly, Buyer represents and warrants that electrical usage, in aggregate, at all of Buyer's Service Locations within Utility's service area exceeds 15,000 kWh per year. Upon request Seller, Buyer shall provide evidence sufficient to prove that Buyer's usage within Utility's service area exceeds 15,000 kWh per year. If, at any time, usage at Buyer's locations within a Utility's service areas is in fact less than 15,000 kWh per year, Buyer is in material breach of this Agreement and Seller reserves the right to terminate this Agreement at any time without prior notice or opportunity to cure. Buyer waives the requirements contained in 220 ILCS 5/16-115A (e) applicable to small commercial retail customers, which are defined by statute as "nonresidential retail customers ... consuming 15,000 [kWh] or less of electricity annually in [the Utility's service area]."

9.. Risk Acknowledgements: By selecting and executing this Transaction Confirmation, Buyer acknowledges that it is acting for its own account, and it has made its own independent decision to enter into this Agreement based solely upon its own judgment and upon advice from such advisors as it has deemed necessary. It is not relying on any communication (written or oral) of Seller or its affiliates (or its respective representatives) in any respect, and in particular, not as investment advice or as a recommendation to enter into any Agreement, it being understood that information and explanations related to the terms and conditions of any Agreement will not be considered investment advice or a recommendation to enter into the Agreement. Buyer understands and agrees that the energy market is a volatile market and that - except as to any agreed prices between the Parties described in this Agreement - no warranties (express or implied) and no

guarantees regarding market movement or price trends are made by Seller or its affiliates in connection with this Agreement. No communication (written or oral) received from Seller or its affiliates (or their respective representatives) will be deemed to be an assurance or guarantee as to the expected results of any transaction elected by Buyer under this Agreement.

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

- Non-Exempt
- Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

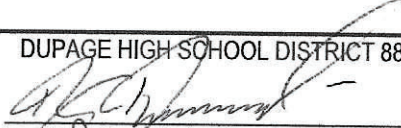

Buyer:	DUPAGE HIGH SCHOOL DISTRICT 88	Seller:	Direct Energy Business, LLC
By:		By:	
Name:	Ryan Domeracki	Name:	Date: 2022-10-31
Title:	Asst. CFO	Title:	18:20+05:30
Date:	10/26/22	Date:	
		Contract ID:	6257392
		Internal ID:	00134535

EXHIBIT A PRICING ATTACHMENT

This Exhibit A is to the Transaction Confirmation dated October 25, 2022 between
DIRECT ENERGY BUSINESS LLC
 and
DUPAGE HIGH SCHOOL DISTRICT 88
 for a term of 36 Months
Contract ID: 6257392

PJM_NSTC_IL

Account Number	Service Location	Utility	Utility Rate Class	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Purchase Price (cents/KWh)	Annual Historical Usage (kWh)
0300731006	213 N Lombard Rd (Addison Trail High School)	COMED	R76	PJM_WEST	1365.6 / 1445.6	12/30/2022	0.190	5,090,160
0447604006	1250 S Ardmore Ave (Willowbrook High School)	COMED	R76	PJM_WEST	1040.0 / 1101.0	12/09/2022	0.190	5,307,757
0470776017	2 FRIENDSHIP PLZ (District Office)	COMED	R73	PJM_WEST	59.8 / 63.3	12/28/2022	0.190	255,795

Total Annual Usage: 10,653,712

*The Estimated Meter Read Start Date is merely an approximation based upon Seller's best estimation as to when the service will begin and may not reflect the actual start date. Seller shall not be liable for any lost savings or lost opportunity relating to this estimation.

Monthly Contract Quantity

KWh	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022												342,637
2023	988,862	880,085	876,303	739,519	882,886	850,382	811,692	1,085,097	963,173	913,950	834,358	813,024
2024	1,000,916	913,344	852,502	768,549	882,886	820,778	838,734	1,068,933	963,173	931,425	820,451	827,407
2025	1,000,916	880,085	852,502	768,549	867,339	835,580	838,734	1,052,769	983,201	931,425	806,543	384,168

*Usage values in the above table represent the aggregated Usage for all Service Locations for a month. Material Usage Deviation includes for the purposes of this Exhibit A, any deviation caused by net metering or other Buyer initiated energy efficiency measures.

This Exhibit is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.

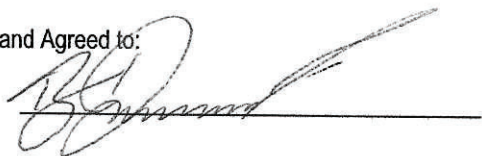
Term of Months: 36 Months

Meter Read Start Date: December, 2022

Please aggregate my account onto one invoice
 (If more than 50 accounts are to be aggregated, accounts will be separated by meter read date)

Accepted and Agreed to:

By: _____



Date: _____

10/26/22



Exhibit "B"

FORWARD PURCHASE ORDER FORM

This Exhibit B is being provided pursuant to and in accordance with the Transaction Confirmation dated () and Commodity Master Agreement dated () between Customer ("Buyer") and Direct Energy ("Seller") (the "Agreement"), and is hereby incorporated into and made part of the Agreement. Buyer's execution and submission of this Exhibit B to Seller shall constitute an offer by Buyer to Seller to purchase Electricity in accordance with the terms set out below. This Exhibit B will become valid upon i) execution by the Buyer and ii) written confirmation of the Seller's acceptance of the terms herein to the Buyer.

1. Transaction details including the Term, Times of Delivery, Quantity and Energy Price are shown below:

Delivery Zone	Term Start	Term End	Time of Day	Energy/Commodity Price (\$/MWh)	Block Size (MW or %)	Quantity (MWH)
---------------	------------	----------	-------------	---------------------------------	----------------------	----------------

2. Special Provision(s), if any:

In no event shall Buyer have any recourse against Seller for any purchase that is transacted under this Forward Purchase Order Form so long as the Commodity Price stated above is achieved.

Following written confirmation by Seller of its acceptance, Seller will make reasonable efforts to send Buyer an executed copy of this Exhibit B. However and in all cases, the failure of Seller to send an Exhibit B or the failure of Buyer to acknowledge receipt of an Exhibit B shall not invalidate the Forward Purchase agreed to by the Parties.

Unless specifically modified herein, all terms and conditions of the Agreement remain the same. Terms used but not defined herein shall have the meanings ascribed to them in the Agreement.

This Exhibit B may be executed in one or more counterparts and each executed counterpart shall be considered an original, provided that such counterpart is delivered to the other Party by facsimile, mail, courier or electronic mail, all of which together shall constitute one and the same Agreement.

DIRECT ENERGY BUSINESS, LLC

By: _____
Print
Name: _____
Title: _____
Date: _____

PLEASE E-MAIL to the attention of: EnergyAdvisors@nrg.com

DUPAGE HIGH SCHOOL DISTRICT 88

By: _____
Print
Name: _____
Title: _____
Date: _____

TO: Dr. Jean Barbanente
Board of Education

DATE: November 9, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills for October 2022

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - October 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,354,878.32	\$682,104.81	\$5,036,983.13
O&M Fund	\$318,608.60	\$199,593.38	\$518,201.98
Debt Services	\$0.00	\$475.00	\$475.00
Transportation Fund	\$0.00	\$498,510.03	\$498,510.03
IMR Fund	\$176,475.93	\$0.00	\$176,475.93
Capital Projects Fund	\$0.00	\$0.00	\$0.00
Total Board	<u>\$4,849,962.85</u>	<u>\$1,380,683.22</u>	<u>\$6,230,646.07</u>
Activity Fund	\$0.00	\$105,605.65	\$105,605.65
Grand Total	<u><u>\$4,849,962.85</u></u>	<u><u>\$1,486,288.87</u></u>	<u><u>\$6,336,251.72</u></u>

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

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

Education Fund (10)		
Check No.	565082 to 565145	\$ 74,449.14
	565087	Void-invoice count exceeded 1 check 0.00
	565146 to 565161	55,667.00
	V3000662 through V3000680	ACH 8,486.44
	565162 to 565239	36,081.56
	565240 to 565271	140,623.49
	565272 through 565283	45,469.84
	565287 & 565288	8,180.00
	V3000681 to V3000701	ACH 8,010.33
	565284 through 565286	14,556.09
	564906	Void (1,239.00)
	565288	Void (8,130.00)
	565289 to 565322	30,774.93
	565324 to 565351	805,024.70
	V3000702 to V3000727	ACH 10,922.64
	564963	Void (1,705.45)
	565466	Void (4,411.92)
	565356 to 565438	76,030.65
	565439 to 565454	57,498.67
	565456 through 565473	47,635.33
	565477 & 565478	5,681.92
	V3000728, V3000730-V3000732	ACH 205.93
	565474 through 565476	14,446.37
		<u>\$ 1,424,258.66</u>
	W/T Fidelity 403B	10/14/22 \$ 13,241.66
	W/T TRS Employee W/H	10/14/22 132,669.54
	W/T THIS Employee W/H	10/14/22 13,267.18
	W/T TRS Board Pd Employee Share	10/14/22 9,574.83
	W/T TRS Board Share	10/14/22 9,166.69
	W/T TRS Federal Benefit	10/14/22 4,993.11
	W/T TRS SSP	10/14/22 2,704.00
	W/T THIS Board Pd Employee Share	10/14/22 957.49
	W/T THIS Board Share	10/14/22 10,589.38
	W/T-Federal Taxes	10/14/22 \$ 219,053.23
	W/T-FICA/MED Taxes	10/14/22 56,627.06
	W/T-State Taxes	10/14/22 85,359.55
	W/T-Child Support W/H	10/14/22 1,005.19
	W/T-Credit Union	10/14/22 4,757.00
	Payroll checks 360340-360409 (Educ. Fund share)	10/14/22 47,401.24
	Direct Deposit V230718-V231260 (Educ. Fund share)	10/14/22 1,177,758.69
	W/T-Federal Taxes-Classified Longevity Stipend	10/17/22 \$ 476.28
	W/T-FICA/MED Taxes-Classified Longevity Stipend	10/17/22 1,224.42
	W/T-State Taxes-Classified Longevity Stipend	10/17/22 684.70
	Payroll check 360410-Classified Longevity Stipend	10/17/22 575.33
	Direct Deposit V231261-V231284 (Educ. Fund share)	10/17/22 11,145.18

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

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

W/T 5/3 Oct Credit Card Payment	10/20/22	\$ 10,759.80
W/T Allied Flex Benefits	10/11/22	487.50
W/T Monthly Bank Service Charges	10/15/22	1,111.59
W/T Fidelity 403B	10/31/22	13,366.66
W/T TRS Employee W/H	10/31/22	131,683.56
W/T THIS Employee W/H	10/31/22	13,168.59
W/T TRS Board Share	10/31/22	9,055.23
W/T TRS Board Pd EE Share	10/31/22	8,831.37
W/T TRS Federal Benefit	10/31/22	4,835.85
W/T TRS SSP	10/31/22	2,704.00
W/T THIS Board Share	10/31/22	10,460.64
W/T THIS Board Pd EE Share	10/31/22	883.12
W/T IMRF Employee W/H	10/31/22	34,752.74
W/T IMRF Employee Voluntary	10/31/22	12,394.83
W/T-Federal Taxes	10/31/22	\$ 212,776.27
W/T-FICA/MED Taxes	10/31/22	54,585.43
W/T-State Taxes	10/31/22	83,448.48
W/T-Child Support W/H	10/31/22	1,005.19
W/T-Credit Union	10/31/22	4,757.00
Payroll checks 360411-360478 (Educ. Fund share)	10/31/22	47,727.24
Direct Deposit V231285-V231825 (Educ. Fund share)	10/31/22	1,150,697.63
Total Education Fund		\$ 5,036,983.13

O & M Fund (20)

Check No. 565100 to 565143		\$ 55,993.25
565155 & 565159		2,848.39
565163 to 565217		18,782.27
565242 & 565247		3,599.93
V3000694	ACH	28.54
Payroll checks 360340-360409 (O & M Fund share)	10/14/22	7,981.32
Direct Deposit V230718-V231260 (O & M Fund share)	10/14/22	120,848.63
Direct Deposit V231274-Classified Longevity Stipend	10/17/22	620.00
565304, 565309 & 565323		1,801.60
565325 to 565353		141,860.64
W/T 5/3 Oct Credit Card Payment		1,870.48
565354 to 565436		26,964.63
565450 & 565455		8,187.73
Payroll checks 360411-360478 (O & M Fund share)	10/31/22	7,929.12
Direct Deposit V231285-V231825 (O & M Fund share)	10/31/22	118,885.45
Total O & M Fund		\$ 518,201.98

Debt Service Fund (30)

Check No. 565441		\$ 475.00
Total Debt Services Fund		\$ 475.00

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

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

Transportation Fund (40)			
Check No.	565149 & 565150		\$ 7,883.70
	565169, 565173, 565234 & 565236		51,603.21
	565264		22,513.92
	564418	Void	(20,063.25)
	565306 & 565321		4,600.00
	565330 & 565331		264,227.80
	V3000709	ACH	35.00
	565360, 565361, 565410, 565430 & 565435		125,268.99
	565443 through 565445		42,417.26
	V3000729	ACH	23.40
	Total Transportation Fund		\$ 498,510.03

IMR Fund (50)			
	W/T-Board FICA/Med	10/14/22	\$ 56,627.06
	W/T-Board FICA/Med-Classified Longevity Stipend	10/17/22	1,224.42
	W/T Board Share	10/31/22	59,449.85
	W/T IMRF Board Pd EE Share	10/31/22	4,589.17
	W/T-Board FICA/MED	10/31/22	54,585.43
	Total IMR Fund		\$ 176,475.93

Activity Fund (91)			
Check No.	5222 through 5235		\$ 30,119.43
	V4000452 through V4000463	ACH	3,573.37
	5236 through 5250		19,411.95
	V4000464 through V4000471	ACH	6,597.68
	4653	Void	(724.00)
	4784	Void	(720.63)
	4792	Void	(390.91)
	4963	Void	(500.00)
	5251		1,602.75
	5252 through 5260		10,907.48
	V4000472 through V4000488	ACH	6,399.19
	W/T 5/3 Oct Credit Card Payment	10/20/22	362.00
	W/T Monthly Bank Service Charges	10/15/22	108.47
	5261 through 5275		27,590.62
	5276 & 5277		770.63
	V4000489 through V4000491	ACH	497.62
	Total Activity Fund		\$ 105,605.65

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,336,251.72

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

President: _____ 67 _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 10-01-2022 to 10-31-2022
 Generated on 11-10-2022 at 2:05 PM
 Total Results: 366

KIETTA SAUNDERS (58751)			\$55.00
10-12-2022 Regular - Check #: 565162			\$55.00
PUR SVC WB ATH	Education Fund	\$55.00	
1000BULBS.COM (53736)			\$566.53
10-26-2022 Regular - Check #: 565354			\$566.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$566.53	
23 AQUATICS LLC (58455)			\$181.75
10-05-2022 Regular - Check #: 565082			\$181.75
SUPPLIES WB ATHLETICS	Education Fund	\$181.75	
ABLE ACADEMY (58410)			\$13,388.60
10-26-2022 Regular - Check #: 565439			\$13,388.60
SPED PRIVATE TUITION ATHS	Education Fund	\$13,388.60	
ACACIA ACADEMY (42126)			\$7,943.00
10-12-2022 Regular - Check #: 565240			\$1,527.50
SPED PRIVATE TUITION WBHS	Education Fund	\$1,527.50	
10-26-2022 Regular - Check #: 565440			\$6,415.50
SPED PRIVATE TUITION WBHS	Education Fund	\$6,415.50	
ACCESS ONE INC. (55660)			\$6,012.85
10-26-2022 Regular - Check #: 565355			\$6,012.85
MEDIA SERVICE	O & M Fund	\$6,012.85	
ADDISON FLORAL, INC (124)			\$811.99
10-05-2022 Regular - Check #: 565083			\$400.00
SUPPLIES AT PRIN OFF	Education Fund	\$400.00	
10-26-2022 Regular - Check #: 565356			\$411.99
SUPPLIES AT GUIDANCE	Education Fund	\$240.00	
SUPPLIES AT PRIN OFF	Education Fund	\$86.00	
PUR SVC BOE OTHER	Education Fund	\$85.99	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$6,193.32
10-12-2022 Regular - Check #: 565241	68		\$6,193.32
SPED PRIVATE TUITION WBHS	Education Fund	\$3,096.66	

SPED PRIVATE TUITION ATHS	Education Fund	\$3,096.66	
ALBERTSON COMPANIES (49303)			\$108.28
10-12-2022 Regular - Check #: 565164			\$108.28
SUPPLIES AT SPED	Education Fund	\$58.45	
SUPPLIES IDEA B	Education Fund	\$25.41	
SUPPLIES IDEA B	Education Fund	\$24.42	
ALBOUM TRANSLATION SERVICES (54149)			\$299.38
10-05-2022 Regular - Check #: 565085			\$30.00
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$30.00	
10-12-2022 Regular - Check #: 565165			\$139.00
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$139.00	
10-20-2022 Regular - Check #: 565289			\$130.38
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$130.38	
ALEXANDER ROSE (58749)			\$55.00
10-12-2022 Regular - Check #: 565166			\$55.00
PUR SVC WB ATH	Education Fund	\$55.00	
ALL DIGITAL REWARDS, LLC (58438)			\$52.00
10-26-2022 Regular - Check #: 5261			\$52.00
DIST WELLNESS INITIATIVE	Activity Fund	\$52.00	
ALL STAR CUSTOM AWARDS (47500)			\$174.00
10-05-2022 Regular - Check #: 5222			\$99.00
WB ATH RES ACT 2014	Activity Fund	\$99.00	
10-26-2022 Regular - Check #: 5262			\$75.00
WB ATH RES ACT 2014	Activity Fund	\$75.00	
ALLIANCE PAPER & FOODSERVICE INC (55203)			\$4,449.19
10-05-2022 Regular - Check #: 565086			\$3,143.66
SUPPLIES AT FOOD SERVICES	Education Fund	\$3,143.66	
10-26-2022 Regular - Check #: 565357			\$1,305.53
SUPPLIES AT FOOD SERVICES	Education Fund	\$652.77	
SUPPLIES WB FOOD SERVICE	Education Fund	\$652.76	
ALMA D VILLEGAS (48229)			\$173.90
10-20-2022 Regular - Check #: V4000487			\$173.90
CLASSIFIED MEDICAL REIMB	Activity Fund	\$173.90	
AMALGAMATED BANK OF CHICAGO (56286)			\$475.00
10-26-2022 Regular - Check #: 565441			\$475.00
2021 BOND FEES	Debt Service Fund	\$475.00	
AMAZON CAPITAL SERVICES (58120)			\$5,658.38

10-05-2022 Void - Check #: 565087		\$0.00
10-05-2022 Regular - Check #: 565088		\$4,807.50
SUPPLIES TITLE II	Education Fund	\$660.00
SUPPLIES AT TECH	Education Fund	\$409.98
SUPPLIES TITLE II	Education Fund	\$405.00
SUPPLIES TITLE II	Education Fund	\$405.00
SUPPLIES TITLE II	Education Fund	\$369.45
SUPPLIES TITLE II	Education Fund	\$300.00
SUPPLIES TITLE II	Education Fund	\$299.50
SUPPLIES IDEA B	Education Fund	\$299.00
SUPPLIES WB TECH	Education Fund	\$240.10
SUPPLIES TITLE II	Education Fund	\$239.60
SUPPLIES AT PRIN OFF	Education Fund	\$227.56
SUPPLIES AT TECH	Education Fund	\$198.75
SUPPLIES AT PRIN OFF	Education Fund	\$189.36
SUPPLIES AT TECH	Education Fund	\$149.00
SUPPLIES AT PE	Education Fund	\$95.98
SUPPLIES WB SPED	Education Fund	\$73.99
SUPPLIES AT PRIN OFF	Education Fund	\$59.99
SUPPLIES AT PRIN OFF	Education Fund	\$59.88
SUPPLIES AT PRIN OFF	Education Fund	\$47.98
SUPPLIES AT MATH	Education Fund	\$36.95
SUPPLIES WB VOC ED SPED	Education Fund	\$19.98
SUPPLIES AT TECH	Education Fund	\$13.95
SUPPLIES CENT SUPPORT SER	Education Fund	\$6.50
10-12-2022 Regular - Check #: 565167		\$88.68
SUPPLIES IDEA B	Education Fund	\$62.70
SUPPLIES WB VOC ED SPED	Education Fund	\$25.98
10-12-2022 Regular - Check #: 5236		\$214.14
PERKS & POSSIBILITIES	Activity Fund	\$214.14
10-26-2022 Regular - Check #: 565358		\$548.06
DIST TECH MATERIALS	Education Fund	\$128.69
DIST TECH MATERIALS	Education Fund	\$105.99
SUPPLIES WB VOC ED SPED	Education Fund	\$104.36
SUPPLIES WB TECH	Education Fund	\$77.22
SUPPLIES AT PRIN OFF	Education Fund	\$29.98
DIST TECH MATERIALS	Education Fund	\$29.20
PUR SVC BOE POSTAGE	Education Fund	\$5.99
DIST TECH MATERIALS	Education Fund	\$8.89

DIST TECH MATERIALS	Education Fund	\$56.08	
DIST TECH MATERIALS	Education Fund	\$1.66	
AMERICAN BANKERS INSURANCE CO. (50762)			\$0.00
10-13-2022 Regular - Check #: 565288			\$8,130.00
PS BOE INS LIABILITY PREM	Education Fund	\$8,130.00	
PS BOE INS LIABILITY PREM	Education Fund	(\$8,130.00)	
10-14-2022 Void - Check #: 565288			(\$8,130.00)
PS BOE INS LIABILITY PREM	Education Fund	\$8,130.00	
PS BOE INS LIABILITY PREM	Education Fund	(\$8,130.00)	
AMERITAS (52853)			\$238.00
10-12-2022 Regular - Check #: 565272			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
10-27-2022 Regular - Check #: 565459			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY C WELTIN (58054)			\$299.53
10-12-2022 Regular - Check #: V3000699			\$299.53
SUPPLIES AT SPED	Education Fund	\$299.53	
AMY E FERRARO (41761)			\$206.59
10-12-2022 Regular - Check #: V3000686			\$206.59
SUPPLIES AT ENGLISH	Education Fund	\$103.30	
SUPPLIES AT SOC STUDIES	Education Fund	\$103.29	
AMY LYNNE NOWAK (40590)			\$1,076.44
10-05-2022 Regular - Check #: V3000674			\$415.86
SUPPLIES CARL PERKINS	Education Fund	\$360.00	
SUPPLIES CARL PERKINS	Education Fund	\$55.86	
10-12-2022 Regular - Check #: V3000691			\$182.93
PUR SVC BOE OTHER	Education Fund	\$182.93	
10-20-2022 Regular - Check #: V3000717			\$219.97
SUPPLIES CARL PERKINS	Education Fund	\$219.97	
10-20-2022 Regular - Check #: V4000483			\$257.68
CATERING WB	Activity Fund	\$149.01	
CATERING WB	Activity Fund	\$92.17	
CATERING WB	Activity Fund	\$16.50	
ANDREA M GROSSART (55240)			\$45.93
10-05-2022 Regular - Check #: V3000666			\$17.97
SUPPLIES AT SCIENCE	Education Fund	\$17.97	
10-12-2022 Regular - Check #: V3000687			\$27.96
PUR SVC BOE PUBLIC REL	Education Fund	\$27.96	

ANN M EAKLEY (48567)			\$740.61
10-12-2022	Regular - Check #: V3000684		\$740.61
	SUPPLIES SPED TRANSITIONS	Education Fund	\$423.10
	SUPPLIES SPED TRANSITIONS	Education Fund	\$317.51
ANTHONY V BELTRANO (53490)			\$50.00
10-05-2022	Regular - Check #: V4000453		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
ARBITERPAY TRUST ACCOUNT (58396)			\$20,000.00
10-05-2022	Regular - Check #: 565089		\$20,000.00
	PUR SVC AT ATH	Education Fund	\$20,000.00
ART CONNECT ED (58757)			\$250.00
10-26-2022	Regular - Check #: 565442		\$250.00
	SUPPLIES AT ART	Education Fund	\$250.00
ASCD (28680)			\$108.00
10-05-2022	Regular - Check #: 565146		\$108.00
	CENT ADMIN PUR SVC	Education Fund	\$59.00
	CENT ADMIN PUR SVC	Education Fund	\$49.00
ASE EDUCATION FOUNDATION (56882)			\$399.00
10-20-2022	Regular - Check #: 565311		\$399.00
	ASSESS & TEST CTEIG	Education Fund	\$399.00
ASHLEY ANDERSON (56740)			\$50.00
10-20-2022	Regular - Check #: V4000472		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
ASHLEY VACA (54184)			\$96.97
10-20-2022	Regular - Check #: V3000724		\$96.97
	SUPPLIES AT MATH	Education Fund	\$96.97
AT&T (18491)			\$3,576.15
10-12-2022	Regular - Check #: 565242		\$3,576.15
	MEDIA SERVICE	O & M Fund	\$3,576.15
ATHS ATHLETIC BOOSTER (24266)			\$70.00
10-05-2022	Regular - Check #: 565084		\$70.00
	SUPPLIES AT PRIN OFF	Education Fund	\$70.00
ATLAS TOYOTA MATERIAL HANLDINGLLC (58689)			\$6,100.00
10-26-2022	Regular - Check #: 565359		\$6,100.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$6,100.00
AURORA NAPER TRANSPORTATION (54285)			\$122,419.99
10-26-2022	Regular - Check #: 565360		\$122,419.99

SP ED TRANSPORTATION	Transportation Fund	\$53,385.00
SP ED TRANSPORTATION	Transportation Fund	\$29,830.00
HOMELESS TRANSPORTATION	Transportation Fund	\$23,224.99
HOMELESS TRANSPORTATION	Transportation Fund	\$15,980.00
AUTOMATED LOGIC CHICAGO (52223)		\$1,636.75
10-12-2022 Regular - Check #: 565168		\$1,636.75
PUR SVC WB MAINTENANCE	O & M Fund	\$818.38
PUR SVC AT MAINTENANCE	O & M Fund	\$818.37
AXA EQUITABLE (7986)		\$40,754.16
10-12-2022 Regular - Check #: 565273		\$20,327.08
EDUCATION FUND	Education Fund	\$20,327.08
10-27-2022 Regular - Check #: 565460		\$20,427.08
EDUCATION FUND	Education Fund	\$20,427.08
AXESS TRANSPORTATION (57860)		\$432.00
10-12-2022 Regular - Check #: 565169		\$432.00
AT SCHOOL CHOICE TRANS	Transportation Fund	\$432.00
AZAHARA TELLO (55827)		\$1,410.00
10-12-2022 Regular - Check #: V3000697		\$1,410.00
TUITION REIMBURSEMENT	Education Fund	\$413.00
TUITION REIMBURSEMENT	Education Fund	\$413.00
TUITION REIMBURSEMENT	Education Fund	\$413.00
TUITION REIMBURSEMENT	Education Fund	\$171.00
B & H PHOTO VIDEO (22440)		\$1,688.60
10-12-2022 Regular - Check #: 565170		\$259.70
SUPPLIES WB TECH	Education Fund	\$59.90
SUPPLIES WB TECH	Education Fund	\$199.80
10-20-2022 Regular - Check #: 565290		\$777.06
SUPPLIES WB TECH	Education Fund	\$244.76
SUPPLIES WB TECH	Education Fund	\$477.58
SUPPLIES WB TECH	Education Fund	\$54.72
10-20-2022 Regular - Check #: 565291		\$218.02
SUPPLIES AT TECH	Education Fund	\$218.02
10-20-2022 Regular - Check #: 565292		\$433.82
SUPPLIES C&T ED IMP GRANT	Education Fund	\$118.08
SUPPLIES C&T ED IMP GRANT	Education Fund	\$82.12
SUPPLIES C&T ED IMP GRANT	Education Fund	\$95.50
SUPPLIES C&T ED IMP GRANT	Education Fund	\$138.12
BADGER HARDWOODS OF WI., LTD (55680)		\$3,479.00

10-05-2022 Regular - Check #: 565090			\$3,479.00
SUPPLIES AT I&T	Education Fund		\$3,479.00
BARNES AND NOBLE (27835)			\$1,921.49
10-12-2022 Regular - Check #: 565171			\$1,625.09
SUPPLIES WB ENGLISH	Education Fund		\$1,625.09
10-20-2022 Regular - Check #: 565293			\$296.40
SUPPLIES AT ENGLISH	Education Fund		\$296.40
BEACON ATHLETICS (50083)			\$4,904.00
10-20-2022 Regular - Check #: 5252			\$4,904.00
WB ATH RES ACT 2014	Activity Fund		\$4,904.00
BENDPAK (55268)			\$4,911.00
10-12-2022 Regular - Check #: 565172			\$4,911.00
NON-CAP CARL PERKINS	Education Fund		\$4,816.00
NON-CAP CARL PERKINS	Education Fund		\$95.00
BETH TORTORICI (56119)			\$49.94
10-05-2022 Regular - Check #: 5223			\$49.94
WPO (WB PARENT ORG)	Activity Fund		\$49.94
BIOMETRIC IMPRESSIONS CORP (53005)			\$100.00
10-26-2022 Regular - Check #: 565361			\$100.00
SP ED TRANSPORTATION	Transportation Fund		\$65.00
SP ED TRANSPORTATION	Transportation Fund		\$35.00
BLICK ART MATERIALS LLC (7044)			\$1,483.87
10-26-2022 Regular - Check #: 565362			\$1,483.87
SUPPLIES WB ART	Education Fund		\$1,483.87
BLUE CROSS AND BLUE SHIELD (51874)			\$3,613.77
10-20-2022 Regular - Check #: 565325			\$3,613.77
DIST MEDICAL INS-EDUC	Education Fund		\$3,119.73
DIST MEDICAL INS-O&M	O & M Fund		\$494.04
BLUE CROSS BLUE SHIELD OF IL (54931)			\$40,281.42
10-20-2022 Regular - Check #: 565337			\$40,281.42
DIST MEDICAL INS-EDUC	Education Fund		\$37,248.28
DIST MEDICAL INS-O&M	O & M Fund		\$3,033.14
BRAVE REFLECTIONS COACHING LLC (58755)			\$900.00
10-26-2022 Regular - Check #: 565363			\$900.00
P.S.COM SVCS TITLE II	Education Fund		\$900.00
BRIDGET COLLERAN (58469)			\$798.10
10-05-2022 Regular - Check #: V3000663			\$218.65

SUPPLIES AT FAM CONS	Education Fund	\$108.97	
SUPPLIES AT FAM CONS	Education Fund	\$109.68	
10-12-2022 Regular - Check #: V4000464			\$287.40
CLASS OF 2024-AT	Activity Fund	\$287.40	
10-20-2022 Regular - Check #: V3000705			\$292.05
SUPPLIES AT FAM CONS	Education Fund	\$22.05	
SUPPLIES AT FAM CONS	Education Fund	\$18.97	
SUPPLIES AT FAM CONS	Education Fund	\$57.49	
SUPPLIES AT FAM CONS	Education Fund	\$27.71	
SUPPLIES AT FAM CONS	Education Fund	\$78.43	
SUPPLIES AT FAM CONS	Education Fund	\$44.44	
SUPPLIES AT FAM CONS	Education Fund	\$42.96	
BRITE LIFT (58367)			\$43,087.95
10-12-2022 Regular - Check #: 565173			\$43,087.95
SP ED TRANSPORTATION	Transportation Fund	\$36,183.75	
AT SCHOOL CHOICE TRANS	Transportation Fund	\$6,904.20	
10-20-2022 Void - Check #: 564418			(\$20,063.25)
SP ED TRANSPORTATION	Transportation Fund	\$20,063.25	
SP ED TRANSPORTATION	Transportation Fund	(\$20,063.25)	
10-26-2022 Regular - Check #: 565443			\$20,063.25
SP ED TRANSPORTATION	Transportation Fund	\$20,063.25	
BROOK CATERING COMPANY (55795)			\$2,476.63
10-05-2022 Regular - Check #: 5224			\$1,449.93
STUDENT COUNCIL	Activity Fund	\$1,449.93	
10-26-2022 Regular - Check #: 565364			\$1,026.70
PUR SVC BOE PUBLIC REL	Education Fund	\$773.26	
SUPPLIES WB PRIN OFF	Education Fund	\$253.44	
BSN SPORTS LLC (3284)			\$8,284.72
10-12-2022 Regular - Check #: 5237			\$3,624.08
WB ATH RES ACT 2014	Activity Fund	\$1,620.00	
WB ATH RES ACT 2014	Activity Fund	\$1,551.71	
WB ATH RES ACT 2014	Activity Fund	\$344.64	
WB ATH RES ACT 2014	Activity Fund	\$107.73	
10-26-2022 Regular - Check #: 565365			\$4,660.64
SUPPLIES AT ATH	Education Fund	\$1,960.44	
SUPPLIES WB ATHLETICS	Education Fund	\$978.50	
SUPPLIES AT ATH	Education Fund	\$77.46	
SUPPLIES AT ATH	Education Fund	\$63.24	

SUPPLIES AT ATH	Education Fund	\$1,581.00	
BUCKARDT TECHNOLOGIES INC (50157)			\$16,051.85
10-26-2022 Regular - Check #: 565387			\$16,051.85
PUR SVC TECH CRRSA	Education Fund	\$16,051.85	
BUCKEYE POWER SALES CO., INC. (58430)			\$423.46
10-12-2022 Regular - Check #: 565174			\$423.46
PUR SVC WB MAINTENANCE	O & M Fund	\$423.46	
C.J.C. AUTO PARTS (28491)			\$2,469.21
10-05-2022 Regular - Check #: 5225			\$1,802.67
AUTO SHOP	Activity Fund	\$922.97	
AUTO SHOP	Activity Fund	\$814.83	
AUTO SHOP	Activity Fund	\$64.87	
10-26-2022 Regular - Check #: 5263			\$666.54
AUTO SHOP	Activity Fund	\$490.98	
AUTO SHOP	Activity Fund	\$175.56	
C.O.R.E. ACADEMY (54810)			\$5,327.22
10-12-2022 Regular - Check #: 565243			\$5,327.22
SPED PRIVATE TUITION ATHS	Education Fund	\$5,327.22	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$4,757.09
10-26-2022 Regular - Check #: 565446			\$4,757.09
SPED PRIVATE TUITION ATHS	Education Fund	\$4,757.09	
CAMPUS SOLUTIONS (53511)			\$483.00
10-12-2022 Regular - Check #: 565175			\$483.00
SUPPLIES WB PRIN OFF	Education Fund	\$483.00	
CANON SOLUTIONS AMERICA (55867)			\$1,543.84
10-20-2022 Regular - Check #: 565326			\$1,543.84
DUPLICATING AT PRIN OFF	Education Fund	\$813.95	
DUPLICATING WB PRIN OFF	Education Fund	\$700.95	
SUPPLIES BUSINESS OFFICE	Education Fund	\$28.94	
CAPITAL ONE TRADE CREDIT (55899)			\$2,862.77
10-05-2022 Regular - Check #: 565141			\$1,623.77
NON CAP EQUIP CTEI	Education Fund	\$1,099.00	
SUPPLIES CARL PERKINS	Education Fund	\$524.77	
10-12-2022 Regular - Check #: 565271			\$1,239.00
NON-CAP WB PRINCIPAL	Education Fund	\$1,239.00	
CARL SANDBURG HIGH SCHOOL (55711)	76		\$300.00
10-05-2022 Regular - Check #: 565147			\$300.00

SUPPLIES WB STUDENT ACTIV	Education Fund	\$300.00	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$42.55
10-05-2022 Regular - Check #: 565091			\$42.55
SUPPLIES WB SCIENCE	Education Fund	\$42.55	
CARTHAGE COLLEGE (47147)			\$350.00
10-12-2022 Regular - Check #: 565244			\$350.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$350.00	
CASTLE PRINTECH (53306)			\$643.00
10-05-2022 Regular - Check #: 565092			\$643.00
DUPLICATING AT PRIN OFF	Education Fund	\$643.00	
CENGAGE LEARNING INC (50937)			\$610.50
10-20-2022 Regular - Check #: 565294			\$610.50
TEXTBOOKS-TITLE III	Education Fund	\$555.00	
TEXTBOOKS-TITLE III	Education Fund	\$55.50	
CENTURY SPRINGS (47088)			\$62.90
10-12-2022 Regular - Check #: 565176			\$62.90
SUPPLIES WB GUIDANCE	Education Fund	\$30.95	
SUPPLIES WB PRIN OFF	Education Fund	\$18.97	
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
CHADDOCK ATTACHMENT AND TRAUMA (58700)			\$18,525.93
10-12-2022 Regular - Check #: 565245			\$18,525.93
SPED PRIVATE TUITION WBHS	Education Fund	\$18,525.93	
CHARTWELLS DINING SERVICES (56108)			\$130,258.49
10-12-2022 Regular - Check #: 565177			\$83.60
SUPPLIES AT FAM CONS	Education Fund	\$83.60	
10-12-2022 Regular - Check #: 565246			\$31.37
SUPPLIES AT PRIN OFF	Education Fund	\$31.37	
10-20-2022 Regular - Check #: 565328			\$130,143.52
PUR SVC AT FOOD SERVICES	Education Fund	\$66,424.01	
PUR SVC WB FOOD SERVICE	Education Fund	\$63,719.51	
CHICAGO TRIBUNE (2107)			\$283.14
10-05-2022 Regular - Check #: 565093			\$187.94
PERIODICALS AT LIBRARY	Education Fund	\$187.94	
10-20-2022 Regular - Check #: 565295			\$95.20
PERIODICALS WB LIBRARY	Education Fund	\$95.20	
CHICAGO VOYAGERS (52377)	77		\$1,350.00
10-26-2022 Regular - Check #: 565366			\$1,350.00

P.S. INST SVC IDEA B	Education Fund	\$1,350.00	
CHICAGO WOLVES (55377)			\$207.75
10-12-2022 Regular - Check #: 565178			\$207.75
SUPPLIES WB VOC ED SPED	Education Fund	\$207.75	
CHRISTOPHER A GRICE (50093)			\$638.44
10-20-2022 Regular - Check #: V3000711			\$638.44
STAFF TRAVEL AT PRIN OFF	Education Fund	\$638.44	
CHRISTOPHER BAZANT (55629)			\$1,003.97
10-05-2022 Regular - Check #: V4000452			\$693.82
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$693.82	
10-20-2022 Regular - Check #: V3000703			\$75.53
SUPPLIES AT SOC STUDIES	Education Fund	\$75.53	
10-20-2022 Regular - Check #: V4000473			\$234.62
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$206.33	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$28.29	
CHRISTOPHER D DUNK (52087)			\$552.00
10-20-2022 Regular - Check #: V3000708			\$552.00
ASSESS & TEST CTEIG	Education Fund	\$552.00	
COLLEEN SMITH (52183)			\$134.95
10-05-2022 Regular - Check #: V3000677			\$60.47
SUPPLIES CENT SUPPORT SER	Education Fund	\$60.47	
10-20-2022 Regular - Check #: V3000721			\$74.48
SUPPLIES CENT SUPPORT SER	Education Fund	\$74.48	
COLLEGE BOARD (49243)			\$1,200.00
10-05-2022 Regular - Check #: 565148			\$1,200.00
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
CENT ADMIN PUR SVC	Education Fund	\$400.00	
COLLEY ELEVATOR COMPANY (51115)			\$2,171.00
10-12-2022 Regular - Check #: 565179			\$223.00
PUR SVC AT MAINTENANCE	O & M Fund	\$223.00	
10-26-2022 Regular - Check #: 565367			\$1,086.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$327.00	
PUR SVC AT OPERATIONS	O & M Fund	\$291.00	
PUR SVC DO OPERATION	78 O & M Fund	\$124.00	
10-26-2022 Regular - Check #: 565368			\$862.00
PUR SVC AT MAINTENANCE	O & M Fund	\$862.00	

COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
10-27-2022	Regular - Check #: 565461		\$286.04
	EDUCATION FUND	Education Fund	\$286.04
COMED (1285)			\$23.78
10-12-2022	Regular - Check #: 565247		\$23.78
	ELECTRICITY DO	O & M Fund	\$23.78
COMMUNICATIONS DIRECT INC (20364)			\$1,195.50
10-12-2022	Regular - Check #: 565180		\$757.50
	SUPPLIES WB PRIN OFF	Education Fund	\$537.50
	SUPPLIES AT MAINTENANCE	O & M Fund	\$220.00
10-26-2022	Regular - Check #: 565369		\$438.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$438.00
CONANT HIGH SCHOOL (1835)			\$156.00
10-12-2022	Regular - Check #: 565248		\$156.00
	PUR SVC AT ATH	Education Fund	\$156.00
CONNECTIONS DAY SCHOOL (53579)			\$12,145.56
10-12-2022	Regular - Check #: 565249		\$12,145.56
	SPED PRIVATE TUITION ATHS	Education Fund	\$6,072.78
	SPED PRIVATE TUITION WBHS	Education Fund	\$6,072.78
CORNERSTONE REALTY ADVISORS RVG LLC (58157)			\$900.00
10-20-2022	Regular - Check #: 565296		\$900.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$900.00
COTTAGE HILL OPERATING CO. (236)			\$243,486.38
10-20-2022	Regular - Check #: 565330		\$242,801.30
	SP ED TRANSPORTATION	Transportation Fund	\$127,607.15
	PUR SVC TRANSPORTATION	Transportation Fund	\$115,194.15
10-26-2022	Regular - Check #: 5264		\$685.08
	AT FIELD TRIP ACTIVITY	Activity Fund	\$685.08
COTTAGE HILL OPERATING CO. (14729)			\$46,746.60
10-05-2022	Regular - Check #: 565150		\$7,631.85
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$4,287.63
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$3,344.22
10-20-2022	Regular - Check #: 565331		\$21,426.50
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$20,682.81
	FIELD TRIPS WB HOST	Transportation Fund	\$311.87
	FIELD TRIPS AT SP ED	Transportation Fund	\$239.90
	FIELD TRIPS WB HOST	Transportation Fund	\$191.92

10-26-2022 Regular - Check #: 565445			\$17,688.25
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$15,962.81	
FIELD TRIPS WB SP ED	Transportation Fund	\$743.21	
FIELD TRIPS WB HOST	Transportation Fund	\$287.88	
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92	
FIELD TRIPS WB SP ED	Transportation Fund	\$245.20	
FIELD TRIPS WB SP ED	Transportation Fund	\$173.23	
COTTAGE HILL OPERATING CO. (1670)			\$4,917.61
10-05-2022 Regular - Check #: 565149			\$251.85
SP ED TRANSPORTATION	Transportation Fund	\$251.85	
10-26-2022 Regular - Check #: 565444			\$4,665.76
SP ED TRANSPORTATION	Transportation Fund	\$4,461.84	
SP ED TRANSPORTATION	Transportation Fund	\$203.92	
COUNCIL FOR EXCEPTIONAL CHILDREN (1197)			\$350.00
10-12-2022 Regular - Check #: 565181			\$350.00
P.S. INST SVC IDEA B	Education Fund	\$350.00	
COURTNEY E VALA (51568)			\$3,055.49
10-05-2022 Regular - Check #: V3000680			\$2,259.17
SUPPLIES CARL PERKINS	Education Fund	\$2,259.17	
10-20-2022 Regular - Check #: V3000725			\$702.40
R&M WB I&T	Education Fund	\$549.00	
SUPPLIES WB I&T	Education Fund	\$153.40	
10-20-2022 Regular - Check #: V4000486			\$93.92
PRODUCTION/SCREENPRINTING	Activity Fund	\$93.92	
CUSTOM BINDERY (45930)			\$64.80
10-12-2022 Regular - Check #: 565182			\$64.80
SUPPLIES WB PRIN OFF	Education Fund	\$64.80	
CYNTHIA L PETRBOK (57672)			\$103.95
10-12-2022 Regular - Check #: V3000692			\$11.25
SUPPLIES EXEC ADMIN	Education Fund	\$11.25	
10-26-2022 Regular - Check #: V3000731			\$92.70
SUPPLIES EXEC ADMIN	Education Fund	\$92.70	
CYNTHIA OCHOA (58741)			\$18.75
10-05-2022 Regular - Check #: V3000675			\$18.75
SUPPLIES WB SCIENCE	Education Fund	\$18.75	
DALILA I RAMIREZ (58074)	80		\$746.85
10-12-2022 Regular - Check #: V4000468			\$466.86
STUDENT COUNCIL	Activity Fund	\$466.86	

10-20-2022 Regular - Check #: V4000485		\$279.99
STUDENT COUNCIL	Activity Fund	\$279.99
DANA A WHITTAKER (49579)		\$163.84
10-12-2022 Regular - Check #: V3000700		\$152.43
SUPPLIES WB STUDENT ACTIV	Education Fund	\$152.43
10-12-2022 Regular - Check #: V4000470		\$11.41
RESERVE ACTIVITY FUND	Activity Fund	\$11.41
DANIEL D KRAUSE (46581)		\$3,241.25
10-05-2022 Regular - Check #: V3000672		\$665.56
SUPPLIES WB PRIN OFF	Education Fund	\$665.56
10-20-2022 Regular - Check #: V3000715		\$2,281.46
SUPPLIES WB PRIN OFF	Education Fund	\$1,300.00
SUPPLIES WB PRIN OFF	Education Fund	\$681.66
SUPPLIES WB PRIN OFF	Education Fund	\$299.80
10-20-2022 Regular - Check #: V4000478		\$294.23
RESERVE ACTIVITY FUND	Activity Fund	\$270.25
RESERVE ACTIVITY FUND	Activity Fund	\$23.98
DANIEL FERNANDEZ (55800)		\$295.00
10-12-2022 Regular - Check #: V3000685		\$260.00
AT STAFF DEVELOPMENT	Education Fund	\$260.00
10-20-2022 Regular - Check #: V3000709		\$35.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$35.00
DANIELA M ARIANO (47880)		\$151.32
10-05-2022 Regular - Check #: V3000662		\$132.66
SUPPLIES CENT SUPPORT SER	Education Fund	\$64.78
SUPPLIES AT READING LAB	Education Fund	\$43.89
SUPPLIES CENT SUPPORT SER	Education Fund	\$23.99
10-20-2022 Regular - Check #: V3000702		\$18.66
SUPPLIES CENT SUPPORT SER	Education Fund	\$18.66
DAOES/TECHNOLOGY (29208)		\$7,100.00
10-05-2022 Regular - Check #: 565151		\$6,200.00
SUPPLIES AT BOOKSTORE	Education Fund	\$1,500.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,400.00
SUPPLIES WB BOOKSTORE	Education Fund	\$1,950.00
SUPPLIES AT BOOKSTORE	Education Fund	\$650.00
SUPPLIES WB BOOKSTORE	Education Fund	\$350.00
SUPPLIES AT BOOKSTORE	Education Fund	\$350.00
10-12-2022 Regular - Check #: 565183		\$900.00

AT TUITION OTHER/GOV	Education Fund	\$900.00	
DECKER EQUIPMENT (51493)			\$126.71
10-26-2022 Regular - Check #: 565370			\$126.71
SUPPLIES AT MAINTENANCE	O & M Fund	\$126.71	
DEKALB HIGH SCHOOL (58200)			\$250.00
10-12-2022 Regular - Check #: 565250			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$2,605.00
10-26-2022 Regular - Check #: 5265			\$2,605.00
POM PONS	Activity Fund	\$2,210.00	
WB ATH RES ACT 2014	Activity Fund	\$395.00	
DEVON HARRIS (58439)			\$621.40
10-12-2022 Regular - Check #: V4000465			\$198.00
TRANSITIONS PROGRAM	Activity Fund	\$198.00	
10-26-2022 Regular - Check #: V3000729			\$23.40
SP ED TRANSPORTATION	Transportation Fund	\$23.40	
10-26-2022 Regular - Check #: V4000491			\$400.00
PERKS & POSSIBILITIES	Activity Fund	\$400.00	
DIRECT ENERGY BUSINESS (58253)			\$57,008.33
10-20-2022 Regular - Check #: 565332			\$57,008.33
ELECTRICITY AT UTILITY	O & M Fund	\$30,500.17	
ELECTRICITY WB UTILITY	O & M Fund	\$25,015.40	
ELECTRICITY DO	O & M Fund	\$1,492.76	
DON'S WORLD OF SPORTS (21671)			\$1,015.00
10-20-2022 Regular - Check #: 5253			\$1,015.00
WB ATH RES ACT 2014	Activity Fund	\$1,015.00	
DOWNERS GROVE SOUTH H. S. (16206)			\$150.00
10-20-2022 Regular - Check #: 5254			\$150.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$150.00	
DREISILKER ELECTRIC MOTORS (1324)			\$267.52
10-26-2022 Regular - Check #: 565371			\$267.52
SUPPLIES AT MAINTENANCE	O & M Fund	\$267.52	
DUPAGE DIST #88 COUNCIL (58712)			\$1,111.36
10-12-2022 Regular - Check #: 565275			\$555.68
EDUCATION FUND	Education Fund	\$555.68	
10-27-2022 Regular - Check #: 565463	82		\$555.68
EDUCATION FUND	Education Fund	\$555.68	

DUPAGE DIST #88 COUNCIL (58128)			\$65.00
10-12-2022 Regular - Check #: 565274			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
10-27-2022 Regular - Check #: 565462			\$33.00
EDUCATION FUND	Education Fund	\$33.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$611.50
10-12-2022 Regular - Check #: 565184			\$63.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$63.50	
10-12-2022 Regular - Check #: 565185			\$548.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$548.00	
DUPAGE WATER CONDITIONING (49535)			\$112.64
10-12-2022 Regular - Check #: 565186			\$112.64
R&M WB HOST	Education Fund	\$112.64	
EDGAR DORADO (56513)			\$1,414.28
10-12-2022 Regular - Check #: V3000683			\$1,239.00
TUITION REIMBURSEMENT	Education Fund	\$413.00	
TUITION REIMBURSEMENT	Education Fund	\$413.00	
TUITION REIMBURSEMENT	Education Fund	\$413.00	
10-20-2022 Regular - Check #: V3000707			\$175.28
TUITION REIMBURSEMENT	Education Fund	\$175.28	
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$1,119.15
10-12-2022 Regular - Check #: 565251			\$1,119.15
P.S. INST SVC IDEA B	Education Fund	\$1,119.15	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$681,493.71
10-20-2022 Regular - Check #: 565333			\$681,493.71
LIFE INSURANCE/LTD	Education Fund	\$3,283.11	
LIFE INSURANCE/LTD	Education Fund	\$550.00	
DIST MEDICAL INS-EDUC	Education Fund	\$356,149.74	
DIST MEDICAL INS-O&M	O & M Fund	\$23,305.36	
RETIREE HEALTH INS-EDUC	Education Fund	\$14,783.37	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95	
DIST MEDICAL INS-EDUC	Education Fund	\$233,237.52	
DIST MEDICAL INS-O&M	O & M Fund	\$35,482.74	
RETIREE HEALTH INS-EDUC	Education Fund	\$11,639.93	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99	
EDUCATIONAL THEATRE ASSOC. (11669)			\$129.00
10-20-2022 Regular - Check #: 5255			\$129.00
THEATER DRAMA	Activity Fund	\$129.00	

EDWARD HOSTER (54881)			\$50.00
10-05-2022 Regular - Check #: V4000456			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
EDYBURN CORPORATION (47491)			\$1,562.20
10-12-2022 Regular - Check #: 565187			\$781.20
SUPPLIES WB PE	Education Fund	\$660.00	
SUPPLIES WB PRIN OFF	Education Fund	\$121.20	
10-12-2022 Regular - Check #: 5238			\$781.00
WB ATH RES ACT 2014	Activity Fund	\$781.00	
ELENI G SIANIS (56221)			\$250.00
10-12-2022 Regular - Check #: V3000695			\$250.00
SUPPLIES WB ART	Education Fund	\$250.00	
ENCOMPASS SUPPLY (57587)			\$40.62
10-20-2022 Regular - Check #: 565297			\$40.62
DIST TECH MATERIALS	Education Fund	\$40.62	
ENVIRONMENTAL ANALYSIS, INC. (58453)			\$7,070.00
10-12-2022 Regular - Check #: 565188			\$7,070.00
CONSTRUCTION SERVICES	O & M Fund	\$7,070.00	
ER2 IMAGE GROUP (55286)			\$481.00
10-12-2022 Regular - Check #: 5239			\$481.00
WB ATH RES ACT 2014	Activity Fund	\$481.00	
ERIC J NORBERG (49717)			\$3,472.15
10-12-2022 Regular - Check #: V3000690			\$431.00
PUR SVC AT ATH	Education Fund	\$431.00	
10-12-2022 Regular - Check #: V4000467			\$2,623.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$2,467.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$156.17	
10-20-2022 Regular - Check #: V3000716			\$329.00
PUR SVC AT ATH	Education Fund	\$329.00	
10-20-2022 Regular - Check #: V4000482			\$88.98
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$88.98	
ERICA CRAIG (50969)			\$319.93
10-20-2022 Regular - Check #: V3000706			\$319.93
STAFF TRAVEL OTH CENT SUP	Education Fund	\$319.93	
ESTHER MARTIN DELGADO (50600)			\$348.32
10-12-2022 Regular - Check #: V3000682	84		\$291.50
SUPPLIES AT PRIN OFF	Education Fund	\$152.61	

SUPPLIES AT PRIN OFF	Education Fund	\$82.89	
SUPPLIES AT PRIN OFF	Education Fund	\$56.00	
10-26-2022 Regular - Check #: V3000728			\$56.82
SUPPLIES AT PRIN OFF	Education Fund	\$56.82	
FAMOUS DAVE'S (49991)			\$4,435.74
10-05-2022 Regular - Check #: 565094			\$4,435.74
SUPPLIES AT PRIN OFF	Education Fund	\$4,435.74	
FERNEY RAMIREZ (58452)			\$1,320.00
10-05-2022 Regular - Check #: 565095			\$1,320.00
TITLE III SUP OUTREACH	Education Fund	\$1,000.00	
TITLE III PS COMM OUTREAC	Education Fund	\$320.00	
FIRST LOAN (58739)			\$353.98
10-12-2022 Regular - Check #: 565284			\$176.99
EDUCATION FUND	Education Fund	\$176.99	
10-27-2022 Regular - Check #: 565474			\$176.99
EDUCATION FUND	Education Fund	\$176.99	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$12,176.14
10-12-2022 Regular - Check #: 565189			\$280.94
BOOKS AT LIBRARY	Education Fund	\$280.94	
10-20-2022 Regular - Check #: 565299			\$1,503.51
BOOKS WB LIBRARY	Education Fund	\$1,222.10	
BOOKS WB LIBRARY	Education Fund	\$281.41	
10-26-2022 Regular - Check #: 565372			\$10,391.69
BOOKS WB LIBRARY	Education Fund	\$3,851.35	
BOOKS AT LIBRARY	Education Fund	\$2,659.09	
BOOKS WB LIBRARY	Education Fund	\$1,633.55	
BOOKS WB LIBRARY	Education Fund	\$862.27	
BOOKS WB LIBRARY	Education Fund	\$411.00	
BOOKS WB LIBRARY	Education Fund	\$550.74	
BOOKS WB LIBRARY	Education Fund	\$64.03	
BOOKS WB LIBRARY	Education Fund	\$359.66	
FOREST PRINTING (52462)			\$134.56
10-05-2022 Regular - Check #: 565096			\$134.56
SUPPLIES AT PRIN OFF	Education Fund	\$134.56	
FRANCZEK (51822)			\$183.00
10-05-2022 Regular - Check #: 565097	85		\$183.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$183.00	
FRANKLIN HORWITZ (53968)			\$65.00

10-20-2022 Regular - Check #: 565300			\$65.00
PUR SVC WB ATH	Education Fund		\$65.00
FRONTLINE EDUCATION (55241)			\$5,011.70
10-20-2022 Regular - Check #: 565301			\$5,011.70
PUR SVC CENT - HR	Education Fund		\$5,011.70
GABRIELLE M HORABIK (57812)			\$1,015.71
10-20-2022 Regular - Check #: V4000476			\$1,015.71
STUDENT COUNCIL	Activity Fund		\$1,015.71
GALIC DISBURSING COMPANY (25119)			\$1,760.00
10-12-2022 Regular - Check #: 565276			\$880.00
EDUCATION FUND	Education Fund		\$880.00
10-27-2022 Regular - Check #: 565464			\$880.00
EDUCATION FUND	Education Fund		\$880.00
GARAGE SOLVER LLC (58384)			\$6,000.00
10-12-2022 Regular - Check #: 565190			\$3,000.00
CONSTRUCTION SERVICES	O & M Fund		\$3,000.00
10-20-2022 Regular - Check #: 565335			\$3,000.00
CONSTRUCTION SERVICES	O & M Fund		\$3,000.00
GBC (42391)			\$591.06
10-12-2022 Regular - Check #: 565191			\$591.06
SUPPLIES AT BOOKSTORE	Education Fund		\$591.06
GET YOURS INC (57754)			\$710.00
10-05-2022 Regular - Check #: 5226			\$710.00
AT CHEERLEADERS	Activity Fund		\$710.00
GFS (51484)			\$647.45
10-05-2022 Regular - Check #: 565098			\$514.79
SUPPLIES WB FAM CONS	Education Fund		\$330.98
SUPPLIES WB FAM CONS	Education Fund		\$183.81
10-12-2022 Regular - Check #: 565192			\$63.42
SUPPLIES WB FAM CONS	Education Fund		\$63.42
10-26-2022 Regular - Check #: 565373			\$69.24
SUPPLIES WB FAM CONS	Education Fund		\$69.24
GIANT STEPS ILLINOIS INC. (51506)			\$12,808.86
10-12-2022 Regular - Check #: 565193			\$71.50
SPED PRIVATE TUITION ATHS	Education Fund		\$71.50
10-12-2022 Regular - Check #: 565252		86	\$12,737.36
SPED PRIVATE TUITION WBHS	Education Fund		\$12,737.36

GIOVANNA MOSELY (58744)			\$500.00
10-12-2022	Regular - Check #: 5240		\$500.00
	TEACHER/PARENT ORG (TPO)	Activity Fund	\$500.00
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$24,811.92
10-12-2022	Regular - Check #: 565253		\$24,811.92
	SPED PRIVATE TUITION WBHS	Education Fund	\$16,541.28
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,270.64
GLENBARD NORTH HIGH SCHOOL (1838)			\$720.00
10-05-2022	Regular - Check #: 565152		\$720.00
	PUR SVC AT ATH	Education Fund	\$360.00
	PUR SVC WB ATH	Education Fund	\$360.00
GLENBROOK NORTH HIGH SCHOOL (23976)			\$78.00
10-20-2022	Regular - Check #: 565336		\$78.00
	PUR SVC AT ATH	Education Fund	\$78.00
GLOBAL INDUSTRIAL (49984)			\$703.44
10-05-2022	Regular - Check #: 565099		\$153.74
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$153.74
10-12-2022	Regular - Check #: 565194		\$549.70
	SUPPLIES AT MAINTENANCE	O & M Fund	\$549.70
GLOBAL ONLINE LANGUAGE SERVICES US (58747)			\$3,080.00
10-20-2022	Regular - Check #: 565302		\$3,080.00
	PUR SVC DIST TECH	Education Fund	\$280.00
	PUR SVC DIST TECH	Education Fund	\$1,000.00
	PUR SVC DIST TECH	Education Fund	\$1,800.00
GO EARN IT (57786)			\$3,152.00
10-26-2022	Regular - Check #: 565374		\$3,152.00
	SUPPLIES AT ATH	Education Fund	\$3,152.00
GOPHER SPORT (17760)			\$3,423.08
10-26-2022	Regular - Check #: 565375		\$3,423.08
	SUPPLIES WB PE	Education Fund	\$3,423.08
GRAINGER, INC. (5777)			\$1,441.18
10-05-2022	Regular - Check #: 565100		\$471.86
	SUPPLIES AT MAINTENANCE	O & M Fund	\$261.08
	SUPPLIES WB MAINTENANCE	O & M Fund	\$174.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$36.78
10-12-2022	Regular - Check #: 565195	87	\$662.85
	SUPPLIES AT MAINTENANCE	O & M Fund	\$411.45

SUPPLIES WB MAINTENANCE	O & M Fund	\$147.70	
SUPPLIES AT MAINTENANCE	O & M Fund	\$64.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$39.10	
10-26-2022 Regular - Check #: 565376			\$306.47
SUPPLIES AT MAINTENANCE	O & M Fund	\$76.85	
SUPPLIES AT MAINTENANCE	O & M Fund	\$74.15	
SUPPLIES DO MAINTENANCE	O & M Fund	\$70.14	
SUPPLIES WB MAINTENANCE	O & M Fund	\$53.95	
SUPPLIES AT MAINTENANCE	O & M Fund	\$31.38	
GRAND STAGE LIGHTING COMPANY INC (309)			\$76.50
10-26-2022 Regular - Check #: 565377			\$76.50
SUPPLIES AT PRIN OFF	Education Fund	\$76.50	
GRAYSLAKE CENTRAL HIGH SCHOOL (56622)			\$60.00
10-05-2022 Regular - Check #: 565153			\$60.00
PUR SVC AT ATH	Education Fund	\$60.00	
GREAT LAKES APPAREL, INC. (12772)			\$794.00
10-05-2022 Regular - Check #: 5227			\$569.00
ORCHESIS	Activity Fund	\$569.00	
10-26-2022 Regular - Check #: 5266			\$225.00
ORCHESIS	Activity Fund	\$225.00	
GREAT LAKES COCA-COLA (55489)			\$1,602.75
10-20-2022 Regular - Check #: 5251			\$1,602.75
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,602.75	
GUADALUPE TERRAZAS (58725)			\$1,400.00
10-20-2022 Regular - Check #: V3000722			\$1,400.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$800.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$16,416.54
10-12-2022 Regular - Check #: 565254			\$16,416.54
SPED PRIVATE TUITION WBHS	Education Fund	\$10,228.68	
SPED PRIVATE TUITION WBHS	Education Fund	\$6,187.86	
GURU ENGINEERING TECH (58513)			\$96.98
10-20-2022 Regular - Check #: 5256			\$96.98
OLYMPIA ACAD SCIENCE CLUB	Activity Fund	\$96.98	
HELIX CAMERA & VIDEO (58746)			\$70.00
10-20-2022 Regular - Check #: 565303	88		\$70.00
R&M WB I&T	Education Fund	\$70.00	
HENRY H HIORNS (27060)			\$145.00

10-26-2022 Regular - Check #: 565381			\$145.00
R&M AT MUSIC	Education Fund	\$120.00	
R&M AT MUSIC	Education Fund	\$25.00	
HIGHWAY SALES, INC. (9682)			\$214.15
10-26-2022 Regular - Check #: 565378			\$214.15
SUPPLIES AT MAINTENANCE	O & M Fund	\$214.15	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$275.00
10-26-2022 Regular - Check #: 565379			\$275.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$275.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$115.84
10-26-2022 Regular - Check #: 565380			\$115.84
SUPPLIES AT PRIN OFF	Education Fund	\$115.84	
HOME DEPOT CREDIT SERVICES (28359)			\$3,496.91
10-05-2022 Regular - Check #: 565101			\$3,422.95
SUPPLIES AT I&T	Education Fund	\$1,829.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$864.03	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$399.00	
SUPPLIES CARL PERKINS	Education Fund	\$249.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.97	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.96	
10-20-2022 Regular - Check #: 565304			\$73.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$73.96	
HORACE MANN INSURANCE CO. (773)			\$100.00
10-13-2022 Regular - Check #: 565287			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
10-27-2022 Regular - Check #: 565465			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
IASB (28285)			\$55.00
10-26-2022 Regular - Check #: 565382			\$55.00
PUR SVC BOE OTHER	Education Fund	\$55.00	
ICCA (10886)			\$75.00
10-20-2022 Regular - Check #: 565338			\$75.00
PUR SVC AT ATH	Education Fund	\$75.00	
IL DIRECTORS OF STUDENT ACTIVITIES (58754)			\$360.00
10-26-2022 Regular - Check #: 565447			\$360.00
SUPPLIES AT PRIN OFF	Education Fund	\$360.00	
ILLINOIS BED BUG DOG (47495)			\$380.00

10-12-2022 Regular - Check #: 565163			\$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	
ILMEA STATE OFFICE (54727)			\$456.00
10-20-2022 Regular - Check #: 565305			\$456.00
SUPPLIES WB MUSIC	Education Fund	\$456.00	
INSIGHT PUBLIC SECTOR (55160)			\$80.00
10-26-2022 Regular - Check #: 565383			\$80.00
SUPPLIES WB TECH	Education Fund	\$80.00	
INSPRA (3587)			\$50.00
10-26-2022 Regular - Check #: 565384			\$50.00
INFO SERV SUPPLIES	Education Fund	\$50.00	
INSTITUTE FOR THERAPY (47367)			\$5,050.00
10-12-2022 Regular - Check #: 565196			\$4,250.00
PS IDEA THERAPY SERVICES	Education Fund	\$3,750.00	
PS IDEA THERAPY SERVICES	Education Fund	\$500.00	
10-12-2022 Regular - Check #: 565255			\$800.00
PS IDEA THERAPY SERVICES	Education Fund	\$800.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$2,648.50
10-05-2022 Regular - Check #: 565102			\$2,648.50
PUR SVC WB MAINTENANCE	O & M Fund	\$1,516.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,132.50	
INTERSTATE ALL BATTERY CENTER (54456)			\$1,277.70
10-12-2022 Regular - Check #: 565197			\$1,277.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,277.70	
IRENE MASON (55385)			\$2,176.90
10-12-2022 Regular - Check #: V4000466			\$2,176.90
WB ATH RES ACT 2014	Activity Fund	\$2,176.90	
ISABEL M JUVAN (58738)			\$106.64
10-05-2022 Regular - Check #: V4000459			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
10-20-2022 Regular - Check #: V3000713			\$56.64
SUPPLIES WB PRIN OFF	Education Fund	\$56.64	
ISMAEL RODRIGUEZ (58198)			\$28.54
10-12-2022 Regular - Check #: V3000694	90		\$28.54
STAFF TRAVEL AT MAINT	O & M Fund	\$28.54	

ISTHA (53556)			\$400.00
10-20-2022	Regular - Check #: 565306		\$400.00
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$200.00
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$200.00
J.W. PEPPER AND SON, INC. (28697)			\$236.21
10-05-2022	Regular - Check #: 565103		\$20.98
	SUPPLIES WB MUSIC	Education Fund	\$20.98
10-20-2022	Regular - Check #: 565307		\$212.98
	SUPPLIES WB MUSIC	Education Fund	\$212.98
10-26-2022	Regular - Check #: 565385		\$2.25
	SUPPLIES AT MUSIC	Education Fund	\$2.25
JAMES E ZIEBKA (49885)			\$774.71
10-12-2022	Regular - Check #: V4000471		\$774.71
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$704.41
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$70.30
JAMES J WHITE (15099)			\$68.56
10-05-2022	Regular - Check #: V4000463		\$68.56
	WB ATH RES ACT 2014	Activity Fund	\$68.56
JAMES M PERUSICH (40130)			\$1,363.17
10-20-2022	Regular - Check #: V3000718		\$1,363.17
	TUITION REIMBURSEMENT	Education Fund	\$1,363.17
JANELLE MCHUGH (54503)			\$50.00
10-20-2022	Regular - Check #: V4000480		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JASON M BUGAJSKY (50758)			\$215.65
10-05-2022	Regular - Check #: V4000454		\$63.25
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$63.25
10-20-2022	Regular - Check #: V3000704		\$152.40
	SUPPLIES AT MATH	Education Fund	\$152.40
JASON'S DELI (57069)			\$568.07
10-05-2022	Regular - Check #: 565104		\$568.07
	SUPPLIES WB PRIN OFF	Education Fund	\$568.07
JEFFREY MERSCH (55157)			\$50.00
10-05-2022	Regular - Check #: V4000461		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
JENNIFER KOWALSKI (53669)			\$2,343.43
10-05-2022	Regular - Check #: V3000671	91	\$724.14

SUPPLIES C&T ED IMP GRANT	Education Fund	\$140.06	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$100.15	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$79.99	
SUPPLY AT VOC ED I&T	Education Fund	\$77.97	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$23.97	
SUPPLIES AT FAM CONS	Education Fund	\$3.34	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$42.47	
SUPPLIES AT FAM CONS	Education Fund	\$9.29	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$101.57	
SUPPLIES AT FAM CONS	Education Fund	\$9.31	
SUPPLIES AT FAM CONS	Education Fund	\$18.38	
SUPPLIES AT FAM CONS	Education Fund	\$70.16	
SUPPLIES AT FAM CONS	Education Fund	\$47.48	
10-05-2022 Regular - Check #: V4000460			\$147.00
AUTO REPAIR CLUB	Activity Fund	\$147.00	
10-12-2022 Regular - Check #: V3000689			\$362.49
SUPPLIES C&T ED IMP GRANT	Education Fund	\$310.08	
PERIODICALS AT LIBRARY	Education Fund	\$14.81	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$37.60	
10-20-2022 Regular - Check #: V3000714			\$1,109.80
SUPPLIES C&T ED IMP GRANT	Education Fund	\$850.00	
SUPPLIES AT FAM CONS	Education Fund	\$22.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$199.99	
SUPPLIES AT FAM CONS	Education Fund	\$14.98	
SUPPLIES AT FAM CONS	Education Fund	\$21.84	
JERSEY MIKES SUBS (58740)			\$277.60
10-05-2022 Regular - Check #: 565105			\$277.60
SUPPLIES WB PRIN OFF	Education Fund	\$277.60	
JOHN K EPPLE (29232)			\$4,000.00
10-05-2022 Regular - Check #: V3000664			\$2,000.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,000.00	
10-05-2022 Regular - Check #: V4000455			\$2,000.00
DRAMA	Activity Fund	\$2,000.00	
JOHN NERI CONSTRUCTION CO (53639)			\$6,200.00
10-05-2022 Regular - Check #: 565106			\$6,200.00
PUR SVC WB MAINTENANCE	O & M Fund 92	\$6,200.00	
JOLIET WEST HIGH SCHOOL (57202)			\$200.00
10-12-2022 Regular - Check #: 565256			\$200.00

PUR SVC WB ATH	Education Fund	\$200.00	
JOSHUA J ZWART (50026)			\$251.33
10-20-2022 Regular - Check #: V3000727			\$251.33
R&M WB I&T	Education Fund	\$251.33	
JOSTENS INC. (28090)			\$15,691.61
10-05-2022 Regular - Check #: 565107			\$1,175.75
SUPPLIES WB PRIN OFF	Education Fund	\$784.09	
SUPPLIES EXEC ADMIN	Education Fund	\$391.66	
10-20-2022 Regular - Check #: 565308			\$222.26
PUR SVC BOE MARKETING	Education Fund	\$207.46	
SUPPLIES AT PRIN OFF	Education Fund	\$14.80	
10-26-2022 Regular - Check #: 5267			\$14,293.60
CENTURION	Activity Fund	\$14,293.60	
KALLIE M HANEY (45467)			\$47.62
10-26-2022 Regular - Check #: V4000490			\$47.62
DIST WELLNESS INITIATIVE	Activity Fund	\$47.62	
KARYN C WOLCOTT (29286)			\$200.00
10-20-2022 Regular - Check #: V3000726			\$200.00
SUPPLIES WB MUSIC	Education Fund	\$200.00	
KATHERINE E STRAND-CARROLL (47754)			\$82.00
10-05-2022 Regular - Check #: V3000679			\$35.00
SUPPLIES WB LANGUAGE	Education Fund	\$35.00	
10-12-2022 Regular - Check #: V3000696			\$47.00
SUPPLIES WB LANGUAGE	Education Fund	\$47.00	
KATIE INZINGA (54474)			\$277.47
10-05-2022 Regular - Check #: V4000457			\$77.07
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$77.07	
10-20-2022 Regular - Check #: V4000477			\$200.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$178.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$22.40	
KATOM RESTAURANT SUPPLY, INC. (56747)			\$135.13
10-26-2022 Regular - Check #: 565386			\$135.13
SUPPLIES WB FAM CONS	Education Fund	\$135.13	
KEITH MARSTON (54247)			\$1,925.91
10-20-2022 Regular - Check #: V4000479			\$1,925.91
STUDENT COUNCIL	Activity Fund	\$1,232.13	
STUDENT COUNCIL	Activity Fund	\$454.52	

STUDENT COUNCIL	Activity Fund	\$181.02	
STUDENT COUNCIL	Activity Fund	\$58.24	
KELLY E MCGOVERN (58228)			\$848.70
10-05-2022 Regular - Check #: V3000673			\$848.70
TUITION REIMBURSEMENT	Education Fund	\$848.70	
KEVIN T REDDING (48846)			\$59.23
10-12-2022 Regular - Check #: V4000469			\$59.23
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$59.23	
KIWANIS CLUB OF VILLA PARK (8741)			\$405.00
10-05-2022 Regular - Check #: 565154			\$405.00
SUPPLIES WB PRIN OFF	Education Fund	\$405.00	
KONICA MINOLTA BUSINESS (55237)			\$198.78
10-20-2022 Regular - Check #: 565341			\$198.78
DUPLICATING WB PRIN OFF	Education Fund	\$198.78	
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
10-20-2022 Regular - Check #: 565342			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
KRISTEN M GRISAMORE (57107)			\$114.31
10-20-2022 Regular - Check #: V4000475			\$114.31
CLASSIFIED MEDICAL REIMB	Activity Fund	\$114.31	
KURT ECKWALL (48777)			\$595.00
10-26-2022 Regular - Check #: 565388			\$595.00
R&M WB MUSIC	Education Fund	\$595.00	
LA REAL MICHOCANA P&N INC (55072)			\$360.00
10-20-2022 Regular - Check #: 5257			\$360.00
AT INTERACT CLUB	Activity Fund	\$360.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$863.63
10-12-2022 Regular - Check #: 565198			\$863.63
SUPPLIES WB ENGLISH	Education Fund	\$382.63	
SUPPLIES WB ENGLISH	Education Fund	\$303.30	
SUPPLIES WB READING	Education Fund	\$177.70	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$2,339.65
10-05-2022 Regular - Check #: 565155			\$979.65
REFUSE DISPOSAL WB OPER	O & M Fund	\$680.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$299.65	
10-26-2022 Regular - Check #: 565389	94		\$1,360.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,360.00	

LANGUAGELINE SOLUTIONS (58721)			\$466.05
10-12-2022	Regular - Check #: 565199		\$466.05
	PS IDEA B SUPPORT SVCS	Education Fund	\$200.15
	TITLE 1 PS AT PAR OUTREAC	Education Fund	\$190.80
	TITLE 1 PS WB PAR OUTREAC	Education Fund	\$75.10
LAURA A GRUNSCHEL (52638)			\$80.27
10-05-2022	Regular - Check #: V3000667		\$80.27
	SUPPLIES AT ENGLISH	Education Fund	\$40.14
	SUPPLIES AT SOC STUDIES	Education Fund	\$40.13
LAWSON PRODUCTS, INC. (1125)			\$2,005.12
10-20-2022	Regular - Check #: 565309		\$798.52
	SUPPLIES WB MAINTENANCE	O & M Fund	\$798.52
10-26-2022	Regular - Check #: 565390		\$1,206.60
	SUPPLIES AT MAINTENANCE	O & M Fund	\$966.39
	SUPPLIES AT MAINTENANCE	O & M Fund	\$240.21
LEN'S ACE HARDWARE (114)			\$48.97
10-12-2022	Regular - Check #: 565201		\$8.99
	SUPPLIES AT MAINTENANCE	O & M Fund	\$8.99
10-26-2022	Regular - Check #: 565392		\$39.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$39.98
LEND (44501)			\$280.00
10-26-2022	Regular - Check #: 565391		\$280.00
	PUR SVC BOE OTHER	Education Fund	\$280.00
LENOVO (UNITED STATES) INC. (55851)			\$379.40
10-12-2022	Regular - Check #: 565200		\$379.40
	SUPPLIES WB TECH	Education Fund	\$379.40
LINCOLN INVESTMENT PLANNING INC. (1241)			\$9,223.84
10-12-2022	Regular - Check #: 565277		\$4,611.92
	EDUCATION FUND	Education Fund	\$4,611.92
10-27-2022	Regular - Check #: 565466		\$4,411.92
	EDUCATION FUND	Education Fund	\$4,411.92
	EDUCATION FUND	Education Fund	(\$4,411.92)
10-28-2022	Void - Check #: 565466		(\$4,411.92)
	EDUCATION FUND	Education Fund	\$4,411.92
	EDUCATION FUND	Education Fund	(\$4,411.92)
10-28-2022	Regular - Check #: 565477	95	\$4,611.92
	EDUCATION FUND	Education Fund	\$4,411.92
	EDUCATION FUND	Education Fund	\$200.00

LINDEN OAKS TUTORING SERVICES (53238)			\$678.44
10-26-2022	Regular - Check #: 565393		\$678.44
	WB HOME & HOSP TUTORING	Education Fund	\$581.52
	WB HOME & HOSP TUTORING	Education Fund	\$96.92
LITTLE FRIENDS, INC. (869)			\$8,730.38
10-12-2022	Regular - Check #: 565257		\$8,730.38
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,082.48
	SPED PRIVATE TUITION ATHS	Education Fund	\$647.90
LOCALGOVNEWS (54924)			\$1,690.00
10-12-2022	Regular - Check #: 565202		\$1,690.00
	PURCH SVC BUSINESS OFFICE	Education Fund	\$1,690.00
LOGSDON OFFICE SUPPLY (6899)			\$217.13
10-05-2022	Regular - Check #: 565108		\$79.99
	SUPPLY AT VOC ED I&T	Education Fund	\$79.99
10-12-2022	Regular - Check #: 565203		\$50.46
	SUPPLIES AT LIBRARY	Education Fund	\$50.46
10-26-2022	Regular - Check #: 565394		\$86.68
	DIST TECH MATERIALS	Education Fund	\$51.58
	DIST TECH MATERIALS	Education Fund	\$35.10
LOMBARD ACE HARDWARE (116)			\$38.35
10-26-2022	Regular - Check #: 565395		\$38.35
	SUPPLIES WB MAINTENANCE	O & M Fund	\$25.77
	SUPPLIES DO MAINTENANCE	O & M Fund	\$12.58
M & M SPORTS (48753)			\$343.00
10-26-2022	Regular - Check #: 5268		\$343.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$343.00
MACGILL & CO (16090)			\$929.12
10-20-2022	Regular - Check #: 565323		\$929.12
	SUPPLIES-ARP	O & M Fund	\$929.12
MACKENSYE E GUZA (56783)			\$42.28
10-05-2022	Regular - Check #: V3000668		\$42.28
	SUPPLIES WB SPED	Education Fund	\$42.28
MAD BOMBER FIREWORKS (53097)			\$4,000.00
10-20-2022	Regular - Check #: 5258		\$4,000.00
	STUDENT COUNCIL	Activity Fund	\$4,000.00
MADLINE SCHULTE (56010)			\$0.00
10-20-2022	Void - Check #: 4784	96	(\$720.63)

POM PONS	Activity Fund	\$720.63	
POM PONS	Activity Fund	(\$720.63)	
10-27-2022 Regular - Check #: 5277			\$720.63
POM PONS	Activity Fund	\$720.63	
MARATHON SPORTSWEAR (53070)			\$3,642.80
10-12-2022 Regular - Check #: 5241			\$3,087.90
STUDENT COUNCIL	Activity Fund	\$3,087.90	
10-26-2022 Regular - Check #: 5269			\$554.90
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$554.90	
MARCIA BRENNER ASSOCIATES LLC (56183)			\$384.00
10-05-2022 Regular - Check #: 565109			\$384.00
SUPPLIES DORS	Education Fund	\$384.00	
MARCIA IVANCEVIC (48536)			\$79.90
10-05-2022 Regular - Check #: V3000669			\$79.90
SUPPLIES WB PRIN OFF	Education Fund	\$79.90	
MARIO'S DELI (14650)			\$1,530.00
10-05-2022 Regular - Check #: 565110			\$810.00
SUPPLIES AT GUIDANCE	Education Fund	\$810.00	
10-26-2022 Regular - Check #: 565396			\$720.00
SUPPLIES AT GUIDANCE	Education Fund	\$720.00	
MARKLUND (25087)			\$18,321.66
10-26-2022 Regular - Check #: 565448			\$18,321.66
SPED PRIVATE TUITION ATHS	Education Fund	\$9,160.83	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,160.83	
MARY BARNEY (54319)			\$880.90
10-12-2022 Regular - Check #: V3000681			\$880.90
SUPPLIES CARL PERKINS	Education Fund	\$450.14	
SUPPLIES CARL PERKINS	Education Fund	\$430.76	
MARY MCLOUGHLIN (51421)			\$50.00
10-20-2022 Regular - Check #: V4000481			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MATRIX TRUST COMPANY (56259)			\$2,140.00
10-12-2022 Regular - Check #: 565278			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
10-28-2022 Regular - Check #: 565478			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MEGAN A STOLTZ (58497)			\$585.00

10-26-2022 Regular - Check #: 565456			\$585.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
MENARDS (18748)			\$1,437.71
10-12-2022 Regular - Check #: 565204			\$120.75
SUPPLIES WB I&T	Education Fund		\$120.75
10-20-2022 Regular - Check #: 565310			\$82.85
SUPPLIES WB I&T	Education Fund		\$82.85
10-26-2022 Regular - Check #: 5270			\$1,234.11
THEATER DRAMA	Activity Fund		\$1,064.31
STUDENT COUNCIL	Activity Fund		\$169.80
MENTA ACADEMY HILLSIDE (55780)			\$14,177.80
10-12-2022 Regular - Check #: 565259			\$14,177.80
SPED PRIVATE TUITION WBHS	Education Fund		\$14,177.80
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$4,206.98
10-12-2022 Regular - Check #: 565260			\$4,206.98
SPED PRIVATE TUITION WBHS	Education Fund		\$4,206.98
MERCHBRO INC (58734)			\$202.50
10-20-2022 Regular - Check #: 5259			\$202.50
AT BEST BUDDIES CLUB	Activity Fund		\$202.50
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
10-12-2022 Regular - Check #: 565279			\$250.00
EDUCATION FUND	Education Fund		\$250.00
10-27-2022 Regular - Check #: 565467			\$250.00
EDUCATION FUND	Education Fund		\$250.00
MICHAEL ANTHONY'S (51156)			\$1,504.25
10-05-2022 Regular - Check #: 565111			\$796.50
SUPPLIES ESL DIRECTOR	Education Fund		\$483.50
SUPPLIES WB PRIN OFF	Education Fund		\$313.00
10-05-2022 Regular - Check #: 5228			\$707.75
WB ATH RES ACT 2014	Activity Fund		\$707.75
MICHAEL T POWERS (55555)			\$48.00
10-05-2022 Regular - Check #: 565113			\$48.00
PUR SVC AT ATH	Education Fund		\$48.00
MICHAELS STORES INC & SUBS (58753)			\$127.28
10-26-2022 Regular - Check #: 565397			\$127.28
SUPPLIES AT ENGLISH	Education Fund		\$12.48
SUPPLIES AT SOC STUDIES	Education Fund		\$12.47

SUPPLIES AT LIBRARY	Education Fund	\$10.39	
SUPPLIES AT LIBRARY	Education Fund	\$11.99	
SUPPLIES AT LIBRARY	Education Fund	\$79.95	
MICRO FORMAT, INC. (56370)			\$3,306.25
10-05-2022 Regular - Check #: 565112			\$3,306.25
SUPPLIES AT PRIN OFF	Education Fund	\$3,306.25	
MIGHTY MITES (52812)			\$470.00
10-05-2022 Regular - Check #: 5229			\$470.00
CHEERLEADING	Activity Fund	\$470.00	
MITCHELL 1 (49343)			\$1,143.40
10-27-2022 Regular - Check #: 565457			\$1,143.40
PUR SVC DIST TECH	Education Fund	\$1,143.40	
MONCHOS CAFE (58729)			\$1,425.02
10-12-2022 Regular - Check #: 565205			\$775.00
SUPPLIES ESL DIRECTOR	Education Fund	\$775.00	
10-12-2022 Regular - Check #: 5242			\$650.02
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$650.02	
NAKIVO INC (57798)			\$5,796.00
10-26-2022 Regular - Check #: 565398			\$5,796.00
PUR SVC DIST TECH	Education Fund	\$5,796.00	
NARDI'S PIZZA (17950)			\$4,195.00
10-05-2022 Regular - Check #: 565114			\$1,610.00
SUPPLIES ESL DIRECTOR	Education Fund	\$640.00	
SUPPLIES AT PRIN OFF	Education Fund	\$570.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$400.00	
10-05-2022 Regular - Check #: 5230			\$740.00
STUDENT COUNCIL	Activity Fund	\$740.00	
10-12-2022 Regular - Check #: 5243			\$550.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$345.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$205.00	
10-26-2022 Regular - Check #: 565399			\$1,200.00
SUPPLIES WB PRIN OFF	Education Fund	\$450.00	
SUPPLIES AT PRIN OFF	Education Fund	\$450.00	
SUPPLIES AT PRIN OFF	Education Fund	\$185.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$115.00	
10-26-2022 Regular - Check #: 5271	99		\$95.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$95.00	
NATALIE OBRZUT (58759)			\$50.00

10-20-2022 Regular - Check #: 5260		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
NATIONAL BALSA (55691)		\$332.64
10-26-2022 Regular - Check #: 565400		\$332.64
SUPPLIES WB I&T	Education Fund	\$332.64
NCPERS GROUP LIFE INS (10653)		\$576.00
10-27-2022 Regular - Check #: 565468		\$576.00
EDUCATION FUND	Education Fund	\$576.00
NEDSRA (18247)		\$816.00
10-26-2022 Regular - Check #: 5272		\$816.00
TRANSITIONS PROGRAM	Activity Fund	\$190.00
TRANSITIONS PROGRAM	Activity Fund	\$158.00
TRANSITIONS PROGRAM	Activity Fund	\$158.00
TRANSITIONS PROGRAM	Activity Fund	\$116.00
TRANSITIONS PROGRAM	Activity Fund	\$116.00
TRANSITIONS PROGRAM	Activity Fund	\$78.00
NEENAH S FEDERICK (48543)		\$53.21
10-20-2022 Regular - Check #: V4000474		\$53.21
CLASSIFIED MEDICAL REIMB	Activity Fund	\$53.21
NEUCO, INC (40188)		\$1,688.09
10-12-2022 Regular - Check #: 565206		\$1,688.09
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,688.09
NEWPORT TRUST COMPANY FBO PLAN (56733)		\$9,532.32
10-12-2022 Regular - Check #: 565280		\$4,766.16
EDUCATION FUND	Education Fund	\$4,766.16
10-27-2022 Regular - Check #: 565469		\$4,766.16
EDUCATION FUND	Education Fund	\$4,766.16
NICOR GAS (1284)		\$2,821.87
10-20-2022 Regular - Check #: 565343		\$2,821.87
HEATING AT UTILITY	O & M Fund	\$1,395.61
HEATING WB UTILITY	O & M Fund	\$1,180.69
HEATING DO	O & M Fund	\$245.57
NSPRA (2179)		\$295.00
10-12-2022 Regular - Check #: 565261		\$295.00
INFO SERV SUPPLIES	Education Fund	\$295.00
OAK BROOK MECHANICAL SVC (54270)	100	\$1,776.13
10-05-2022 Regular - Check #: 565115		\$1,776.13

PUR SVC AT MAINTENANCE	O & M Fund	\$1,732.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$43.63	
ODP BUSINESS SOLUTIONS LLC (26410)			\$2,684.56
10-05-2022 Regular - Check #: 565116			\$79.67
SUPPLIES AT BOOKSTORE	Education Fund	\$79.67	
10-05-2022 Regular - Check #: 565117			\$269.26
SUPPLIES AT BOOKSTORE	Education Fund	\$269.26	
10-05-2022 Regular - Check #: 565118			\$126.56
SUPPLIES AT BOOKSTORE	Education Fund	\$126.56	
10-05-2022 Regular - Check #: 565119			\$193.80
SUPPLIES AT BOOKSTORE	Education Fund	\$193.80	
10-12-2022 Regular - Check #: 565207			\$168.29
SUPPLIES AT BOOKSTORE	Education Fund	\$168.29	
10-12-2022 Regular - Check #: 565208			\$586.12
SUPPLIES AT BOOKSTORE	Education Fund	\$586.12	
10-12-2022 Regular - Check #: 565209			\$128.28
SUPPLIES AT BOOKSTORE	Education Fund	\$128.28	
10-12-2022 Regular - Check #: 565210			\$82.59
SUPPLIES AT SPED	Education Fund	\$82.59	
10-26-2022 Regular - Check #: 565401			\$86.49
SUPPLIES AT SPED	Education Fund	\$86.49	
10-26-2022 Regular - Check #: 565402			\$75.50
SUPPLIES AT BOOKSTORE	Education Fund	\$75.50	
10-26-2022 Regular - Check #: 565403			\$92.09
SUPPLIES AT BOOKSTORE	Education Fund	\$92.09	
10-26-2022 Regular - Check #: 565404			\$139.08
SUPPLIES AT BOOKSTORE	Education Fund	\$139.08	
10-26-2022 Regular - Check #: 565405			\$615.96
SUPPLIES AT BOOKSTORE	Education Fund	\$615.96	
10-26-2022 Regular - Check #: 565406			\$40.87
SUPPLIES AT BOOKSTORE	Education Fund	\$40.87	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$53,286.95
10-05-2022 Regular - Check #: 565157			\$45,131.25
OMBUDSMAN TUITION	Education Fund	\$45,131.25	
10-12-2022 Regular - Check #: 565262			\$8,155.70
SPED PRIVATE TUITION ATHS	Education Fund	\$5,592.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,563.22	
OSWEGO COMMUNITY HIGH SCHOOL (13841)			\$140.00

10-12-2022 Regular - Check #: 565263		\$140.00
PUR SVC WB ATH	Education Fund	\$140.00
PACIFIC LIFE (43739)		\$3,710.00
10-12-2022 Regular - Check #: 565281		\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00
10-27-2022 Regular - Check #: 565470		\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00
PADDOCK PUBLICATIONS, INC. (12849)		\$21.00
10-20-2022 Regular - Check #: 565312		\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PALATINE HIGH SCHOOL (48221)		\$225.00
10-20-2022 Regular - Check #: 565344		\$225.00
PUR SVC WB ATH	Education Fund	\$225.00
PARAGON MICRO INC. (56086)		\$3,632.11
10-05-2022 Regular - Check #: 565120		\$3,632.11
DIST TECH MATERIALS	Education Fund	\$137.18
DIST TECH MATERIALS	Education Fund	\$183.66
DIST TECH MATERIALS	Education Fund	\$208.40
DIST TECH MATERIALS	Education Fund	\$299.59
DIST TECH MATERIALS	Education Fund	\$299.59
DIST TECH MATERIALS	Education Fund	\$299.59
DIST TECH MATERIALS	Education Fund	\$153.42
DIST TECH MATERIALS	Education Fund	\$556.12
DIST TECH MATERIALS	Education Fund	\$278.06
DIST TECH MATERIALS	Education Fund	\$278.06
DIST TECH MATERIALS	Education Fund	\$274.36
DIST TECH MATERIALS	Education Fund	\$664.08
PARTS TOWN (49436)		\$146.20
10-12-2022 Regular - Check #: 565211		\$146.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$146.20
PEPSI-COLA (1234)		\$514.92
10-26-2022 Regular - Check #: 565449		\$514.92
SUPPLIES - BOE	Education Fund	\$514.92
PERFORMANCE CHEMICAL & SUPPLY (55678)		\$1,280.11
10-12-2022 Regular - Check #: 565212		\$195.64
SUPPLIES AT MAINTENANCE	O & M Fund	\$195.64
10-26-2022 Regular - Check #: 565407		\$1,084.47
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,084.47

PERMA-BOUND BOOKS (58382)			\$966.60
10-26-2022 Regular - Check #: 565408			\$966.60
SUPPLIES AT ENGLISH	Education Fund		\$966.60
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$1,350.00
10-26-2022 Regular - Check #: 565409			\$1,350.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,350.00
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			\$500.00
10-26-2022 Regular - Check #: 565410			\$500.00
SP ED TRANSPORTATION	Transportation Fund		\$500.00
PINNACLE TOWERS LLC (40974)			\$22,513.92
10-12-2022 Regular - Check #: 565264			\$22,513.92
PUR SVC TRANSPORTATION	Transportation Fund		\$22,513.92
PIT STOP (57403)			\$866.00
10-05-2022 Regular - Check #: 565158			\$866.00
RENTAL WB ATHLETICS	Education Fund		\$866.00
PLAY VERSUS INC (58745)			\$1,500.00
10-12-2022 Regular - Check #: 565213			\$1,500.00
PUR SVC WB PRIN OFF	Education Fund		\$1,500.00
POCKET RADAR INC (58726)			\$450.00
10-12-2022 Regular - Check #: 5244			\$450.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$450.00
PORTIA B RANSOM (57502)			\$75.85
10-12-2022 Regular - Check #: V3000693			\$75.85
SUPPLIES WB ENGLISH	Education Fund		\$50.95
SUPPLIES WB ENGLISH	Education Fund		\$24.90
POWERSCHOOL GROUP LLC (49183)			\$8,717.82
10-05-2022 Regular - Check #: 565121			\$8,717.82
PUR SVC DATA PROCESSING	Education Fund		\$8,717.82
PRO-SOURCE DISTRIBUTORS (55586)			\$42,746.99
10-05-2022 Regular - Check #: 565123			\$42,746.99
SUPPLIES AT CUSTODIAL	O & M Fund		\$22,964.77
SUPPLIES WB CUSTODIAL	O & M Fund		\$19,782.22
PROJECT LEAD THE WAY, INC. (54465)			\$13,425.50
10-05-2022 Regular - Check #: 565122			\$1,000.00
PUR SVC DIST TECH	Education Fund		\$1,000.00
10-12-2022 Regular - Check #: 565214			\$3,989.75
SUPPLIES AT SCIENCE	Education Fund		\$15.59

SUPPLIES AT SCIENCE	Education Fund	\$19.06
SUPPLIES AT SCIENCE	Education Fund	\$42.24
SUPPLIES AT SCIENCE	Education Fund	\$147.30
SUPPLIES AT SCIENCE	Education Fund	\$19.49
SUPPLIES AT SCIENCE	Education Fund	\$110.90
SUPPLIES AT SCIENCE	Education Fund	\$4.55
SUPPLIES AT SCIENCE	Education Fund	\$7.80
SUPPLIES AT SCIENCE	Education Fund	\$15.60
SUPPLIES AT SCIENCE	Education Fund	\$9.31
SUPPLIES AT SCIENCE	Education Fund	\$18.20
SUPPLIES AT SCIENCE	Education Fund	\$17.11
SUPPLIES AT SCIENCE	Education Fund	\$372.57
SUPPLIES AT SCIENCE	Education Fund	\$673.23
SUPPLIES AT SCIENCE	Education Fund	\$60.65
SUPPLIES AT SCIENCE	Education Fund	\$311.05
SUPPLIES AT SCIENCE	Education Fund	\$63.25
SUPPLIES AT SCIENCE	Education Fund	\$30.33
SUPPLIES AT SCIENCE	Education Fund	\$9.31
SUPPLIES AT SCIENCE	Education Fund	\$62.82
SUPPLIES AT SCIENCE	Education Fund	\$13.86
SUPPLIES AT SCIENCE	Education Fund	\$77.33
SUPPLIES AT SCIENCE	Education Fund	\$129.10
SUPPLIES AT SCIENCE	Education Fund	\$17.33
SUPPLIES AT SCIENCE	Education Fund	\$480.88
SUPPLIES AT SCIENCE	Education Fund	\$276.83
SUPPLIES AT SCIENCE	Education Fund	\$134.30
SUPPLIES AT SCIENCE	Education Fund	\$163.76
SUPPLIES AT SCIENCE	Education Fund	\$190.62
SUPPLIES AT SCIENCE	Education Fund	\$147.30
SUPPLIES AT SCIENCE	Education Fund	\$4.77
SUPPLIES AT SCIENCE	Education Fund	\$30.11
SUPPLIES AT SCIENCE	Education Fund	\$131.70
SUPPLIES AT SCIENCE	Education Fund	\$46.35
SUPPLIES AT SCIENCE	Education Fund	\$13.86
SUPPLIES AT SCIENCE	Education Fund	\$22.09
SUPPLIES AT SCIENCE	Education Fund	\$35.09
SUPPLIES AT SCIENCE	Education Fund	\$43.32
SUPPLIES AT SCIENCE	Education Fund	\$13.86
SUPPLIES AT SCIENCE	Education Fund	\$6.93

10-20-2022 Regular - Check #: 565313

\$7,760.75

SUPPLIES AT SCIENCE	Education Fund	\$14.07
SUPPLIES AT SCIENCE	Education Fund	\$57.94
SUPPLIES AT SCIENCE	Education Fund	\$151.54
SUPPLIES AT SCIENCE	Education Fund	\$103.22
SUPPLIES AT SCIENCE	Education Fund	\$84.45
SUPPLIES AT SCIENCE	Education Fund	\$206.43
SUPPLIES AT SCIENCE	Education Fund	\$836.06
SUPPLIES AT SCIENCE	Education Fund	\$74.13
SUPPLIES AT SCIENCE	Education Fund	\$35.19
SUPPLIES AT SCIENCE	Education Fund	\$45.74
SUPPLIES AT SCIENCE	Education Fund	\$30.26
SUPPLIES AT SCIENCE	Education Fund	\$24.40
SUPPLIES AT SCIENCE	Education Fund	\$91.96
SUPPLIES AT SCIENCE	Education Fund	\$137.00
SUPPLIES AT SCIENCE	Education Fund	\$4.69
SUPPLIES AT SCIENCE	Education Fund	\$15.01
SUPPLIES AT SCIENCE	Education Fund	\$17.36
SUPPLIES AT SCIENCE	Education Fund	\$559.25
SUPPLIES AT SCIENCE	Education Fund	\$559.25
SUPPLIES AT SCIENCE	Education Fund	\$596.78
SUPPLIES AT SCIENCE	Education Fund	\$709.38
SUPPLIES AT SCIENCE	Education Fund	\$591.15
SUPPLIES AT SCIENCE	Education Fund	\$163.04
SUPPLIES AT SCIENCE	Education Fund	\$215.82
SUPPLIES AT SCIENCE	Education Fund	\$713.14
SUPPLIES AT SCIENCE	Education Fund	\$499.20
SUPPLIES AT SCIENCE	Education Fund	\$43.40
SUPPLIES AT SCIENCE	Education Fund	\$3.75
SUPPLIES AT SCIENCE	Education Fund	\$206.43
SUPPLIES AT SCIENCE	Education Fund	\$64.51
SUPPLIES AT SCIENCE	Education Fund	\$30.03
SUPPLIES AT SCIENCE	Education Fund	\$285.02
SUPPLIES AT SCIENCE	Education Fund	\$495.44
SUPPLIES AT SCIENCE	Education Fund	\$95.71

10-20-2022 Regular - Check #: 565314

\$540.00

SUPPLIES AT SCIENCE	Education Fund	\$540.00
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10-20-2022 Regular - Check #: 565315

\$135.00

SUPPLIES AT SCIENCE	Education Fund	\$135.00
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PROTOLIGHT INC. (52442)			\$15,035.00
10-05-2022	Regular - Check #: 5231		\$10,940.00
	STUDENT COUNCIL	Activity Fund	\$10,940.00
10-05-2022	Regular - Check #: 5232		\$4,095.00
	STUDENT COUNCIL	Activity Fund	\$4,095.00
QUINLAN AND FABISH (16088)			\$2,531.14
10-26-2022	Regular - Check #: 565411		\$2,531.14
	R&M AT MUSIC	Education Fund	\$221.60
	SUPPLIES AT MUSIC	Education Fund	\$54.00
	R&M AT MUSIC	Education Fund	\$182.00
	SUPPLIES AT MUSIC	Education Fund	\$168.00
	R&M AT MUSIC	Education Fund	\$301.75
	SUPPLIES AT MUSIC	Education Fund	\$66.70
	R&M AT MUSIC	Education Fund	\$262.75
	R&M AT MUSIC	Education Fund	\$115.00
	R&M AT MUSIC	Education Fund	\$129.00
	R&M AT MUSIC	Education Fund	\$157.50
	R&M AT MUSIC	Education Fund	\$112.00
	R&M AT MUSIC	Education Fund	\$49.45
	R&M AT MUSIC	Education Fund	\$118.00
	R&M AT MUSIC	Education Fund	\$103.00
	R&M AT MUSIC	Education Fund	\$151.12
	R&M AT MUSIC	Education Fund	\$97.00
	R&M AT MUSIC	Education Fund	\$242.27
RACHAEL KLAMECKI (58625)			\$0.00
10-20-2022	Void - Check #: 4963		(\$500.00)
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
	WPO (WB PARENT ORG)	Activity Fund	(\$500.00)
10-26-2022	Regular - Check #: 5273		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
RAMROD DISTRIBUTORS (14417)			\$664.32
10-05-2022	Regular - Check #: 565124		\$625.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$625.00
10-26-2022	Regular - Check #: 565412		\$39.32
	SUPPLIES WB MAINTENANCE	O & M Fund	\$39.32
RB CROWTHER CO (54696)			\$4,075.00
10-26-2022	Regular - Check #: 565413		\$4,075.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$4,075.00

READY REFRESH BY NESTLE (50783)			\$9.99
10-12-2022 Regular - Check #: 565215			\$9.99
SUPPLIES AT HEALTH SVC	Education Fund		\$9.99
REBECCA L VOGT (58425)			\$2,182.95
10-12-2022 Regular - Check #: V3000698			\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
10-20-2022 Regular - Check #: V4000488			\$1,357.95
AT INTERACT CLUB	Activity Fund		\$665.42
AT INTERACT CLUB	Activity Fund		\$627.75
AT INTERACT CLUB	Activity Fund		\$64.78
REINDERS INC (51443)			\$688.39
10-12-2022 Regular - Check #: 565216			\$166.35
SUPPLIES AT MAINTENANCE	O & M Fund		\$166.35
10-12-2022 Regular - Check #: 565217			\$522.04
SUPPLIES WB MAINTENANCE	O & M Fund		\$522.04
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$10,224.66
10-20-2022 Regular - Check #: 565345			\$10,224.66
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
LIFE INSURANCE/LTD	Education Fund		\$150.12
RELISH CATERING KITCHEN (58730)			\$1,176.30
10-12-2022 Regular - Check #: 565265			\$1,176.30
PUR SVC BOE PUBLIC REL	Education Fund		\$1,176.30
RENAISSANCE LEARNING INC (46486)			\$250.00
10-26-2022 Regular - Check #: 565414			\$250.00
P.S. INST SVC IDEA B	Education Fund		\$250.00
REPUBLIC SERVICES #551 (55610)			\$3,772.73
10-05-2022 Regular - Check #: 565159			\$1,868.74
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,868.74
10-20-2022 Regular - Check #: 565346			\$1,903.99
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,517.22
REFUSE DISPOSAL AT OPER	O & M Fund		\$276.16
REFUSE DISPOSAL DO	O & M Fund		\$110.61
RICOH USA, INC. (54304)			\$11.50
10-20-2022 Regular - Check #: 565316	107		\$11.50
SUPPLIES AT PE	Education Fund		\$11.50

RIDDELL (2349)			\$30.58
10-20-2022 Regular - Check #: 565317			\$30.58
SUPPLIES WB ATHLETICS	Education Fund		\$30.58
ROBBINS SCHWARTZ (56056)			\$4,299.17
10-12-2022 Regular - Check #: 565218			\$1,702.62
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,151.02
PUR SVC BOE LEGAL SERVICE	Education Fund		\$551.60
10-20-2022 Regular - Check #: 565318			\$2,596.55
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,286.12
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,310.43
ROBERT J SCHADER (49972)			\$48.38
10-20-2022 Regular - Check #: V3000720			\$48.38
SUPPLIES AT PRIN OFF	Education Fund		\$48.38
ROCK VALLEY PUBLISHING, LLC (50142)			\$137.85
10-05-2022 Regular - Check #: 565125			\$47.85
PERIODICALS AT LIBRARY	Education Fund		\$47.85
10-12-2022 Regular - Check #: 565266			\$90.00
PERIODICALS WB LIBRARY	Education Fund		\$90.00
ROSEANN JANUSZ (53037)			\$894.08
10-05-2022 Regular - Check #: V3000670			\$361.82
BOOKS WB LIBRARY	Education Fund		\$27.00
BOOKS AT LIBRARY	Education Fund		\$18.98
BOOKS WB LIBRARY	Education Fund		\$8.99
BOOKS WB LIBRARY	Education Fund		\$29.26
BOOKS AT LIBRARY	Education Fund		\$29.26
SUPPLIES AT LIBRARY	Education Fund		\$65.97
BOOKS WB LIBRARY	Education Fund		\$19.98
BOOKS AT LIBRARY	Education Fund		\$19.98
BOOKS AT LIBRARY	Education Fund		\$17.10
SUPPLIES AT LIBRARY	Education Fund		\$97.41
SUPPLIES AT LIBRARY	Education Fund		\$27.89
10-05-2022 Regular - Check #: V4000458			\$150.00
STUDENT COUNCIL	Activity Fund		\$150.00
10-12-2022 Regular - Check #: V3000688			\$292.54
PERIODICALS WB LIBRARY	Education Fund		\$95.88
BOOKS WB LIBRARY	Education Fund		\$53.11
SUPPLIES AT LIBRARY	Education Fund		\$29.98
SUPPLIES WB LIBRARY	Education Fund		\$12.99

BOOKS WB LIBRARY	Education Fund	\$41.49	
SUPPLIES AT LIBRARY	Education Fund	\$21.98	
SUPPLIES WB LIBRARY	Education Fund	\$15.99	
BOOKS AT LIBRARY	Education Fund	\$21.12	
10-20-2022 Regular - Check #: V3000712			\$44.28
PERIODICALS AT LIBRARY	Education Fund	\$14.98	
BOOKS WB LIBRARY	Education Fund	\$14.36	
BOOKS WB LIBRARY	Education Fund	\$14.94	
10-26-2022 Regular - Check #: V3000730			\$45.44
SUPPLIES WB LIBRARY	Education Fund	\$10.00	
SUPPLIES WB LIBRARY	Education Fund	\$14.42	
BOOKS WB LIBRARY	Education Fund	\$10.51	
BOOKS AT LIBRARY	Education Fund	\$10.51	
ROTARY CLUB OF VILLA PARK (859)			\$351.75
10-05-2022 Regular - Check #: 565160			\$351.75
SUPPLIES WB PRIN OFF	Education Fund	\$351.75	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$3,220.05
10-05-2022 Regular - Check #: 565126			\$34.62
SUPPLIES WB PRIN OFF	Education Fund	\$34.62	
10-05-2022 Regular - Check #: 565127			\$36.72
SUPPLIES WB PRIN OFF	Education Fund	\$36.72	
10-05-2022 Regular - Check #: 565128			\$22.67
SUPPLIES WB SPED	Education Fund	\$22.67	
10-05-2022 Regular - Check #: 565129			\$22.43
SUPPLIES WB LANGUAGE	Education Fund	\$22.43	
10-05-2022 Regular - Check #: 565130			\$32.28
SUPPLIES WB PRIN OFF	Education Fund	\$32.28	
10-05-2022 Regular - Check #: 565131			\$199.80
SUPPLIES WB PRIN OFF	Education Fund	\$199.80	
10-05-2022 Regular - Check #: 565132			\$25.20
SUPPLIES WB MATH	Education Fund	\$25.20	
10-05-2022 Regular - Check #: 565133			\$1,187.14
SUPPLIES CENT SUPPORT SER	Education Fund	\$33.03	
SUPPLIES CENT SUPPORT SER	Education Fund	\$58.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$166.71	
SUPPLIES CENT SUPPORT SER	Education Fund	\$83.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$846.40	
10-12-2022 Regular - Check #: 565219			\$7.96

SUPPLIES WB SPED	Education Fund	\$7.96	
10-12-2022 Regular - Check #: 565220			\$119.98
SUPPLIES WB SPED	Education Fund	\$119.98	
10-12-2022 Regular - Check #: 565221			\$58.11
SUPPLIES WB SPED	Education Fund	\$58.11	
10-12-2022 Regular - Check #: 565222			\$234.73
SUPPLIES WB PRIN OFF	Education Fund	\$234.73	
10-12-2022 Regular - Check #: 565223			\$18.35
SUPPLIES WB PRIN OFF	Education Fund	\$18.35	
10-12-2022 Regular - Check #: 565224			\$68.91
SUPPLIES WB READING	Education Fund	\$68.91	
10-12-2022 Regular - Check #: 565225			\$93.94
SUPPLIES WB PRIN OFF	Education Fund	\$93.94	
10-12-2022 Regular - Check #: 565226			\$191.73
SUPPLIES CENT SUPPORT SER	Education Fund	\$191.73	
10-26-2022 Regular - Check #: 565415			\$19.94
SUPPLIES WB SPED	Education Fund	\$19.94	
10-26-2022 Regular - Check #: 565416			\$508.64
SUPPLIES IDEA B	Education Fund	\$508.64	
10-26-2022 Regular - Check #: 565417			\$119.00
SUPPLIES IDEA B	Education Fund	\$119.00	
10-26-2022 Regular - Check #: 565418			\$34.62
SUPPLIES IDEA B	Education Fund	\$34.62	
10-26-2022 Regular - Check #: 565419			\$20.20
SUPPLIES IDEA B	Education Fund	\$20.20	
10-26-2022 Regular - Check #: 565420			\$33.21
SUPPLIES WB PRIN OFF	Education Fund	\$33.21	
10-26-2022 Regular - Check #: 565421			\$129.87
SUPPLIES IDEA B	Education Fund	\$129.87	

RYAN DOMERACKI (57058) \$50.00

10-26-2022 Regular - Check #: V4000489			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	

S & S ACTIVEWEAR LLC (16187) \$1,074.39

10-05-2022 Regular - Check #: 5233			\$282.14
PRODUCTION/SCREENPRINTING	Activity Fund	\$282.14	
10-12-2022 Regular - Check #: 5245	110		\$519.86
PRODUCTION/SCREENPRINTING	Activity Fund	\$519.86	

10-26-2022 Regular - Check #: 5274			\$272.39
PRODUCTION/SCREENPRINTING	Activity Fund	\$272.39	
SAFETY & HEALTH SUPPLIES CORP. (40309)			\$223.23
10-12-2022 Regular - Check #: 565227			\$223.23
TEXTBOOKS WB BOOKSTORE	Education Fund	\$223.23	
SALT CREEK SANITARY DISTRICT (1238)			\$8,087.73
10-26-2022 Regular - Check #: 565450			\$8,087.73
WATER WB UTILITY	O & M Fund	\$7,933.53	
WATER WB UTILITY	O & M Fund	\$154.20	
SAM'S CLUB (50251)			\$299.79
10-12-2022 Regular - Check #: 565228			\$299.79
SUPPLIES CENT SUPPORT SER	Education Fund	\$136.73	
PUR SVC BOE OTHER	Education Fund	\$108.48	
SUPPLIES ESL DIRECTOR	Education Fund	\$54.58	
SAMANTHA R RIVERA (58737)			\$51.36
10-05-2022 Regular - Check #: V3000676			\$51.36
SUPPLIES AT ESL	Education Fund	\$51.36	
SAWCHUCK INDUSTRIES (48351)			\$255.00
10-12-2022 Regular - Check #: 565229			\$255.00
R&M AT HOST	Education Fund	\$255.00	
SCHNEIDER ELECTRIC BUILDINGS (53258)			\$1,183.00
10-05-2022 Regular - Check #: 565134			\$246.00
PUR SVC DO MAINTENANCE	O & M Fund	\$246.00	
10-26-2022 Regular - Check #: 565422			\$937.00
SUPPLIES WB PRIN OFF	Education Fund	\$937.00	
SCHOOL HEALTH CORPORATION (452)			\$4,037.63
10-05-2022 Regular - Check #: 565135			\$142.24
SUPPLIES AT ATH	Education Fund	\$142.24	
10-12-2022 Regular - Check #: 565230			\$81.34
SUPPLIES WB ATHLETICS	Education Fund	\$81.34	
10-12-2022 Regular - Check #: 565231			\$1,105.89
SUPPLIES WB ATHLETICS	Education Fund	\$1,105.89	
10-12-2022 Regular - Check #: 565267			\$16.38
HEALTH SVC IDEA NON-CAP	Education Fund	\$16.38	
10-26-2022 Regular - Check #: 565423			\$2,545.78
SUPPLIES AT ATH	Education Fund	\$2,545.78	
10-26-2022 Regular - Check #: 565424			\$146.00

SUPPLIES WB ATHLETICS	Education Fund	\$146.00	
SEIU LOCAL 73 (1595)			\$2,084.68
10-12-2022 Regular - Check #: 565285			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
10-27-2022 Regular - Check #: 565475			\$987.48
EDUCATION FUND	Education Fund	\$987.48	
SERINOS DELI (58735)			\$813.71
10-12-2022 Regular - Check #: 565232			\$566.31
SUPPLIES AT PRIN OFF	Education Fund	\$312.57	
SUPPLIES EXEC ADMIN	Education Fund	\$147.76	
PUR SVC BOE OTHER	Education Fund	\$105.98	
10-26-2022 Regular - Check #: 565425			\$247.40
SUPPLIES AT PRIN OFF	Education Fund	\$247.40	
SERVICE SANITATION, INC (46465)			\$577.22
10-26-2022 Regular - Check #: 565451			\$577.22
RENTAL AT ATHLETICS	Education Fund	\$577.22	
SHANNON GARCIA (57181)			\$23.88
10-05-2022 Regular - Check #: V3000665			\$23.88
PUR SVC DIST TECH	Education Fund	\$23.88	
SHARON VENCHUS (58760)			\$10.97
10-26-2022 Regular - Check #: V3000732			\$10.97
SUPPLIES AT READING LAB	Education Fund	\$10.97	
SIGMA-ALDRICH (55741)			\$89.26
10-05-2022 Regular - Check #: 565136			\$89.26
SUPPLIES AT SCIENCE	Education Fund	\$42.51	
SUPPLIES AT SCIENCE	Education Fund	\$40.69	
SUPPLIES AT SCIENCE	Education Fund	\$6.06	
SIR SPEEDY PRINTING (47123)			\$1,646.54
10-26-2022 Regular - Check #: 565426			\$1,646.54
SUPPLIES AT PRIN OFF	Education Fund	\$1,646.54	
SODEXO AMERICA LLC (58761)			\$831.36
10-20-2022 Regular - Check #: 565348			\$831.36
SUPPLIES CENT SUPPORT SER	Education Fund	\$415.68	
SUPPLIES CENT SUPPORT SER	Education Fund	\$415.68	
SOUTH SIDE CONTROL SUPPLY CO (12300)			\$1,015.18
10-26-2022 Regular - Check #: 565427	112		\$1,015.18
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,015.18	

SPANNUTH BOILER (1885)			\$1,980.00
10-26-2022 Regular - Check #: 565428			\$1,980.00
PUR SVC AT MAINTENANCE	O & M Fund		\$1,980.00
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,943.26
10-12-2022 Regular - Check #: 565234			\$3,943.26
SP ED TRANSPORTATION	Transportation Fund		\$2,465.44
SP ED TRANSPORTATION	Transportation Fund		\$1,477.82
STACEY PUCCINI (55112)			\$482.05
10-05-2022 Regular - Check #: V4000462			\$173.67
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$173.67
10-20-2022 Regular - Check #: V3000719			\$150.00
PUR SVC AT ATH	Education Fund		\$150.00
10-20-2022 Regular - Check #: V4000484			\$158.38
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$158.38
STAPLES BUSINESS CREDIT (51004)			\$571.73
10-20-2022 Regular - Check #: 565319			\$571.73
SUPPLIES WB BUS ED	Education Fund		\$298.49
SUPPLIES CARL PERKINS	Education Fund		\$273.24
STREAMWOOD BEHAVIORAL (26271)			\$9,362.64
10-05-2022 Regular - Check #: 565161			\$105.00
AT HOME & HOSP TUTORING	Education Fund		\$105.00
10-26-2022 Regular - Check #: 565429			\$210.00
AT HOME & HOSP TUTORING	Education Fund		\$210.00
10-26-2022 Regular - Check #: 565452			\$9,047.64
SPED PRIVATE TUITION ATHS	Education Fund		\$4,523.82
SPED PRIVATE TUITION WBHS	Education Fund		\$4,523.82
SUBURBAN DRIVE LINE, INC. (53281)			\$315.00
10-26-2022 Regular - Check #: 565430			\$315.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$80.00
SP ED TRANSPORTATION	Transportation Fund		\$75.00
R&M WB DRIVER ED	Education Fund		\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
R&M WB DRIVER ED	Education Fund		\$40.00
SUGAR CREEK GOLF COURSE (46996)			\$2,900.00
10-20-2022 Regular - Check #: 565320	113		\$2,900.00
PUR SVC WB ATH	Education Fund		\$2,900.00
SUZANNE FLEMMING (55384)			\$25.56

10-20-2022 Regular - Check #: V3000710			\$25.56
SUPPLIES AT FAM CONS	Education Fund	\$9.96	
SUPPLIES AT FAM CONS	Education Fund	\$15.60	
TALX UC EXPRESS (47113)			\$270.00
10-20-2022 Regular - Check #: 565298			\$270.00
PUR SVC CENT - HR	Education Fund	\$270.00	
TERRACE SUPPLY (485)			\$71.10
10-20-2022 Regular - Check #: 565350			\$31.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.44	
SUPPLIES AT MAINTENANCE	O & M Fund	\$6.36	
10-26-2022 Regular - Check #: 565431			\$39.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$12.30	
TERRI E WOEBEL (51772)			\$23.75
10-12-2022 Regular - Check #: V3000701			\$23.75
SUPPLIES WB ENGLISH	Education Fund	\$23.75	
TEXON ATHLETIC TOWEL & SUPPLY (54245)			\$2,740.00
10-05-2022 Regular - Check #: 565137			\$2,740.00
SUPPLIES AT PE	Education Fund	\$2,740.00	
THE ATLANTIC (54111)			\$34.99
10-26-2022 Regular - Check #: 565432			\$34.99
SUPPLIES AT SOC STUDIES	Education Fund	\$34.99	
THE BAND MANS COMPANY (49806)			\$135.45
10-12-2022 Regular - Check #: 5246			\$135.45
BAND ACTIVITY ACCOUNT	Activity Fund	\$135.45	
THE NEW YORK TIMES (49160)			\$2,256.80
10-26-2022 Regular - Check #: 565433			\$2,256.80
PERIODICALS WB LIBRARY	Education Fund	\$1,128.40	
PERIODICALS AT LIBRARY	Education Fund	\$1,128.40	
THE OMNI GROUP (55154)			\$132.00
10-27-2022 Regular - Check #: 565471			\$132.00
EDUCATION FUND	Education Fund	\$132.00	
THE WEEK PUBLICATIONS (55636)			\$302.94
10-05-2022 Regular - Check #: 565138			\$302.94
SUPPLIES AT SOC STUDIES	Education Fund	\$302.94	
THILLENS, INC (56787)			\$405.66
10-20-2022 Regular - Check #: 565351			\$405.66

PUR SVC WB PRIN OFF	Education Fund	\$202.83	
PUR SVC AT PRIN OFF	Education Fund	\$202.83	
THOMSON REUTERS WEST (58182)			\$1,059.87
10-12-2022 Regular - Check #: 565235			\$1,059.87
R&M AT ATT/SCHD	Education Fund	\$529.94	
R&M WB ATT/SCHD	Education Fund	\$529.93	
TRI-ANGLE SCREEN PRINT (21856)			\$954.00
10-26-2022 Regular - Check #: 565434			\$954.00
SUPPLIES AT PRIN OFF	Education Fund	\$954.00	
TROPI-QUATICS PET CENTRE (54828)			\$169.53
10-05-2022 Regular - Check #: 565139			\$169.53
SUPPLIES WB SCIENCE	Education Fund	\$169.53	
TYLER TECHNOLOGIES INC (58569)			\$4,200.00
10-20-2022 Regular - Check #: 565321			\$4,200.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$4,200.00	
ULINE INC (50145)			\$467.50
10-05-2022 Regular - Check #: 565140			\$467.50
SUPPLIES C&T ED IMP GRANT	Education Fund	\$467.50	
UMB BANK F/B/O AXA (57418)			\$16,340.00
10-12-2022 Regular - Check #: 565282			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
10-27-2022 Regular - Check #: 565472			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
UNITED PARCEL SERVICE (6763)			\$304.89
10-12-2022 Regular - Check #: 565268			\$143.95
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$35.95	
10-26-2022 Regular - Check #: 565453			\$160.94
PUR SVC POSTAGE - AT	Education Fund	\$52.94	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$6,234.00
10-12-2022 Regular - Check #: 565236	115		\$4,140.00
SP ED TRANSPORTATION	Transportation Fund	\$2,094.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,726.00	

SP ED TRANSPORTATION	Transportation Fund	\$320.00	
10-26-2022 Regular - Check #: 565435			\$2,094.00
SP ED TRANSPORTATION	Transportation Fund	\$2,094.00	
UNIVERSITY OF ILLINOIS (58748)			\$5,173.00
10-26-2022 Regular - Check #: 5275			\$5,173.00
THESPIANS	Activity Fund	\$2,625.00	
THEATER DRAMA	Activity Fund	\$2,548.00	
URBAN TRI GEAR (58752)			\$1,082.00
10-12-2022 Regular - Check #: 5247			\$1,082.00
WB ATH RES ACT 2014	Activity Fund	\$1,082.00	
VANGUARD ENERGY SERVICES (49184)			\$3,653.63
10-20-2022 Regular - Check #: 565352			\$3,653.63
HEATING AT UTILITY	O & M Fund	\$2,057.91	
HEATING WB UTILITY	O & M Fund	\$1,481.91	
HEATING DO	O & M Fund	\$113.81	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,666.00
10-12-2022 Regular - Check #: 565283			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
10-27-2022 Regular - Check #: 565473			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
VARSITY SPIRIT FASHIONS (46866)			\$6,199.95
10-12-2022 Regular - Check #: 565269			\$1,123.45
SUPPLIES AT ATH	Education Fund	\$1,123.45	
10-12-2022 Regular - Check #: 5248			\$5,076.50
POM PONS	Activity Fund	\$5,076.50	
VEX ROBOTICS, INC. (55916)			\$1,332.52
10-20-2022 Regular - Check #: 565322			\$1,332.52
SUPPLIES CARL PERKINS	Education Fund	\$1,332.52	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$106.20
10-26-2022 Regular - Check #: 565436			\$106.20
SUPPLIES DO MAINTENANCE	O & M Fund	\$106.20	
VILLA PARK OFFICE EQUIPMENT (3959)			\$695.00
10-26-2022 Regular - Check #: 565437			\$695.00
SUPPLIES AT PRIN OFF	Education Fund	\$695.00	
VILLAGE OF ADDISON (27937)			\$3,705.10
10-26-2022 Regular - Check #: 565454	116		\$3,705.10
AUX POLICE SERV-AT	Education Fund	\$3,705.10	

VILLAGE OF VILLA PARK (13137)			\$8,346.48
10-12-2022	Regular - Check #: 565270		\$182.68
	SUPPLIES WB DRIVER ED	Education Fund	\$182.68
10-20-2022	Regular - Check #: 565353		\$8,063.80
	WATER WB UTILITY	O & M Fund	\$7,889.19
	WATER WB UTILITY	O & M Fund	\$174.61
10-26-2022	Regular - Check #: 565455		\$100.00
	PUR SVC WB OPERATIONS	O & M Fund	\$100.00
VINCENZA SPILOTRO (43377)			\$450.00
10-05-2022	Regular - Check #: V3000678		\$450.00
	TUITION REIMBURSEMENT	Education Fund	\$450.00
WARD'S NATURAL SCIENCE (506)			\$133.61
10-12-2022	Regular - Check #: 565237		\$133.61
	SUPPLIES WB SCIENCE	Education Fund	\$133.61
WEST SUBURBAN TEACHERS UNION (1594)			\$26,563.80
10-12-2022	Regular - Check #: 565286		\$13,281.90
	EDUCATION FUND	Education Fund	\$13,281.90
10-27-2022	Regular - Check #: 565476		\$13,281.90
	EDUCATION FUND	Education Fund	\$13,281.90
WESTERN REMAC INC. (52685)			\$76.80
10-05-2022	Regular - Check #: 565142		\$76.80
	SUPPLIES AT PRIN OFF	Education Fund	\$76.80
WESTMONT PARK DISTRICT (52422)			\$1,890.00
10-12-2022	Regular - Check #: 565238		\$1,890.00
	PUR SVC WB ATH	Education Fund	\$1,890.00
WIGHT & COMPANY (511)			\$1,229.80
10-05-2022	Regular - Check #: 565143		\$1,229.80
	CONSTRUCTION SERVICES	O & M Fund	\$1,229.80
WILLIAM H. SADLIER, INC. (40310)			\$550.82
10-05-2022	Regular - Check #: 565144		\$550.82
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$550.82
WOOD DALE PARK DISTRICT (58743)			\$210.00
10-12-2022	Regular - Check #: 5249		\$210.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$210.00
WORLD POINT (54791)			\$3,658.52
10-26-2022	Regular - Check #: 565438	117	\$3,658.52
	SUPPLIES WB PE	Education Fund	\$3,658.52

WORLD'S FINEST CHOCOLATES (51005)			\$8,015.00
10-05-2022	Regular - Check #: 5235		\$8,015.00
	CHOIR ACTIVITY	Activity Fund	\$8,015.00
XADRIAN WILKINS (58750)			\$55.00
10-12-2022	Regular - Check #: 565239		\$55.00
	PUR SVC WB ATH	Education Fund	\$55.00
XPERIENCE CHICAGO LLC (56546)			\$2,050.00
10-12-2022	Regular - Check #: 5250		\$2,050.00
	CHEERLEADING	Activity Fund	\$1,537.50
	CHEERLEADING	Activity Fund	\$512.50
YVONNE TSAGALIS (50994)			\$344.91
10-20-2022	Regular - Check #: V3000723		\$344.91
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$344.91
ZACHARY JONES (58736)			\$480.00
10-05-2022	Regular - Check #: 565145		\$480.00
	PUR SVC DIST TECH	Education Fund	\$480.00

TO: Dr. Jean Barbanente
Board of Education

DATE: November 9, 2022

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from October 27 – November 9, 2022

Attached for approval to release is a list of payments to vendors for the period of October 27 – November 9, 2022 in the total amount of \$931,821.11.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of October 27 – November 9, 2022 in the total amount of \$931,821.11.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 10-27-2022 to 11-09-2022
 Generated on 11-10-2022 at 2:06 PM
 Total Results: 283

ABLE ACADEMY (58410) \$12,049.74

11-09-2022 Regular - Check #: 565675		\$12,049.74
SPED PRIVATE TUITION ATHS	Education Fund	\$12,049.74

ACTION ATHLETIC ASSOCIATES (52035) \$7,165.00

11-09-2022 Regular - Check #: 565593		\$7,165.00
NON-CAP AT PRINCIPAL	Education Fund	\$5,515.00
R&M AT HOST	Education Fund	\$1,650.00

ADDISON TRAIL HS PETTY CASH (58501) \$528.64

11-02-2022 Regular - Check #: 565568		\$239.83
SUPPLIES AT PRIN OFF	Education Fund	\$66.90
SUPPLIES AT PRIN OFF	Education Fund	\$37.01
SUPPLIES AT PRIN OFF	Education Fund	\$30.66
SUPPLIES AT SPED	Education Fund	\$27.91
SUPPLIES AT SCIENCE	Education Fund	\$25.68
SUPPLIES AT PRIN OFF	Education Fund	\$25.00
SUPPLIES AT PRIN OFF	Education Fund	\$23.99
SUPPLIES AT SCIENCE	Education Fund	\$2.68
11-02-2022 Regular - Check #: 5280		\$288.81
AT RESERVE ACTIVITY	Activity Fund	\$50.00
AT INTERACT CLUB	Activity Fund	\$47.12
AT INTERACT CLUB	Activity Fund	\$41.76
AT BEST BUDDIES CLUB	Activity Fund	\$40.28
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$40.26
ART CLUB	Activity Fund	\$22.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$20.13
ITALIAN CLUB	Activity Fund	\$17.46
ITALIAN CLUB	Activity Fund	\$8.89

ALBERTSON COMPANIES (49303) \$1,386.92

11-02-2022 Regular - Check #: 565479	121	\$505.58
SUPPLIES IDEA B	Education Fund	\$444.45
SUPPLIES IDEA B	Education Fund	\$48.38

SUPPLIES IDEA B	Education Fund	\$12.75	
11-09-2022 Regular - Check #: 565594			\$881.34
SUPPLIES IDEA B	Education Fund	\$418.09	
SUPPLIES IDEA B	Education Fund	\$403.41	
SUPPLIES IDEA B	Education Fund	\$59.84	
ALBOUM TRANSLATION SERVICES (54149)			\$389.16
11-02-2022 Regular - Check #: 565480			\$389.16
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$389.16	
ALEXANDER J HOLOD (53355)			\$256.38
11-02-2022 Regular - Check #: V4000499			\$256.38
STUDENT COUNCIL	Activity Fund	\$213.14	
THEATER DRAMA	Activity Fund	\$43.24	
ALEXANDER STOMBRES (56294)			\$675.00
11-09-2022 Regular - Check #: V3000779			\$675.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
SUPPLIES AT MUSIC	Education Fund	\$75.00	
ALEXANDRA PARKER (58718)			\$200.00
11-02-2022 Regular - Check #: V3000751			\$200.00
SUPPLIES AT SCIENCE	Education Fund	\$200.00	
ALLISON CHAMBERS (57274)			\$800.00
11-09-2022 Regular - Check #: 565595			\$800.00
PUR SVC AT MUSIC	Education Fund	\$800.00	
AMAZON CAPITAL SERVICES (58120)			\$4,533.84
11-02-2022 Regular - Check #: 565481			\$2,905.92
SUPPLIES WB TECH	Education Fund	\$1,175.84	
SUPPLIES AT PRIN OFF	Education Fund	\$469.80	
DIST TECH MATERIALS	Education Fund	\$385.11	
SUPPLIES AT TECH	Education Fund	\$299.00	
DIST TECH MATERIALS	Education Fund	\$225.00	
DIST TECH MATERIALS	Education Fund	\$194.99	
DIST TECH MATERIALS	Education Fund	\$59.30	
SUPPLIES AT TECH	Education Fund	\$59.30	
SUPPLIES BUSINESS OFFICE	Education Fund	\$24.60	
DIST TECH MATERIALS	Education Fund	\$6.99	
DIST TECH MATERIALS	Education Fund	\$5.99	
11-09-2022 Regular - Check #: 565596			\$1,525.14
DIST NON CAP TECH	122 Education Fund	\$758.32	
SUPPLIES IDEA B	Education Fund	\$299.00	

SUPPLIES IDEA B	Education Fund	\$250.50	
DIST TECH MATERIALS	Education Fund	\$70.75	
SUPPLIES WB VOC ED SPED	Education Fund	\$55.34	
DIST TECH MATERIALS	Education Fund	\$35.77	
SUPPLIES WB SPED	Education Fund	\$25.98	
DIST TECH MATERIALS	Education Fund	\$12.54	
DIST TECH MATERIALS	Education Fund	\$16.94	
11-09-2022 Regular - Check #: 5306			\$66.00
NATIONAL HONOR SOCIETY	Activity Fund	\$66.00	
11-09-2022 Regular - Check #: 5307			\$36.78
INT'L DANCE CLUB	Activity Fund	\$36.78	
AMC (58776)			\$207.06
11-09-2022 Regular - Check #: 565597			\$207.06
SUPPLIES AT SOC STUDIES	Education Fund	\$207.06	
AMERICAN COUNCIL ON EXERCISE (57307)			\$3,098.45
11-02-2022 Regular - Check #: 565482			\$3,098.45
SUPPLIES WB TITLE I	Education Fund	\$3,098.45	
AMERITAS (52853)			\$119.00
10-27-2022 Regular - Check #: 565459			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY C WELTIN (58054)			\$600.00
11-09-2022 Regular - Check #: V3000781			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
AMY E FERRARO (41761)			\$597.88
11-02-2022 Regular - Check #: V3000739			\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88	
AMY L STARK (27310)			\$39.96
11-09-2022 Regular - Check #: V3000778			\$39.96
SUPPLIES WB TECH	Education Fund	\$39.96	
AMY LYNNE NOWAK (40590)			\$189.38
11-09-2022 Regular - Check #: V3000774			\$189.38
SUPPLIES CARL PERKINS	Education Fund	\$189.38	
ANCORA PUBLISHING AND SAFE & CIVIL (58656)			\$3,692.89
11-02-2022 Regular - Check #: 565483			\$3,692.89
SUPPLIES CENT SUPPORT SER	Education Fund	\$1,255.50	
SUPPLIES CENT SUPPORT SER	Education Fund	\$1,345.50	
SUPPLIES CENT SUPPORT SER	Education Fund	\$202.50	
SUPPLIES CENT SUPPORT SER	Education Fund	\$513.00	

SUPPLIES CENT SUPPORT SER	Education Fund	\$134.80	
SUPPLIES CENT SUPPORT SER	Education Fund	\$241.59	
ANDREA M GROSSART (55240)			\$15.00
11-09-2022 Regular - Check #: V4000512			\$15.00
AT ATHLETIC BOOSTERS	Activity Fund	\$15.00	
ANGELA B RUIZ (57098)			\$55.63
11-09-2022 Regular - Check #: V4000515			\$55.63
CLASSIFIED MEDICAL REIMB	Activity Fund	\$55.63	
ANN M EAKLEY (48567)			\$50.00
11-02-2022 Regular - Check #: V4000495			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ANNA LOUISE MCSWEENEY (49126)			\$597.88
11-09-2022 Regular - Check #: V3000770			\$597.88
TUITION REIMBURSEMENT	Education Fund	\$597.88	
APPLE COMPUTERS (45217)			\$300.00
11-09-2022 Regular - Check #: 565598			\$300.00
PS IDEA SPEECH PATH	Education Fund	\$300.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$15,000.00
11-02-2022 Regular - Check #: 565569			\$15,000.00
PUR SVC WB ATH	Education Fund	\$15,000.00	
ASCD (28680)			\$89.00
11-09-2022 Regular - Check #: 565676			\$89.00
SUPPLIES AT PRIN OFF	Education Fund	\$89.00	
ASHLEY ANDERSON (56740)			\$720.53
11-09-2022 Regular - Check #: V3000758			\$720.53
TUITION REIMBURSEMENT	Education Fund	\$720.53	
AT&T (18491)			\$5,916.15
11-02-2022 Regular - Check #: 565570			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
11-09-2022 Regular - Check #: 565677			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
AUTHENTIC CREATIVES LLC (58566)			\$159.92
11-09-2022 Regular - Check #: 565678			\$159.92
SUPP SOFTWARE CARL PERKINS	Education Fund	\$159.92	
AUTOMATED LOGIC CHICAGO (52223)			\$1,440.00
11-09-2022 Regular - Check #: 565599	124		\$1,440.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,440.00	

AXA EQUITABLE (7986)			\$20,427.08
10-27-2022 Regular - Check #: 565460			\$20,427.08
EDUCATION FUND	Education Fund		\$20,427.08
AXESS TRANSPORTATION (57860)			\$1,404.00
11-02-2022 Regular - Check #: 565484			\$1,404.00
HOMELESS TRANSPORTATION	Transportation Fund		\$1,404.00
B & H PHOTO VIDEO (22440)			\$498.76
11-02-2022 Regular - Check #: 565485			\$498.76
SUPPLIES C&T ED IMP GRANT	Education Fund		\$498.76
BANNERVILLE USA, INC. (51773)			\$3,230.00
11-09-2022 Regular - Check #: 565600			\$380.00
PUR SVC BOE ADVERTISING	Education Fund		\$380.00
11-09-2022 Regular - Check #: 5308			\$2,850.00
CONCESSIONS	Activity Fund		\$2,850.00
BENJAMIN HARDESTY (58531)			\$125.00
11-02-2022 Regular - Check #: 5282			\$125.00
MUSIC BOOSTERS	Activity Fund		\$125.00
BIOMETRIC IMPRESSIONS CORP (53005)			\$35.00
11-09-2022 Regular - Check #: 565601			\$35.00
SP ED TRANSPORTATION	Transportation Fund		\$35.00
BRIDGET COLLERAN (58469)			\$805.52
11-02-2022 Regular - Check #: V3000735			\$382.77
SUPPLIES AT FAM CONS	Education Fund		\$152.49
SUPPLIES AT FAM CONS	Education Fund		\$16.23
SUPPLIES AT FAM CONS	Education Fund		\$32.28
SUPPLIES AT FAM CONS	Education Fund		\$5.56
SUPPLIES AT FAM CONS	Education Fund		\$116.59
SUPPLIES AT FAM CONS	Education Fund		\$59.62
11-09-2022 Regular - Check #: V3000761			\$422.75
SUPPLIES AT FAM CONS	Education Fund		\$37.43
SUPPLIES AT FAM CONS	Education Fund		\$172.33
SUPPLIES AT FAM CONS	Education Fund		\$37.70
SUPPLIES AT FAM CONS	Education Fund		\$175.29
BRITE LIFT (58367)			\$48,422.30
11-02-2022 Regular - Check #: 565486			\$48,422.30
SP ED TRANSPORTATION	Transportation Fund		\$36,696.50
HOMELESS TRANSPORTATION	Transportation Fund		\$11,725.80
BROOK CATERING COMPANY (55795)			\$358.19

11-09-2022 Regular - Check #: 565602		\$358.19
SUPPLIES WB STUDENT ACTIV	Education Fund	\$358.19
BSN SPORTS LLC (3284)		\$6,531.86
11-02-2022 Regular - Check #: 565487		\$2,285.07
SUPPLIES WB ATHLETICS	Education Fund	\$2,197.07
SUPPLIES AT ATH	Education Fund	\$88.00
11-09-2022 Regular - Check #: 565603		\$570.00
SUPPLIES WB ATHLETICS	Education Fund	\$570.00
11-09-2022 Regular - Check #: 5309		\$3,676.79
WB ATH RES ACT 2014	Activity Fund	\$3,676.79
C.J.C. AUTO PARTS (28491)		\$3,875.54
11-02-2022 Regular - Check #: 565488		\$677.94
SUPPLY AT VOC ED I&T	Education Fund	\$515.99
SUPPLIES AT I&T	Education Fund	\$96.91
R&M AT I&T	Education Fund	\$65.04
11-02-2022 Regular - Check #: 5279		\$514.19
AUTO REPAIR CLUB	Activity Fund	\$514.19
11-02-2022 Regular - Check #: 5283		\$2,116.25
AUTO REPAIR CLUB	Activity Fund	\$2,116.25
11-09-2022 Regular - Check #: 5310		\$567.16
AUTO SHOP	Activity Fund	\$567.16
C.O.R.E. ACADEMY (54810)		\$5,607.60
11-09-2022 Regular - Check #: 565679		\$5,607.60
SPED PRIVATE TUITION ATHS	Education Fund	\$5,607.60
CAMPUS SOLUTIONS (53511)		\$2,076.25
11-02-2022 Regular - Check #: 565489		\$2,076.25
SUPPLIES WB PRIN OFF	Education Fund	\$2,076.25
CANON SOLUTIONS AMERICA (55867)		\$14,580.14
11-02-2022 Regular - Check #: 565571		\$11,099.69
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92
DUPLICATING WB PRIN OFF	Education Fund	\$1,872.99
DUPLICATING WB PRIN OFF	Education Fund	\$1,872.99
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07
DUPLICATING AT PRIN OFF	Education Fund	\$1,787.86
DUPLICATING AT PRIN OFF	Education Fund	\$1,787.86
11-09-2022 Regular - Check #: 565604	126	\$3,315.45
SUPPLIES WB PRIN OFF	Education Fund	\$3,315.45
11-09-2022 Regular - Check #: 565680		\$165.00

DUPLICATING WB PRIN OFF	Education Fund	\$165.00	
CAPITAL ONE TRADE CREDIT (55899)			\$10,918.00
11-02-2022 Regular - Check #: 565564			\$10,918.00
CAP/OUT C&T ED IMP GRANT	Education Fund	\$10,918.00	
CASTLE PRINTECH (53306)			\$643.00
11-09-2022 Regular - Check #: 565605			\$643.00
DUPLICATING AT PRIN OFF	Education Fund	\$643.00	
CENTURY SPRINGS (47088)			\$120.81
11-02-2022 Regular - Check #: 565490			\$107.83
SUPPLIES WB PRIN OFF	Education Fund	\$31.95	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$30.95	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$24.96	
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
SUPPLIES WB LIBRARY	Education Fund	\$6.99	
11-09-2022 Regular - Check #: 565606			\$12.98
SUPPLIES WB PRIN OFF	Education Fund	\$12.98	
CHADDOCK ATTACHMENT AND TRAUMA (58700)			\$20,660.35
11-09-2022 Regular - Check #: 565681			\$20,660.35
SPED PRIVATE TUITION WBHS	Education Fund	\$18,783.35	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,877.00	
CHARTWELLS DINING SERVICES (56108)			\$456.45
11-02-2022 Regular - Check #: 565491			\$51.45
SUPPLIES WB PRIN OFF	Education Fund	\$51.45	
11-09-2022 Regular - Check #: 565607			\$405.00
SUPPLIES ESL DIRECTOR	Education Fund	\$405.00	
CHRISTOPHER D DUNK (52087)			\$48.59
11-02-2022 Regular - Check #: V4000494			\$48.59
DIST WELLNESS INITIATIVE	Activity Fund	\$48.59	
COLLEY ELEVATOR COMPANY (51115)			\$4,342.00
11-02-2022 Regular - Check #: 565492			\$4,342.00
PUR SVC AT MAINTENANCE	O & M Fund	\$2,937.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,405.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
10-27-2022 Regular - Check #: 565461			\$286.04
EDUCATION FUND	Education Fund	\$286.04	
COMED (1285)			\$23.78
	127		
11-09-2022 Regular - Check #: 565683			\$23.78

ELECTRICITY DO	O & M Fund	\$23.78	
COMLINK (57903)			\$360.00
11-02-2022 Regular - Check #: 565493			\$360.00
PUR SVC WB MAINTENANCE	O & M Fund	\$360.00	
COMPREHENSIVE CLINICAL SVC (51433)			\$1,200.00
11-09-2022 Regular - Check #: 565608			\$1,200.00
SPED PRIVATE TUITION WBHS	Education Fund	\$600.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$600.00	
CONNECTIONS DAY SCHOOL (53579)			\$10,988.84
11-09-2022 Regular - Check #: 565684			\$10,988.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,494.42	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42	
CORPORATE CONCEPTS (52143)			\$598.36
11-09-2022 Regular - Check #: 565609			\$598.36
SUPPLIES CENT SUPPORT SER	Education Fund	\$598.36	
COTTAGE HILL OPERATING CO. (14729)			\$4,078.27
11-09-2022 Regular - Check #: 565687			\$4,078.27
FIELD TRIPS WB HOST	Transportation Fund	\$747.87	
FIELD TRIPS WB HOST	Transportation Fund	\$491.80	
FIELD TRIPS WB HOST	Transportation Fund	\$491.80	
FIELD TRIPS AT SP ED	Transportation Fund	\$418.30	
FIELD TRIPS WB HOST	Transportation Fund	\$341.16	
FIELD TRIPS WB HOST	Transportation Fund	\$335.86	
FIELD TRIPS AT SP ED	Transportation Fund	\$323.87	
FIELD TRIPS AT SP ED	Transportation Fund	\$275.89	
FIELD TRIPS AT SP ED	Transportation Fund	\$239.90	
FIELD TRIPS AT SP ED	Transportation Fund	\$191.92	
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
FIELD TRIPS AT SP ED	Transportation Fund	\$95.96	
COTTAGE HILL OPERATING CO. (236)			\$2,818.83
11-09-2022 Regular - Check #: 565686			\$2,494.96
FIELD TRIPS AT HOST	Transportation Fund	\$1,295.46	
FIELD TRIPS AT HOST	Transportation Fund	\$647.73	
FIELD TRIPS AT HOST	Transportation Fund	\$551.77	
11-09-2022 Regular - Check #: 5311			\$323.87
AT FIELD TRIP ACTIVITY	Activity Fund	\$323.87	
COTTAGE HILL OPERATING CO. (1670)			\$383.84
11-09-2022 Regular - Check #: 565685			\$383.84

SP ED TRANSPORTATION	Transportation Fund	\$383.84	
CREMONA STRING INSTRUMENTS (54736)			\$2,570.00
11-02-2022 Regular - Check #: 565494			\$2,570.00
R&M WB MUSIC	Education Fund	\$2,570.00	
CUSTOM BINDERY (45930)			\$590.40
11-02-2022 Regular - Check #: 565495			\$277.00
SUPPLIES WB PRIN OFF	Education Fund	\$277.00	
11-02-2022 Regular - Check #: 565496			\$206.40
SUPPLIES WB PRIN OFF	Education Fund	\$206.40	
11-02-2022 Regular - Check #: 565497			\$107.00
SUPPLIES WB PRIN OFF	Education Fund	\$107.00	
CYNTHIA L PETRBOK (57672)			\$91.57
11-09-2022 Regular - Check #: V3000775			\$91.57
EXEC ADMIN STAFF TRAVEL	Education Fund	\$91.57	
DAINA GORDON (58769)			\$125.00
11-02-2022 Regular - Check #: 5284			\$125.00
MUSIC BOOSTERS	Activity Fund	\$125.00	
DANIEL D KRAUSE (46581)			\$1,740.43
11-02-2022 Regular - Check #: V3000748			\$837.89
SUPPLIES WB PRIN OFF	Education Fund	\$479.71	
SUPPLIES WB PRIN OFF	Education Fund	\$358.18	
11-09-2022 Regular - Check #: V3000769			\$902.54
SUPPLIES WB PRIN OFF	Education Fund	\$578.37	
SUPPLIES WB PRIN OFF	Education Fund	\$324.17	
DANIEL FERNANDEZ (55800)			\$417.06
11-02-2022 Regular - Check #: V3000738			\$417.06
SUPPLY ACHV SPED AT	Education Fund	\$417.06	
DANIELLE BRINK (53771)			\$3,568.75
11-09-2022 Regular - Check #: V3000760			\$3,568.75
PUR SVC BOE PUBLIC REL	Education Fund	\$3,484.35	
PUR SVC BOE PUBLIC REL	Education Fund	\$84.40	
DAOES/TECHNOLOGY (29208)			\$325.00
11-09-2022 Regular - Check #: 565610			\$325.00
SUPPLIES AT BOOKSTORE	Education Fund	\$325.00	
DAVID GARCIA (51229)			\$96.30
11-09-2022 Regular - Check #: V3000763	129		\$96.30
REG TRANSPORTATION SUPPLY	Transportation Fund	\$96.30	

DENA ZAROU (55777)			\$2,870.00
11-02-2022	Regular - Check #: V3000757		\$2,870.00
	TUITION REIMBURSEMENT	Education Fund	\$861.00
	TUITION REIMBURSEMENT	Education Fund	\$861.00
	TUITION REIMBURSEMENT	Education Fund	\$1,148.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$1,672.75
11-02-2022	Regular - Check #: 5285		\$1,672.75
	VARSITY CLUB	Activity Fund	\$1,320.75
	POM PONS	Activity Fund	\$352.00
DIRECT ENERGY BUSINESS (58253)			\$28,650.46
11-02-2022	Regular - Check #: 565572		\$27,597.80
	ELECTRICITY WB UTILITY	O & M Fund	\$27,597.80
11-09-2022	Regular - Check #: 565611		\$1,052.66
	ELECTRICITY DO	O & M Fund	\$1,052.66
DIRECTV (53560)			\$275.91
11-02-2022	Regular - Check #: 565573		\$275.91
	MEDIA SERVICE	O & M Fund	\$275.91
DISCOUNT TIRE (58702)			\$187.85
11-02-2022	Regular - Check #: 565498		\$187.85
	R&M WB DRIVER ED	Education Fund	\$187.85
DISCOVERY EDUCATION INC. (57686)			\$899.00
11-09-2022	Regular - Check #: 565612		\$899.00
	P.S. INST SVC IDEA B	Education Fund	\$899.00
DISTRICT OFFICE PETTY CASH (58503)			\$240.90
11-02-2022	Regular - Check #: 5286		\$240.90
	PERKS & POSSIBILITIES	Activity Fund	\$125.00
	PERKS & POSSIBILITIES	Activity Fund	\$109.90
	PERKS & POSSIBILITIES	Activity Fund	\$6.00
DOMINICK'S PIZZA (50567)			\$277.18
11-02-2022	Regular - Check #: 5287		\$277.18
	WB ATH RES ACT 2014	Activity Fund	\$277.18
DONNA M WHEELER (58166)			\$43.99
11-02-2022	Regular - Check #: V4000506		\$43.99
	DIST WELLNESS INITIATIVE	Activity Fund	\$43.99
DUPAGE DIST #88 COUNCIL (58712)			\$555.68
10-27-2022	Regular - Check #: 565463	130	\$555.68
	EDUCATION FUND	Education Fund	\$555.68

DUPAGE DIST #88 COUNCIL (58128)			\$33.00
10-27-2022	Regular - Check #: 565462		\$33.00
EDUCATION FUND	Education Fund	\$33.00	
DUPAGE REGIONAL OFFICE (10824)			\$3,110.00
11-02-2022	Regular - Check #: 565574		\$3,110.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$2,310.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$800.00	
DUPAGE SECURITY SOLUTIONS INC (651)			\$57.54
11-02-2022	Regular - Check #: 565499		\$57.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$57.54	
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$250.00
11-09-2022	Regular - Check #: 565613		\$250.00
P.S. INST SVC IDEA B	Education Fund	\$250.00	
EDUCATIONAL LEAGUE OF ILLINOIS (58770)			\$100.00
11-09-2022	Regular - Check #: 565688		\$100.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$100.00	
EDWARD DON & COMPANY (1984)			\$511.20
11-09-2022	Regular - Check #: 565614		\$511.20
SUPPLIES AT FOOD SERVICES	Education Fund	\$472.48	
SUPPLIES AT FOOD SERVICES	Education Fund	\$38.72	
EDYBURN CORPORATION (47491)			\$559.95
11-02-2022	Regular - Check #: 5288		\$559.95
CHOIR ACTIVITY	Activity Fund	\$416.00	
ORCHESTRA	Activity Fund	\$125.45	
BAND ACTIVITY ACCOUNT	Activity Fund	\$18.50	
ELIZABETH ELLEN ZWART (56744)			\$50.00
11-02-2022	Regular - Check #: V4000508		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
ESTHER MARTIN DELGADO (50600)			\$554.85
11-02-2022	Regular - Check #: V3000737		\$349.17
SUPPLIES AT PRIN OFF	Education Fund	\$200.16	
SUPPLIES AT PRIN OFF	Education Fund	\$149.01	
11-09-2022	Regular - Check #: V3000762		\$178.71
SUPPLIES AT PRIN OFF	Education Fund	\$89.94	
SUPPLIES AT PRIN OFF	Education Fund	\$88.77	
11-09-2022	Regular - Check #: V4000509	131	\$26.97
INT'L DANCE CLUB	Activity Fund	\$26.97	

EVELINA RODRIGUEZ (58053)			\$855.00
11-09-2022	Regular - Check #: V3000777		\$855.00
	TUITION REIMBURSEMENT	Education Fund	\$855.00
FARMWOOD CLEANERS (52824)			\$3,314.00
11-02-2022	Regular - Check #: 565500		\$3,314.00
	R&M AT MUSIC	Education Fund	\$315.00
	R&M AT MUSIC	Education Fund	\$2,999.00
FERNEY RAMIREZ (58452)			\$640.00
11-02-2022	Regular - Check #: 565501		\$640.00
	TITLE III PS COMM OUTREAC	Education Fund	\$320.00
	TITLE III PS COMM OUTREAC	Education Fund	\$320.00
FINALSITE (58767)			\$9,320.00
11-02-2022	Regular - Check #: 565502		\$9,320.00
	PUR SVC DIST TECH	Education Fund	\$9,320.00
FIRST LOAN (58739)			\$176.99
10-27-2022	Regular - Check #: 565474		\$176.99
	EDUCATION FUND	Education Fund	\$176.99
FLINN SCIENTIFIC, INC. (297)			\$2,473.49
11-02-2022	Regular - Check #: 565503		\$2,107.85
	SUPPLIES WB SCIENCE	Education Fund	\$1,528.95
	SUPPLIES WB SCIENCE	Education Fund	\$578.90
11-09-2022	Regular - Check #: 565615		\$365.64
	SUPPLIES WB SCIENCE	Education Fund	\$365.64
FOREST AWARDS & ENGRAVING (47234)			\$66.10
11-09-2022	Regular - Check #: 565616		\$66.10
	SUPPLIES AT PRIN OFF	Education Fund	\$66.10
FOREST PRESERVE DISTRICT (23093)			\$385.00
11-02-2022	Regular - Check #: 565575		\$385.00
	PUR SVC AT ATH	Education Fund	\$385.00
FORMS TECH INC (57708)			\$661.64
11-09-2022	Regular - Check #: 5312		\$661.64
	INT'L DANCE CLUB	Activity Fund	\$661.64
G&M CUSTOM EMBROIDERY LLC (58696)			\$2,168.00
11-09-2022	Regular - Check #: 5313		\$2,168.00
	INT'L DANCE CLUB	Activity Fund	\$1,110.00
	ITALIAN CLUB	Activity Fund	\$1,058.00
GABRIELLE M HORABIK (57812)			\$118.97

11-02-2022 Regular - Check #: V4000500			\$118.97
CHEERLEADING	Activity Fund		\$118.97
 GALIC DISBURSING COMPANY (25119)			\$880.00
10-27-2022 Regular - Check #: 565464			\$880.00
EDUCATION FUND	Education Fund		\$880.00
 GARY WALKER (51734)			\$1,020.38
11-02-2022 Regular - Check #: V4000505			\$1,020.38
WB ATH RES ACT 2014	Activity Fund		\$1,020.38
 GEAR UP SPORTS INC (58765)			\$882.59
11-02-2022 Regular - Check #: 5289			\$882.59
WB ATH RES ACT 2014	Activity Fund		\$882.59
 GFS (51484)			\$412.36
11-02-2022 Regular - Check #: 565504			\$274.34
SUPPLIES WB FAM CONS	Education Fund		\$148.81
SUPPLIES WB FAM CONS	Education Fund		\$125.53
11-09-2022 Regular - Check #: 565617			\$138.02
SUPPLIES WB FAM CONS	Education Fund		\$138.02
 GIANT STEPS ILLINOIS INC. (51506)			\$12,768.70
11-09-2022 Regular - Check #: 565618			\$123.50
SPED PRIVATE TUITION ATHS	Education Fund		\$123.50
11-09-2022 Regular - Check #: 565689			\$12,645.20
SPED PRIVATE TUITION WBHS	Education Fund		\$6,322.60
SPED PRIVATE TUITION ATHS	Education Fund		\$6,322.60
 GLENBARD EAST HIGH SCHOOL (1855)			\$330.00
11-02-2022 Regular - Check #: 565576			\$330.00
PUR SVC WB ATH	Education Fund		\$330.00
 GLENBROOK NORTH HIGH SCHOOL (23976)			\$39.00
11-02-2022 Regular - Check #: 565577			\$39.00
PUR SVC WB ATH	Education Fund		\$39.00
 GLOBAL ONLINE LANGUAGE SERVICES US (58747)			\$2,570.00
11-09-2022 Regular - Check #: 565619			\$2,570.00
SUPPLIES WB TITLE I	Education Fund		\$140.00
SUPPLIES WB TITLE I	Education Fund		\$2,430.00
 GOPHER SPORT (17760)			\$678.50
11-09-2022 Regular - Check #: 565620			\$678.50
SUPPLIES AT PE	Education Fund		\$678.50
 GRAINGER, INC. (5777)			\$2,541.17

11-02-2022 Regular - Check #: 565505			\$589.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$385.05	
SUPPLIES AT MAINTENANCE	O & M Fund	\$168.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$26.92	
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.13	
11-09-2022 Regular - Check #: 565621			\$1,951.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$825.30	
SUPPLIES AT PRIN OFF	Education Fund	\$261.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$232.36	
SUPPLIES WB MAINTENANCE	O & M Fund	\$210.04	
SUPPLIES AT MAINTENANCE	O & M Fund	\$103.84	
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$69.26	
SUPPLIES AT MAINTENANCE	O & M Fund	\$51.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$38.34	
SUPPLIES AT MAINTENANCE	O & M Fund	\$36.72	
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$8.61	
GRAPHIC ARTS SERVICES INC (58608)			\$300.00
11-09-2022 Regular - Check #: 5314			\$300.00
WPO (WB PARENT ORG)	Activity Fund	\$300.00	
GREAT LAKES APPAREL, INC. (12772)			\$881.00
11-02-2022 Regular - Check #: 5290			\$881.00
THEATER DRAMA	Activity Fund	\$881.00	
GREAT LAKES COCA-COLA (55489)			\$777.75
11-02-2022 Regular - Check #: 565506			\$304.70
SUPPLIES AT PRIN OFF	Education Fund	\$304.70	
11-09-2022 Regular - Check #: 565622			\$473.05
SUPPLIES WB PRIN OFF	Education Fund	\$473.05	
GROUP TRAVEL PLANNERS (55774)			\$8,600.00
11-02-2022 Regular - Check #: 5291			\$8,600.00
MUSIC BOOSTERS	Activity Fund	\$8,600.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$15,634.80
11-09-2022 Regular - Check #: 565690			\$15,634.80
SPED PRIVATE TUITION WBHS	Education Fund	\$9,741.60	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,893.20	
HELIX CAMERA & VIDEO (58746)			\$565.00
11-02-2022 Regular - Check #: 565507			\$565.00

R&M WB I&T	Education Fund	\$565.00	
HIGHWAY SALES, INC. (9682)			\$146.24
11-02-2022 Regular - Check #: 565508			\$146.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$146.24	
HINSDALE CENTRAL HIGH SCHOOL (1846)			\$800.00
11-02-2022 Regular - Check #: 565578			\$800.00
PUR SVC WB ATH	Education Fund	\$800.00	
HOME DEPOT CREDIT SERVICES (28359)			\$2,325.44
11-02-2022 Regular - Check #: 565509			\$1,878.77
SUPPLIES AT PRIN OFF	Education Fund	\$1,528.20	
SUPPLIES WB I&T	Education Fund	\$251.57	
SUPPLIES AT MAINTENANCE	O & M Fund	\$99.00	
11-09-2022 Regular - Check #: 565623			\$446.67
R&M AT I&T	Education Fund	\$446.67	
HORACE MANN INSURANCE CO. (773)			\$50.00
10-27-2022 Regular - Check #: 565465			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
IAHPERD (26293)			\$380.00
11-02-2022 Regular - Check #: 565579			\$380.00
P.S.COM SVCS TITLE II	Education Fund	\$190.00	
P.S.COM SVCS TITLE II	Education Fund	\$190.00	
IASB (28285)			\$110.00
11-02-2022 Regular - Check #: 565510			\$55.00
PUR SVC BOE OTHER	Education Fund	\$55.00	
11-09-2022 Regular - Check #: 565624			\$55.00
PUR SVC BOE OTHER	Education Fund	\$55.00	
IDENTITIES (58771)			\$331.00
11-09-2022 Regular - Check #: 565625			\$331.00
SUPPLIES WB VOC ED SPED	Education Fund	\$165.50	
SUPPLIES AT VOC ED SPED	Education Fund	\$165.50	
IDTA (44011)			\$100.00
11-09-2022 Regular - Check #: 565691			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
ILLINOIS BED BUG DOG (47495)			\$380.00
11-09-2022 Regular - Check #: 565592			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	

PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
ILLINOIS COUNSELING ASSOC (25538)			\$210.00
11-09-2022 Regular - Check #: 565692			\$210.00
SUPPLIES AT GUIDANCE	Education Fund	\$210.00	
ILMEA STATE OFFICE (54727)			\$916.00
11-02-2022 Regular - Check #: 565511			\$916.00
SUPPLIES WB MUSIC	Education Fund	\$600.00	
SUPPLIES AT MUSIC	Education Fund	\$136.00	
SUPPLIES AT MUSIC	Education Fund	\$180.00	
INDUSTRIAL APPRAISAL CO. (5712)			\$1,020.00
11-02-2022 Regular - Check #: 565512			\$1,020.00
PUR SVC BOE OTHER	Education Fund	\$1,020.00	
INSIGHT PUBLIC SECTOR (55160)			\$396.00
11-09-2022 Regular - Check #: 565626			\$396.00
DIST TECH MATERIALS	Education Fund	\$396.00	
IRIDIA NIEWINSKI (50502)			\$120.85
11-02-2022 Regular - Check #: V3000750			\$120.85
STAFF TRAVEL AT PRIN OFF	Education Fund	\$120.85	
ISABEL M JUVAN (58738)			\$600.00
11-09-2022 Regular - Check #: V3000767			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
J.W. PEPPER AND SON, INC. (28697)			\$1,275.60
11-02-2022 Regular - Check #: 565513			\$815.20
SUPPLIES WB MUSIC	Education Fund	\$516.60	
SUPPLIES WB MUSIC	Education Fund	\$298.60	
11-09-2022 Regular - Check #: 565627			\$460.40
SUPPLIES WB MUSIC	Education Fund	\$191.19	
SUPPLIES AT MUSIC	Education Fund	\$59.25	
SUPPLIES AT MUSIC	Education Fund	\$48.97	
SUPPLIES AT MUSIC	Education Fund	\$115.49	
SUPPLIES AT MUSIC	Education Fund	\$45.50	
JAMIE M GOURLEY (51280)			\$1,113.67
11-02-2022 Regular - Check #: V3000741			\$451.81
SUPPLIES WB PRIN OFF	Education Fund	\$451.81	
11-02-2022 Regular - Check #: V4000497			\$350.86
MUSIC BOOSTERS	Activity Fund	\$350.86	
11-09-2022 Regular - Check #: V3000764			\$291.00
SUPPLIES WB PRIN OFF	Education Fund	\$291.00	

11-09-2022 Regular - Check #: V4000511			\$20.00
RESERVE ACTIVITY FUND	Activity Fund		\$20.00
JEAN N BARBANENTE (25657)			\$316.08
11-09-2022 Regular - Check #: V3000759			\$316.08
EXEC ADMIN STAFF TRAVEL	Education Fund		\$316.08
JEFFREY NELLESEN (53912)			\$600.00
11-09-2022 Regular - Check #: V3000773			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
JENNA PHILLIPS (51552)			\$63.49
11-09-2022 Regular - Check #: V4000514			\$63.49
AT RESERVE ACTIVITY	Activity Fund		\$63.49
JENNIFER KOWALSKI (53669)			\$442.50
11-02-2022 Regular - Check #: V3000747			\$240.92
R&M AT I&T	Education Fund		\$69.37
SUPPLIES C&T ED IMP GRANT	Education Fund		\$34.18
SUPPLIES AT I&T	Education Fund		\$17.38
SUPPLIES C&T ED IMP GRANT	Education Fund		\$119.99
11-09-2022 Regular - Check #: V3000768			\$201.58
SUPPLIES C&T ED IMP GRANT	Education Fund		\$89.88
SUPPLIES C&T ED IMP GRANT	Education Fund		\$69.90
SUPPLIES C&T ED IMP GRANT	Education Fund		\$41.80
JOHN R FOUSER (49804)			\$4,950.00
11-02-2022 Regular - Check #: V3000740			\$4,950.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
TUITION REIMBURSEMENT	Education Fund		\$825.00
JOSE HERNANDEZ (49358)			\$850.00
11-02-2022 Regular - Check #: V3000744			\$850.00
TUITION REIMBURSEMENT	Education Fund		\$850.00
JOSTENS INC. (28090)			\$175.68
11-02-2022 Regular - Check #: 565514			\$76.66
SUPPLIES WB MAINTENANCE	O & M Fund		\$76.66
11-09-2022 Regular - Check #: 565628		137	\$99.02
SUPPLIES AT MAINTENANCE	O & M Fund		\$99.02
JULIO DEL REAL (51465)			\$518.18

11-02-2022 Regular - Check #: V3000736			\$518.18
SUPPLIES ESL DIRECTOR	Education Fund		\$518.18
JUVERIYA MIR (56548)			\$83.88
11-09-2022 Regular - Check #: V3000771			\$83.88
SUPPLIES WB PRIN OFF	Education Fund		\$83.88
KARYN C WOLCOTT (29286)			\$238.49
11-02-2022 Regular - Check #: V3000755			\$222.37
SUPPLIES WB PRIN OFF	Education Fund		\$222.37
11-02-2022 Regular - Check #: V4000507			\$16.12
RESERVE ACTIVITY FUND	Activity Fund		\$16.12
KATHERINE E STRAND-CARROLL (47754)			\$115.05
11-09-2022 Regular - Check #: V3000780			\$115.05
DIST TECH MATERIALS	Education Fund		\$85.00
SUPPLIES WB LANGUAGE	Education Fund		\$30.05
KATHERINE LIPOWSKI (53099)			\$91.25
11-02-2022 Regular - Check #: V3000749			\$91.25
SUPPLIES WB PRIN OFF	Education Fund		\$91.25
KATHLEEN M MCCOLAUGH (56993)			\$1,043.42
11-02-2022 Regular - Check #: V4000504			\$1,043.42
AT RESERVE ACTIVITY	Activity Fund		\$1,043.42
KATHRYN WILSON (53333)			\$102.00
11-02-2022 Regular - Check #: V3000754			\$102.00
SUPPLIES WB ENGLISH	Education Fund		\$102.00
KATOM RESTAURANT SUPPLY, INC. (56747)			\$613.20
11-09-2022 Regular - Check #: 565629			\$613.20
SUPPLIES WB FAM CONS	Education Fund		\$613.20
KELLY HARRINGTON (55417)			\$1,132.67
11-02-2022 Regular - Check #: V3000742			\$1,132.67
SUPPLIES WB SCIENCE	Education Fund		\$1,132.67
KLIMT INC (57937)			\$53.40
11-02-2022 Regular - Check #: 5292			\$53.40
THEATER DRAMA	Activity Fund		\$53.40
KONICA MINOLTA BUSINESS (55237)			\$1,181.00
11-02-2022 Regular - Check #: 565580			\$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	
11-09-2022 Regular - Check #: 565693			\$350.00
DUPLICATING AT PRIN OFF	Education Fund	\$200.00	
DUPLICATING WB PRIN OFF	Education Fund	\$150.00	
LA PLACITA RESTAURANT (50469)			\$295.00
11-02-2022 Regular - Check #: 565515			\$295.00
SUPPLIES ESL DIRECTOR	Education Fund	\$295.00	
LAGRANGE AREA DEPARTMENT (28987)			\$132,567.00
11-09-2022 Regular - Check #: 565694			\$132,567.00
WB TUITION/OTHER GOV	Education Fund	\$132,567.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$680.00
11-02-2022 Regular - Check #: 565581			\$680.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$680.00	
LANGUAGELINE SOLUTIONS (58721)			\$447.10
11-09-2022 Regular - Check #: 565630			\$447.10
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$384.85	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$62.25	
LAURA DINATALE (52257)			\$37.15
11-02-2022 Regular - Check #: V4000493			\$37.15
DIST WELLNESS INITIATIVE	Activity Fund	\$37.15	
LAWSON PRODUCTS, INC. (1125)			\$35.41
11-02-2022 Regular - Check #: 565516			\$35.41
SUPPLIES AT MAINTENANCE	O & M Fund	\$35.41	
LEN'S ACE HARDWARE (114)			\$313.85
11-02-2022 Regular - Check #: 565517			\$269.98
SUPPLIES WB MAINTENANCE	O & M Fund	\$269.98	
11-09-2022 Regular - Check #: 565631			\$23.88
SUPPLIES WB MAINTENANCE	O & M Fund	\$23.88	
11-09-2022 Regular - Check #: 565632			\$19.99
SUPPLIES AT PRIN OFF	Education Fund	\$19.99	
LIJA MARZEC (51688)			\$534.34
11-02-2022 Regular - Check #: V4000503			\$534.34
NURSERY SCH CHILD DEV	Activity Fund	\$61.11	
NURSERY SCH CHILD DEV	Activity Fund	\$7.60	
NURSERY SCH CHILD DEV	Activity Fund	\$17.30	
NURSERY SCH CHILD DEV	Activity Fund	\$142.75	
NURSERY SCH CHILD DEV	Activity Fund	\$18.95	
NURSERY SCH CHILD DEV	Activity Fund	\$45.30	

NURSERY SCH CHILD DEV	Activity Fund	\$11.43	
NURSERY SCH CHILD DEV	Activity Fund	\$43.81	
NURSERY SCH CHILD DEV	Activity Fund	\$113.88	
NURSERY SCH CHILD DEV	Activity Fund	\$72.21	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,611.92
10-27-2022 Regular - Check #: 565466			\$4,411.92
EDUCATION FUND	Education Fund	\$4,411.92	
EDUCATION FUND	Education Fund	(\$4,411.92)	
10-28-2022 Void - Check #: 565466			(\$4,411.92)
EDUCATION FUND	Education Fund	\$4,411.92	
EDUCATION FUND	Education Fund	(\$4,411.92)	
10-28-2022 Regular - Check #: 565477			\$4,611.92
EDUCATION FUND	Education Fund	\$4,411.92	
EDUCATION FUND	Education Fund	\$200.00	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,356.88
11-02-2022 Regular - Check #: 565518			\$629.98
WB HOME & HOSP TUTORING	Education Fund	\$629.98	
11-09-2022 Regular - Check #: 565633			\$726.90
WB HOME & HOSP TUTORING	Education Fund	\$387.68	
WB HOME & HOSP TUTORING	Education Fund	\$193.84	
WB HOME & HOSP TUTORING	Education Fund	\$145.38	
LOGSDON OFFICE SUPPLY (6899)			\$236.24
11-02-2022 Regular - Check #: 565519			\$24.50
SUPPLIES AT LIBRARY	Education Fund	\$24.50	
11-02-2022 Regular - Check #: 565520			\$86.42
SUPPLIES AT BOOKSTORE	Education Fund	\$86.42	
11-02-2022 Regular - Check #: 565521			\$125.32
SUPPLIES AT LIBRARY	Education Fund	\$125.32	
LOMBARD ACE HARDWARE (116)			\$187.06
11-02-2022 Regular - Check #: 565522			\$187.06
SUPPLIES WB MAINTENANCE	O & M Fund	\$108.11	
SUPPLIES DO MAINTENANCE	O & M Fund	\$78.95	
MADLINE SCHULTE (56010)			\$720.63
10-27-2022 Regular - Check #: 5277			\$720.63
POM PONS	Activity Fund	\$720.63	
MARIANJOY REHAB HOSPITAL (44502)			\$1,459.00
11-09-2022 Regular - Check #: 565634	140		\$1,459.00
PUR SVC AT SPED	Education Fund	\$852.00	

SUPPLIES WB I&T	Education Fund	\$364.28	
11-09-2022 Regular - Check #: 5315			\$131.98
STUDENT COUNCIL	Activity Fund	\$131.98	
MENTA ACADEMY HILLSIDE (55780)			\$17,535.70
11-09-2022 Regular - Check #: 565695			\$17,535.70
SPED PRIVATE TUITION WBHS	Education Fund	\$14,177.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,357.90	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$4,428.40
11-09-2022 Regular - Check #: 565696			\$4,428.40
SPED PRIVATE TUITION WBHS	Education Fund	\$4,428.40	
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
10-27-2022 Regular - Check #: 565467			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MICHAEL ANTHONY'S (51156)			\$1,799.50
11-02-2022 Regular - Check #: 565523			\$1,441.50
SUPPLIES WB PRIN OFF	Education Fund	\$1,441.50	
11-02-2022 Regular - Check #: 5293			\$358.00
WB ATH RES ACT 2014	Activity Fund	\$358.00	
MICHAEL C HAUSSMANN (44255)			\$214.95
11-02-2022 Regular - Check #: V3000743			\$214.95
SUPPLIES WB DRIVER ED	Education Fund	\$175.00	
SUPPLIES WB PE	Education Fund	\$39.95	
MIDLAND PAPER (13197)			\$43,143.11
11-09-2022 Regular - Check #: 565636			\$43,143.11
DUPLICATING AT PRIN OFF	Education Fund	\$24,976.71	
DUPLICATING WB PRIN OFF	Education Fund	\$18,166.40	
MITCHELL 1 (49343)			\$1,143.40
10-27-2022 Regular - Check #: 565457			\$1,143.40
PUR SVC DIST TECH	Education Fund	\$1,143.40	
MONICA LINDSEY (49199)			\$464.64
11-09-2022 Regular - Check #: 565637			\$464.64
PUR SVC WB ATH	Education Fund	\$464.64	
MYZONE, INC. (56094)			\$10,690.00
11-09-2022 Regular - Check #: 565638			\$10,690.00
SUPPLIES AT BOOKSTORE	Education Fund	\$3,190.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$7,500.00	
NARDI'S PIZZA (17950)			\$1,714.95

11-02-2022 Regular - Check #: 565524			\$1,125.00
SUPT OFFICE PUR SCV	Education Fund	\$1,005.00	
SUPPLIES AT PRIN OFF	Education Fund	\$120.00	
11-02-2022 Regular - Check #: 5294			\$525.00
MUSIC/GENERAL	Activity Fund	\$525.00	
11-09-2022 Regular - Check #: 565639			\$64.95
SUPPLIES WB ENGLISH	Education Fund	\$64.95	
NAVIGATE WELLNESS LLC (58440)			\$3,427.88
11-09-2022 Regular - Check #: 5316			\$3,427.88
DIST WELLNESS INITIATIVE	Activity Fund	\$3,427.88	
NAVIGATE360 LLC (58112)			\$6,739.00
11-09-2022 Regular - Check #: 565640			\$6,739.00
PUR SVC CENT - HR	Education Fund	\$500.00	
PUR SVC CENT - HR	Education Fund	\$6,239.00	
NCPERS GROUP LIFE INS (10653)			\$576.00
10-27-2022 Regular - Check #: 565468			\$576.00
EDUCATION FUND	Education Fund	\$576.00	
NEENAH S FEDERICK (48543)			\$50.00
11-02-2022 Regular - Check #: V4000496			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
NEW TRIER HIGH SCHOOL JAZZ FESTIVAL (58774)			\$250.00
11-09-2022 Regular - Check #: 565697			\$250.00
SUPPLIES AT MUSIC	Education Fund	\$250.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$4,766.16
10-27-2022 Regular - Check #: 565469			\$4,766.16
EDUCATION FUND	Education Fund	\$4,766.16	
NICHOLAS PINGEL (53903)			\$425.00
11-09-2022 Regular - Check #: V3000776			\$425.00
TUITION REIMBURSEMENT	Education Fund	\$425.00	
NILAY WOODBURY (55888)			\$882.16
11-02-2022 Regular - Check #: V3000756			\$742.00
SUPPLIES WB PRIN OFF	Education Fund	\$742.00	
11-09-2022 Regular - Check #: V3000782			\$140.16
STAFF TRAVEL OTH CENT SUP	Education Fund	\$96.36	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$43.80	
NORCOMM PUBLIC SAFETY (40076)	143		\$210.00
11-02-2022 Regular - Check #: 565525			\$210.00

PUR SVC DO OPERATION	O & M Fund	\$210.00	
ODP BUSINESS SOLUTIONS LLC (26410)			\$2,675.17
11-02-2022 Regular - Check #: 565526			\$995.71
SUPPLIES AT BOOKSTORE	Education Fund	\$995.71	
11-02-2022 Regular - Check #: 565527			\$78.38
SUPPLIES AT BOOKSTORE	Education Fund	\$78.38	
11-02-2022 Regular - Check #: 565528			\$298.38
SUPPLIES AT BOOKSTORE	Education Fund	\$298.38	
11-02-2022 Regular - Check #: 565529			\$128.42
SUPPLIES AT SCIENCE	Education Fund	\$30.38	
SUPPLIES AT SCIENCE	Education Fund	\$53.66	
SUPPLIES AT SCIENCE	Education Fund	\$20.76	
SUPPLIES AT SCIENCE	Education Fund	\$3.90	
SUPPLIES AT SCIENCE	Education Fund	\$19.72	
11-02-2022 Regular - Check #: 565530			\$380.77
SUPPLIES WB SCIENCE	Education Fund	\$380.77	
11-02-2022 Regular - Check #: 565531			\$151.43
SUPPLIES AT BOOKSTORE	Education Fund	\$151.43	
11-02-2022 Regular - Check #: 565532			\$141.60
SUPPLIES AT SCIENCE	Education Fund	\$141.60	
11-02-2022 Regular - Check #: 565533			\$216.04
SUPPLIES AT SCIENCE	Education Fund	\$62.49	
SUPPLIES AT SCIENCE	Education Fund	\$62.93	
SUPPLIES AT SCIENCE	Education Fund	\$50.58	
SUPPLIES AT SCIENCE	Education Fund	\$13.24	
SUPPLIES AT SCIENCE	Education Fund	\$26.80	
11-02-2022 Regular - Check #: 565534			\$31.09
SUPPLIES AT SCIENCE	Education Fund	\$31.09	
11-02-2022 Regular - Check #: 565535			\$165.55
SUPPLIES AT SPED	Education Fund	\$165.55	
11-09-2022 Regular - Check #: 565641			\$87.80
SUPPLIES AT BOOKSTORE	Education Fund	\$87.80	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$45,131.25
11-09-2022 Regular - Check #: 565698			\$45,131.25
OMBUDSMAN TUITION	Education Fund	\$45,131.25	
PACIFIC LIFE (43739)	144		\$1,855.00
10-27-2022 Regular - Check #: 565470			\$1,855.00
EDUCATION FUND	Education Fund	\$1,855.00	

PADDOCK PUBLICATIONS, INC. (12849)			\$84.00
11-02-2022	Regular - Check #: 565536		\$84.00
	PUR SVC BOE ADVERTISING	Education Fund	\$63.00
	PUR SVC BOE ADVERTISING	Education Fund	\$21.00
PARLAY GOLF SPORTS BAR (58772)			\$450.00
11-09-2022	Regular - Check #: 5317		\$450.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$450.00
PARTS TOWN (49436)			\$946.61
11-09-2022	Regular - Check #: 565642		\$946.61
	SUPPLIES AT MAINTENANCE	O & M Fund	\$946.61
PATRICIA HOCHHEIMER (51353)			\$750.00
11-02-2022	Regular - Check #: V4000498		\$750.00
	AT BEST BUDDIES CLUB	Activity Fund	\$750.00
PERFECTION LEARNING (54682)			\$546.98
11-09-2022	Regular - Check #: 565643		\$546.98
	SUPPLIES WB ENGLISH	Education Fund	\$546.98
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$2,066.96
11-02-2022	Regular - Check #: 565537		\$758.48
	SUPPLIES AT MAINTENANCE	O & M Fund	\$758.48
11-09-2022	Regular - Check #: 565644		\$1,308.48
	SUPPLIES WB MAINTENANCE	O & M Fund	\$891.83
	SUPPLIES AT MAINTENANCE	O & M Fund	\$296.76
	SUPPLIES AT MAINTENANCE	O & M Fund	\$119.89
PETER MAKRINSKI (52642)			\$181.56
11-02-2022	Regular - Check #: V4000502		\$181.56
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$181.56
PIONEER MANUFACTURING COMPANY (53914)			\$107.24
11-02-2022	Regular - Check #: 565538		\$107.24
	SUPPLIES AT MAINTENANCE	O & M Fund	\$107.24
PIT STOP (57403)			\$866.00
11-02-2022	Regular - Check #: 565582		\$866.00
	RENTAL WB ATHLETICS	Education Fund	\$866.00
PITNEY BOWES (849)			\$1,950.99
11-09-2022	Regular - Check #: 565645		\$1,950.99
	PUR SVC POSTAGE - AT	Education Fund	\$1,950.99
PLAY VERSUS INC (58745)			\$1,500.00
11-09-2022	Regular - Check #: 565646		\$1,500.00

PUR SVC AT ATH	Education Fund	\$1,500.00	
POWERSCHOOL GROUP LLC (49183)			\$313.92
11-02-2022 Regular - Check #: 565539			\$313.92
SUPPLIES BUSINESS OFFICE	Education Fund	\$313.92	
PROJECT LEAD THE WAY, INC. (54465)			\$555.00
11-09-2022 Regular - Check #: 565647			\$555.00
SUPPLIES AT SCIENCE	Education Fund	\$555.00	
QUENCH USA INC (58279)			\$165.00
11-02-2022 Regular - Check #: 565540			\$165.00
R&M WB I&T	Education Fund	\$165.00	
QUILL CORPORATION (3614)			\$240.82
11-09-2022 Regular - Check #: 565648			\$240.82
SUPPLIES CARL PERKINS	Education Fund	\$216.74	
SUPPLIES WB BUS ED	Education Fund	\$24.08	
QUINLAN AND FABISH (16088)			\$1,465.20
11-02-2022 Regular - Check #: 565541			\$1,338.76
SUPPLIES AT MUSIC	Education Fund	\$715.60	
R&M AT MUSIC	Education Fund	\$35.00	
R&M AT MUSIC	Education Fund	\$14.99	
R&M AT MUSIC	Education Fund	\$173.90	
R&M AT MUSIC	Education Fund	\$157.00	
R&M AT MUSIC	Education Fund	\$242.27	
11-09-2022 Regular - Check #: 565649			\$126.44
R&M AT MUSIC	Education Fund	\$42.00	
R&M AT MUSIC	Education Fund	\$24.75	
R&M AT MUSIC	Education Fund	\$59.69	
R & M SPECIALTIES LTD (7569)			\$275.00
11-09-2022 Regular - Check #: 565650			\$275.00
INFO SERV SUPPLIES	Education Fund	\$275.00	
RAMROD DISTRIBUTORS (14417)			\$6,282.30
11-02-2022 Regular - Check #: 565542			\$757.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$757.00	
11-02-2022 Regular - Check #: 565543			\$253.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$253.80	
11-09-2022 Regular - Check #: 565651			\$5,271.50
SUPPLIES WB CUSTODIAL	O & M Fund	\$5,271.50	
REALITY WORKS (47741)			\$187.00
11-02-2022 Regular - Check #: 565544			\$187.00

SUPPLIES C&T ED IMP GRANT	Education Fund	\$87.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$100.00
REBECCA BOISSE (56059)		\$431.21
11-02-2022 Regular - Check #: V3000734		\$431.21
SUPPLIES AT MUSIC	Education Fund	\$431.21
REGIONAL TRUCK EQUIPMENT CO INC (47431)		\$690.70
11-02-2022 Regular - Check #: 565545		\$690.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$690.70
REPUBLIC SERVICES #551 (55610)		\$1,456.88
11-02-2022 Regular - Check #: 565583		\$1,456.88
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,456.88
RESERVE ACCOUNT (44298)		\$15,000.00
11-09-2022 Regular - Check #: 565652		\$15,000.00
PUR SVC POSTAGE - AT	Education Fund	\$15,000.00
ROBERT BLAZEK (58381)		\$800.00
11-09-2022 Regular - Check #: 565653		\$800.00
PUR SVC AT MUSIC	Education Fund	\$800.00
ROBERT J CARLSON (3739)		\$50.00
11-02-2022 Regular - Check #: V4000492		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
ROBERT J SCHADER (49972)		\$226.32
11-02-2022 Regular - Check #: V3000752		\$226.32
SUPPLIES AT PRIN OFF	Education Fund	\$226.32
ROSEANN JANUSZ (53037)		\$577.71
11-02-2022 Regular - Check #: V3000745		\$369.22
STAFF TRAVEL WB HOST	Education Fund	\$30.63
SUPPLIES AT LIBRARY	Education Fund	\$89.45
BOOKS WB LIBRARY	Education Fund	\$39.84
BOOKS AT LIBRARY	Education Fund	\$39.84
BOOKS WB LIBRARY	Education Fund	\$32.61
SUPPLIES AT LIBRARY	Education Fund	\$10.00
BOOKS WB LIBRARY	Education Fund	\$9.69
BOOKS AT LIBRARY	Education Fund	\$41.99
SUPPLIES WB LIBRARY	Education Fund	\$24.99
BOOKS WB LIBRARY	Education Fund	\$20.20
PERIODICALS AT LIBRARY	Education Fund	\$17.99
BOOKS WB LIBRARY	Education Fund	\$11.99
11-09-2022 Regular - Check #: V3000766		\$208.49

SUPPLIES WB LIBRARY	Education Fund	\$85.07	
BOOKS AT LIBRARY	Education Fund	\$50.66	
SUPPLIES WB LIBRARY	Education Fund	\$22.99	
SUPPLIES WB LIBRARY	Education Fund	\$30.78	
BOOKS AT LIBRARY	Education Fund	\$18.99	
ROTARY DISTRICT 6440 (58762)			\$100.00
11-02-2022 Regular - Check #: 565546			\$100.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$100.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$893.33
11-02-2022 Regular - Check #: 565547			\$15.18
SUPPLIES WB MATH	Education Fund	\$15.18	
11-02-2022 Regular - Check #: 565548			\$121.76
SUPPLIES WB PRIN OFF	Education Fund	\$121.76	
11-09-2022 Regular - Check #: 565654			\$31.06
SUPPLIES WB PRIN OFF	Education Fund	\$31.06	
11-09-2022 Regular - Check #: 565655			\$725.33
SUPPLIES WB PRIN OFF	Education Fund	\$725.33	
RYDIN (435)			\$402.45
11-09-2022 Regular - Check #: 565656			\$402.45
SUPPLIED CENTRAL - HR	Education Fund	\$402.45	
S.E.A.L. OF ILLINOIS, INC. (48806)			\$67,814.16
11-09-2022 Regular - Check #: 565699			\$67,814.16
SPED PRIVATE TUITION ATHS	Education Fund	\$25,054.36	
SPED PRIVATE TUITION ATHS	Education Fund	\$21,590.84	
SPED PRIVATE TUITION WBHS	Education Fund	\$12,646.26	
SPED PRIVATE TUITION WBHS	Education Fund	\$8,522.70	
SALT CREEK GOLF CLUB (51651)			\$7,660.00
11-02-2022 Regular - Check #: 565549			\$7,660.00
PUR SVC AT ATH	Education Fund	\$7,660.00	
SAM'S CLUB (50251)			\$387.42
11-02-2022 Regular - Check #: 565550			\$81.88
SUPPLIES AT PRIN OFF	Education Fund	\$81.88	
11-09-2022 Regular - Check #: 565657			\$305.54
SUPPLIES - BOE	Education Fund	\$245.62	
DUPLICATING WB PRIN OFF	Education Fund	\$29.96	
DUPLICATING AT PRIN OFF	Education Fund	\$29.96	
SANDRA KRAUSE (55931)			\$113.76
11-09-2022 Regular - Check #: V4000513			\$113.76

CLASSIFIED MEDICAL REIMB	Activity Fund	\$113.76	
SCHOLASTIC, INC. (450)			\$306.56
11-09-2022 Regular - Check #: 565658			\$306.56
SUPPLIES AT ART	Education Fund	\$306.56	
SCHOOL CONNECT (58670)			\$1,200.00
11-09-2022 Regular - Check #: 565659			\$1,200.00
P.S. INST SVC IDEA B	Education Fund	\$1,200.00	
SCHOOL HEALTH CORPORATION (452)			\$634.37
11-02-2022 Regular - Check #: 565551			\$54.80
SUPPLIES WB ATHLETICS	Education Fund	\$54.80	
11-02-2022 Regular - Check #: 5296			\$75.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$75.17	
11-02-2022 Regular - Check #: 5297			\$504.40
CONCESSIONS	Activity Fund	\$504.40	
SEIU LOCAL 73 (1595)			\$987.48
10-27-2022 Regular - Check #: 565475			\$987.48
EDUCATION FUND	Education Fund	\$987.48	
SERINOS DELI (58735)			\$422.56
11-09-2022 Regular - Check #: 565660			\$422.56
SUPPLIES AT PRIN OFF	Education Fund	\$282.17	
PUR SVC BOE OTHER	Education Fund	\$140.39	
SERVICE SANITATION, INC (46465)			\$1,193.94
11-02-2022 Regular - Check #: 565585			\$1,193.94
RENTAL AT ATHLETICS	Education Fund	\$1,193.94	
SIR SPEEDY PRINTING (47123)			\$84.32
11-09-2022 Regular - Check #: 565661			\$84.32
SUPPLIES AT PRIN OFF	Education Fund	\$84.32	
SNAP-ON INDUSTRIAL (42493)			\$562.05
10-27-2022 Regular - Check #: 565458			\$562.05
SUPPLIES AT I&T	Education Fund	\$212.25	
SUPPLIES AT I&T	Education Fund	\$93.78	
SUPPLIES AT I&T	Education Fund	\$256.02	
SPANNUTH BOILER (1885)			\$2,472.00
11-09-2022 Regular - Check #: 565662			\$2,472.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,800.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$672.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,874.48

11-09-2022 Regular - Check #: 565663			\$3,874.48
SPED PRIVATE TUITION WBHS	Education Fund	\$2,324.88	
SP ED TRANSPORTATION	Transportation Fund	\$1,549.60	
SPORTSFIELDS, INC. (50912)			\$2,009.10
11-09-2022 Regular - Check #: 565664			\$2,009.10
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,009.10	
SRFAX (57531)			\$28.80
11-02-2022 Regular - Check #: 565552			\$28.80
PUR SVC DIST TECH	Education Fund	\$28.80	
STACY CAEIRO (58021)			\$1,500.00
11-02-2022 Regular - Check #: 5298			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
STAPLES BUSINESS CREDIT (51004)			\$107.59
11-09-2022 Regular - Check #: 565665			\$107.59
PUR SVC POSTAGE - WB	Education Fund	\$107.59	
STAPLES CONTRACT & COMMERCIAL LLC (58682)			\$1,255.12
11-09-2022 Regular - Check #: 565666			\$1,255.12
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,255.12	
STARDUST BOWL (44563)			\$217.00
11-09-2022 Regular - Check #: 5318			\$217.00
TRANSITIONS PROGRAM	Activity Fund	\$217.00	
STONEY CREEK HOTEL & CONFERENCE (55353)			\$512.96
11-02-2022 Regular - Check #: 565586			\$512.96
WB STUDENT ATHLETE TRAVEL	Education Fund	\$512.96	
STREAMWOOD BEHAVIORAL (26271)			\$7,755.12
11-09-2022 Regular - Check #: 565700			\$7,755.12
AT SPED PRIV ESY TUITION	Education Fund	\$4,092.98	
WB SPED PRIV ESY TUITION	Education Fund	\$3,662.14	
SUBURBAN DRIVE LINE, INC. (53281)			\$40.00
11-02-2022 Regular - Check #: 565553			\$40.00
PUR SVC TRANSPORTATION	Transportation Fund	\$40.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			\$149.55
11-02-2022 Regular - Check #: 565554			\$149.55
R&M WB DRIVER ED	Education Fund	\$149.55	
SUGAR CREEK GOLF COURSE (46996)			\$11,206.00
11-02-2022 Regular - Check #: 565587	150		\$11,206.00
PUR SVC WB ATH	Education Fund	\$11,206.00	

SUPER CDA (49822)			\$2,500.00
11-02-2022	Regular - Check #: 5304		\$2,500.00
	AT CHEERLEADERS	Activity Fund	\$2,500.00
SUZANNE FLEMMING (55384)			\$500.00
11-09-2022	Regular - Check #: V4000510		\$500.00
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$500.00
TEMPERATURE EQUIPMENT CORP (58340)			\$303.63
11-09-2022	Regular - Check #: 565667		\$303.63
	SUPPLIES DO MAINTENANCE	O & M Fund	\$303.63
TERESA KIKOS (56400)			\$38.02
11-02-2022	Regular - Check #: V4000501		\$38.02
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$38.02
TERRY L ARTMAN JR (48549)			\$237.40
11-02-2022	Regular - Check #: V3000733		\$237.40
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$237.40
THE CARLISLE (42745)			\$1,000.00
11-02-2022	Regular - Check #: 5299		\$1,000.00
	HALL OF FAME	Activity Fund	\$1,000.00
THE COMPETATIVE EDGE.COM (58756)			\$1,840.33
11-02-2022	Regular - Check #: 565555		\$1,840.33
	SUPPLIES WB ATHLETICS	Education Fund	\$1,840.33
THE DEN AT FOX CREEK (49907)			\$318.00
11-02-2022	Regular - Check #: 565556		\$318.00
	SUPPLIES WB ATHLETICS	Education Fund	\$318.00
THE ITALIAN BAKERY (46492)			\$24.50
11-09-2022	Regular - Check #: 565668		\$24.50
	SUPPLIES ESL DIRECTOR	Education Fund	\$24.50
THE LANGUAGE LABS (56819)			\$1,447.52
11-09-2022	Regular - Check #: 565669		\$1,447.52
	PS IDEA B SUPPORT SVCS	Education Fund	\$797.52
	PS IDEA B SUPPORT SVCS	Education Fund	\$650.00
THE OMNI GROUP (55154)			\$132.00
10-27-2022	Regular - Check #: 565471		\$132.00
	EDUCATION FUND	Education Fund	\$132.00
THE SCHOOL PLANNER COMPANY (58393)			\$5,688.00
11-09-2022	Regular - Check #: 565670	151	\$5,688.00
	SUPPLIES AT BOOKSTORE	Education Fund	\$2,844.00

SUPPLIES WB BOOKSTORE	Education Fund	\$2,844.00	
THE SEVILLE (58674)			\$3,000.00
11-02-2022 Regular - Check #: 565557			\$3,000.00
PROM-AT STUDENT ACTIVITY	Education Fund	\$3,000.00	
TIMOTHY W HOCKENSMITH (42519)			\$323.88
11-09-2022 Regular - Check #: V3000765			\$323.88
TUITION REIMBURSEMENT	Education Fund	\$323.88	
TRI-ANGLE SCREEN PRINT (21856)			\$1,354.00
11-02-2022 Regular - Check #: 565558			\$1,354.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,354.00	
TROPI-QUATICS PET CENTRE (54828)			\$47.74
11-09-2022 Regular - Check #: 565671			\$47.74
SUPPLIES WB SCIENCE	Education Fund	\$47.74	
TYLER TECHNOLOGIES INC (58569)			\$350.00
11-02-2022 Regular - Check #: 565559			\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
UMB BANK F/B/O AXA (57418)			\$8,170.00
10-27-2022 Regular - Check #: 565472			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
UNITED DISPATCH AGENT FOR 303 TAXI (45046)			\$6,440.80
11-02-2022 Regular - Check #: 565560			\$6,440.80
SP ED TRANSPORTATION	Transportation Fund	\$6,440.80	
UNITED GRAPHICS & MAILING GROUP (57419)			\$112.06
11-02-2022 Regular - Check #: 5300			\$112.06
THEATER DRAMA	Activity Fund	\$112.06	
UNITED PARCEL SERVICE (6763)			\$218.93
11-02-2022 Regular - Check #: 565588			\$128.29
PUR SVC POSTAGE - AT	Education Fund	\$90.13	
PUR SVC POSTAGE - WB	Education Fund	\$38.16	
11-09-2022 Regular - Check #: 565701			\$90.64
PUR SVC POSTAGE - AT	Education Fund	\$54.64	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
UNIVERSAL TAXI DISPATCH, INC. (54647)			\$5,168.00
11-02-2022 Regular - Check #: 565561			\$3,360.00
SP ED TRANSPORTATION	Transportation Fund	\$1,878.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,482.00	
11-09-2022 Regular - Check #: 565672			\$1,808.00

SP ED TRANSPORTATION	Transportation Fund	\$1,808.00	
VANDERCOOK COLLEGE OF MUSIC (48383)			\$500.00
11-09-2022 Regular - Check #: 565673			\$500.00
SUPPLIES AT MUSIC	Education Fund	\$500.00	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,833.00
10-27-2022 Regular - Check #: 565473			\$2,833.00
EDUCATION FUND	Education Fund	\$2,833.00	
VARSITY SPIRIT FASHIONS (46866)			\$40.55
11-02-2022 Regular - Check #: 5301			\$40.55
CHEERLEADING	Activity Fund	\$40.55	
VICTOR SCIMECA (55798)			\$50.00
11-02-2022 Regular - Check #: 5302			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$89.52
11-02-2022 Regular - Check #: 565562			\$89.52
SUPPLIES DO MAINTENANCE	O & M Fund	\$89.52	
VILLAGE OF ADDISON (136)			\$28,886.46
11-02-2022 Regular - Check #: 565589			\$1,623.36
SUPPLIES WB MAINTENANCE	O & M Fund	\$581.76	
SUPPLIES AT MAINTENANCE	O & M Fund	\$359.52	
SUPPLIES AT DRIVER ED	Education Fund	\$354.22	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$178.89	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$148.97	
11-09-2022 Regular - Check #: 565674			\$1,515.65
PUR SVC BOE PUBLIC REL	Education Fund	\$1,515.65	
11-09-2022 Regular - Check #: 565703			\$25,747.45
WATER AT UTILITY	O & M Fund	\$25,418.87	
WATER UTILITY DO	O & M Fund	\$288.96	
WATER AT UTILITY	O & M Fund	\$39.62	
VILLAGE OF ADDISON (27937)			\$8,796.31
11-09-2022 Regular - Check #: 565702			\$8,796.31
AT POLICE LIAISON	Education Fund	\$8,796.31	
VILLAGE OF VILLA PARK (13137)			\$13,003.91
11-02-2022 Regular - Check #: 565590			\$13,003.91
AUX POLICE SERVICES WBHS	Education Fund	\$12,806.76	
SUPPLIES WB DRIVER ED	Education Fund	\$197.15	
WARD'S NATURAL SCIENCE (506)			\$61.60

11-02-2022 Regular - Check #: 565563			\$61.60
SUPPLIES WB SCIENCE	Education Fund		\$61.60
WEST SUBURBAN TEACHERS UNION (1594)			\$13,281.90
10-27-2022 Regular - Check #: 565476			\$13,281.90
EDUCATION FUND	Education Fund		\$13,281.90
WIGHT & COMPANY (511)			\$639.39
11-02-2022 Regular - Check #: 565565			\$639.39
CONSTRUCTION SERVICES	O & M Fund		\$639.39
WILLIAM H. SADLIER, INC. (40310)			\$375.21
11-02-2022 Regular - Check #: 565566			\$375.21
SUPPLIES WB ENGLISH	Education Fund		\$375.21
WILLOWBROOK HS PETTY CASH (58502)			\$654.47
11-02-2022 Regular - Check #: 565591			\$546.52
SUPPLIES WB PRIN OFF	Education Fund		\$243.10
SUPPLIES WB READING	Education Fund		\$161.75
SUPPLIES WB HEALTH SVC	Education Fund		\$83.59
SUPPLIES WB SOC STUDIES	Education Fund		\$30.85
SUPPLIES WB GUIDANCE	Education Fund		\$27.23
11-02-2022 Regular - Check #: 5303			\$107.95
RESERVE ACTIVITY FUND	Activity Fund		\$44.20
STUDENT COUNCIL	Activity Fund		\$33.75
WB ATH RES ACT 2014	Activity Fund		\$30.00
WINDY CITY LIGHTS INC (58775)			\$746.25
11-09-2022 Regular - Check #: 5319			\$746.25
KIWANIS KEY CLUB	Activity Fund		\$248.75
NATIONAL HONOR SOCIETY	Activity Fund		\$248.75
STUDENT COUNCIL	Activity Fund		\$248.75
WOODWORK CAREER ALLIANCE (55539)			\$385.00
11-02-2022 Regular - Check #: 565567			\$385.00
SUPPLY AT VOC ED I&T	Education Fund		\$385.00
XPERIENCE CHICAGO LLC (56546)			\$3,700.00
11-01-2022 Regular - Check #: 5278			\$2,500.00
CHEERLEADING	Activity Fund		\$2,500.00
11-02-2022 Regular - Check #: 5305			\$1,200.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$1,200.00

PERSONNEL REPORT

November 14, 2022

CLASSIFIED STAFF APPOINTMENT:

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

Sumera Khurram

Willowbrook Literacy/ESL (Urdu) Teacher Aide

Salary: \$13,104.00

Effective: November 15, 2022

CLASSIFIED STAFF RESIGNATION:

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

Marilia DaSilva

Addison Trail Literacy Teacher Assistant

Effective: December 01, 2022

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

J. Approve meeting minutes from October 1, 2022, through October 31, 2022.

(All minutes will be approved with one motion unless requested otherwise).

1) Minutes of the October 4, 2022, Building & Grounds Committee meeting.

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Buildings & Grounds Committee Meeting

September 20, 2022, 6:30 PM

Remote Meeting via ZOOM

Minutes

Start Time - 6:35pm

Attendees: Ms. Donna Cain, Ms. Chris Poirier, Mr. Dan Olson, Ms. Jean Taylor, Ms. Amy Finnegan, Dr. Jean Barbanente, Mr. Tom Manka, Mr. Ryan Domeracki, Mr. Ed Hoster, Mr. Brandon Murphy, Mr. Jack Andrews, Mr. Jim Smiley (Wight & Co.), & Mr. Jeff Chamberlin (20/10 Engineering)

1. Facility projects for 2023-24

a. Revised CTE HVAC Replacement Budget

Mr. Hoster presented the CTE HVAC replacement budget estimates from the concept budget in May 2022 to the updated version for bidding in August due to market price escalation to the most recent in October. This most updated version reflects some new engineering solutions for Addison Trail autos and woods areas. In addition, the budget information now reflects the separation of the equipment for prepurchase bidding and then the installation by a general contractor. This will allow for us to compare when the bids are received in the next two months. Mr. Hoster and Mr. Chamberlin reviewed the areas where the equipment and/or scope has changed at Addison Trail. Mr. Hoster brought forward "Unit S-9" for the engine room/open classroom area at Addison Trail which was missed due to a misunderstanding. Mr. Chamberlin was able to find a better equipment solution for the woods area that will not require as much demolition, will fit better and meet their needs at a lower cost. When Mr. Chamberlin found this unit, he was able to determine that the same unit could also be positioned in the autos engine/classroom area. The net budget increase, including this new area is approximately \$100,860.00. The adjustments for Willowbrook do show a significant reduction of (\$134,660) but Mr. Chamberlin believes that an additional \$10,000 should be added to the woods area for electrical work. The revised budget for both schools now reflects a small net decrease or basically level to what was presented in August. Mr. Hoster reviewed the remaining facility projects that are slotted for 2023-24. Mr.

Hoster reviewed the dust collector replacement project at Willowbrook which has been recommended to be replaced due to its age and not meeting current building code. According to Mr. Chamberlain, if we do not plan for the replacement the HVAC replacement cost will escalate due to the need to make up the air that is being dumped out of the room. The current budget estimate for replacement is \$85,000. This replacement has been anticipated in the HVAC replacement specifications that Mr. Chamberlain prepared. The committee was in agreement with moving forward with including the dust collector as a new additional item to the 2023-24 project list.

Mr. Andrews updated the committee about the recent meeting with Mr. Kyle Buck regarding the plans for the Varsity baseball field at Addison Trail. The district is looking to have Mr. Buck to develop a phased approach to the work. The netting and backstop would be the priority and then pursue the dugouts, spectator bleachers, and pressbox in future years. The team did ask if there was any way to save the existing netting and poles, it didn't sound like a possibility but Mr. Buck is exploring further.

Mr. Hoster reviewed the bidding schedules for all of the projects including when they would be presented to the Board for approval.

2. Updates Facility Projects 2022-23

Mr. Domeracki reviewed the four bids which were opened today and the limited number of bids. We will adapt our approach to try and get more competitive bids for our projects (gymnastics flooring at Willowbrook, both freshman baseball and softball backstop replacements, and the western garage door at Willowbrook). Mr. Manka informed the committee that we are still on track for the room dividers at both Addison Trail and Willowbrook for this winter break. In addition, Mr. Manka let the committee know that Willowbrook finalized their epoxy colors for the auditorium floor project and that work is scheduled for winter break as well.

3. Other items and Building Reports

Mr. Andrews complimented the buildings and grounds staff for their work over the past couple of weeks as they prepared the building for homecoming. Mr. Andrews also shared out about the recent building and grounds appreciation luncheon. Mr. Murphy echoed Mr. Andrews compliments of the building and grounds staff and also informed the committee that the replacement curtain was in for Room C2 at Willowbrook.

Adjournment - 7:13pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Technology Committee Meeting**

October 17, 2022
2 Friendship Plaza
Addison, Illinois 60101
6:30 PM

Minutes

Call to Order - 6:37pm

Members present:

Dan Olson, Lisa Knauf, Jean Barbanente, Ed Hoster, Ryan Domeracki, Yvonne Tsagalis, Aaron Lenaghan

Discussion Items:

1. Updates on Student Information System improvements

Discussion on enhancements for PowerSchool, including improvements with alert creator tools on student screens for staff and improvements with our online registration screens for access to languages.

2. Network drives with Google integration

Discussion on updates with transitions to google integration tools with a focus on collaboration and accessibility for our staff.

3. Facilities/equipment review and next steps

Review and updates regarding software enhancements for our HVAC system, bell system and other Building and Grounds equipment.

4. Technology Audit

Review of recommendations and next steps from our technology audit.

5. Chromebook Review

Discussion on pricing and options for non-touch and touch Student Chromebook screens.

6. E-Rate funding for Internet and Infrastructure

Discussion on current Internet services and next steps for infrastructure improvements with our wireless access points.

7. Other

Adjournment - 7:10pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, October 17, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance was Taken at 7:31 PM.

Diana Stout:	Absent
Donna Cain:	Present
Amy Finnegan:	Present
Lisa Knauf:	Present
Dan Olson:	Present
Chris Poirier:	Present
Jean Taylor:	Present

1. Call To Order

Mrs. Cain called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Moment of Silence for Suzanne Flemming

Mrs. Cain asked for a moment of silence to honor Suzanne Flemming.

4. Roll Call

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Tsagalis, Mr. Domeracki, Dr. Lenaghan, Mrs. Newinski, Dr. Gourley, Ms. Brink, Mrs. Petrbok, community member

5. Petitions and Hearings

There were no public comments.

6. Educational Focus Item

A. Career Pathways Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, shared information on the career pathways and workforce development efforts in District 88.

7. Discussion Items Requiring No Action*

A. Financial Reports:

1) List of Bills - September 2022

Mr. Domeracki shared the list of bills for September 2022.

B. Report on Shared Services or Outsourcing for the Fiscal Year Ending June 30, 2022

Mr. Hoster presented the annual report on shared services or outsourcing for the fiscal year ending June 30, 2022.

8. Separate Action Items

A. ISBE School Maintenance Matching Grant Program

Move that the Board of Education authorize the administration to prepare and submit the application to the Illinois State Board of Education School Maintenance Program Grant to complete HVAC Replacement work in the CTE/Vocational areas at Addison Trail. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

B. Purchase of Softball Backstop Replacement

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by Proline Fencing Co. in the amount of \$15,982.00 for the replacement of the lower-level softball backstop at Willowbrook. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

C. Purchase of Garage Door Replacement

Move that the Board of Education approve the acceptance of the lowest responsive and responsible bid submitted by United Door and Dock in the amount of \$10,175.00 for replacing an auto shop garage door at Willowbrook. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

D. Gymnastics Flooring Replacement- Rejection of Bids

Move that the Board of Education reject the bids received for replacing the gymnastics floor at Willowbrook as they are not in our best interest at this time. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

E. Architect/Engineer Service Proposal- Parking Expansion

Move that the Board of Education accept the proposal from Wight & Co. civil engineering services for the parking lot expansion at Addison Trail and Willowbrook for a combined fee of \$16,400.00 plus reimbursable expenses. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

F. Architect/Engineer Service Proposal- Varsity Softball Field at Willowbrook

Move that the Board of Education accept the proposal from Wight & Co. civil engineering services for the varsity softball field relocation at Willowbrook for a fee of \$8,500.00 plus reimbursable expenses. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

G. List of Bills Vendor Payments from September 22 - October 12, 2022

Move that the Board of Education approve the list of payments to vendors for the period of September 22 - October 12, 2022, in the total amount of \$1,030,069.58. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

H. Donations

Move that the Board of Education accept the donations as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

- Faith and Jasmine Daley donated a Cricut Explore Air 2 and miscellaneous materials to the Addison Trail Career and Technical Education Department.
- Pat Turen, Gail McGrew, and Jileena Thomas donated miscellaneous china plates to Willowbrook High School.
- Danielle D'Ambrose donated a 2008 Honda Element to the Addison Trail High School auto program.
- Nike, Bears Cares, Bears Outreach, Buffalo Wild Wings, and NFL Flag Player of the Week donated Nike uniforms and shorts, miscellaneous equipment, money towards helmets, and a gift certificate towards Buffalo Wild Wings to the Willowbrook High School Flag Football program.

I. Personnel

Move that the Board of Education approve the Personnel Report. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

CLASSIFIED STAFF RESIGNATION:

Jennifer Ciesinski

Willowbrook Student Supervisor/ Bus Driver

Effective: September 30, 2022

Michael Bailey

Willowbrook Student Supervisor/Bus Driver

Effective: October 13, 2022

9. **Information/Discussion Items**

A. Communication Tower Proposal

Mr. Edward Hoster, Chief Financial Officer, presented the proposed site plan from TowerCo for the new cellular communication tower at Willowbrook High School.

Board member Amy Finnegan asked if fees are assessed per company or antenna. Mr. Hoster stated that the fees are for every additional antenna.

10. **School Recognition**

Addison Trail- Mrs. Iridia Niewinski reported:

- During our recent Parent-Teacher Conferences we had 90% attendance and a total of 2704 conferences attended.
- Wednesday, October 4th we held the all-school PSAT test with 1300 exams administered

and a 92% attendance rate.

- Italian Heritage Month has officially kicked off. The Blazer hall has been decorated with the colors of the Italian flag.
- This past weekend the AT Theatre presented a successful production of "Harvey".

Athletics

- Boy's golf had three golfers qualify for the IHSA Sectionals. Congratulations to Frankie Bargas, Zack Morris and Jack Bolsinger.
- Girl's golf had two golfers qualify for the IHSA Sectionals. Congratulations to Abrielle Provinzino and Joslynn Elakkatt.
- Girl's tennis competed in the West Suburban Conference Gold Tennis Meet securing third place. Congratulations to the six all-conference players: Jackie Bugante, Julie Rusiecki, Clarita Gaytan, Katelyn Truong, Sia Pappas and Kaelynn Luu.
- Boys and girls cross country hosted the West Suburban Conference Gold Cross Country meet at St. James Farm in Warrenville. Over 500 runners participated in 8 different races throughout the day.

Willowbrook- Dr. Jaime Gourley reported:

- Last week, we completed our school-wide fall testing date. All students in grades 9, 10, and 11 participated in practice SAT exams. 409 students in grade 9 took the PSAT 8/9 exam and 866 students in grades 10 and 11 took the PSAT 10. Students in grade 11 took the exam to be eligible for National Merit recognition.
- On Wednesday of this week we will be hosting our first Outstanding Student Recognition event. We will be honoring one student from each department at our event which will be in Room C2 at 7:45 a.m.
- Other upcoming events include welcoming the Class of 2027 with parent meetings on November 3 at Jackson Middle School, November 7 at Albright Middle School, November 10 at Jefferson Middle School and November 15 at Willowbrook. We are offering an optional PSAT 8/9 exam to the incoming class of 2027 members on Saturday, November 5th.

Student Activities

- Student activities have been active with regular meetings and events. Our DECA students participated in a state-wide convention on October 4 and this past weekend Model UN participated in their first competition at Sandburg High School.

Music

- Last week we opened our 2022-2023 concert series with our Collage Concert on Thursday. This event showcased all our musical areas including orchestra, band and choir. This week please join us on Tuesday at 7 p.m. in the auditorium for our Choir Invitational and on Thursday at 7 p.m. in the auditorium for our String Fest. Both of these concerts are in collaboration with our feeder school music departments.
- This morning our choir traveled to Springfield to open the Illinois Principal Association annual conference with the singing of the National Anthem. They were invited by the newly inducted president of the IPA, Mr. Raul Gaston, principal at Jefferson Middle School.
- We are proud to share with you our many ILMEA All-District Musicians for 2022! Please help congratulate these students if you know them. Our district is very competitive and these students are performing at the highest level!

ILMEA All-District Musicians 2022

Lillian Caron- Band- Flute

Annika Dalberg- Chorus - Tenor I

Annabelle Deany - Chorus - Alto I
 Iliana Esparza - Chorus - Tenor I
 Raymond Gajardo - Chorus - Bass I
 Christopher Giroux - Chorus - Tenor II
 Alexandra King - Chorus - Soprano II
 Sarah Kosanda - Chorus - Soprano II
 Neeraja Kumar - Orchestra - Viola
 Sophia Marino - Chorus - Soprano I
 Sean O'Brochta - Chorus - Bass I
 Caitlin O'Connor - Chorus - Alto II
 Anna Seelbach - Chorus - Soprano II
 Samantha Tantilla - Chorus - Alto I
 Quinten Terselic - Chorus - Bass II
 Amelia Tortorici - Chorus - Alto II
 Caitlin O'Connor - Vocal Jazz I - Alto
 Lauren Maher - Vocal Jazz II - Soprano
 Amelia Tortorici - Vocal Jazz II - Alto
 Raymond Gajardo - Vocal Jazz III - Bass

Athletics

- Congratulations to our girl's volleyball team for winning the Lincoln-Way Central volleyball tournament this weekend. The Warriors improved their record to 32-2. All-tournament honors were awarded to Calli and Hannah Kelly. Calli is also a nominee for the My Suburban Life Athlete of the Week this week.
- Our girl's flag football team was showcased for their excellence in performance and pioneering of the sport on GNSports on Sunday evening.
- In XC, the girl's team finished in 4th place at the conference meet with Amelia Ojeda and Mia Barrington earning all-conference awards. Amelia finished 2nd and Mia finished 8th. The boy's sophomore team finished first in the WSC gold championship. The boy's varsity team finished 3rd in conference with Charlie Hayes and Kevin Diederich earning all-conference honors. Charlie finished 16th and Kevin Diederich finished first.
- Girl's tennis came to an end this weekend at the Lyons Township Sectional. The Warriors competed very well at sectionals and all season long.
- On Wednesday, our girl's volleyball team is in action against Leyden. This is also Senior Night for our class of 2023 volleyball players.
- Boys soccer takes on Conant High School in the IHSA Regional Semi-Final this upcoming Wednesday, October 19th at 4:30 pm at Conant.
- The football teams take on Morton this week with Freshman A and Varsity playing on Thursday and JV and Freshman B playing on Saturday. All games will be hosted at Willowbrook.
- Girl's swimming conference meets will be held this week. The WSC Gold Diving Finals will be held on Thursday, October 20th at Leyden. The WSC Gold Swimming Finals will be held on Friday, October 21st at Hinsdale South.
- Our girl's flag football team competes in the West Suburban Conference Championship tournament this upcoming Friday, October 21st at Oak Park River Forest High School. The Warriors will play two games on that evening at 5:00 and 7:00 pm.
- Boys and girls XC will run in their sectional competitions on Saturday at Lyons Township High School in LaGrange.

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

There were no board member reports.

12. Superintendent's Report

Dr. Barbanente reported:

- The District 88 Prospective Board Candidate Workshop will be held via Zoom on October 18th at 6:00 p.m. You can sign up for the workshop on the District website and a Zoom link will be sent to those who register.
- The School Update meeting for parents and students will be held via Zoom on November 1st at 7:00 p.m.

13. Public Comments

There were no public comments.

14. Announcements:

Joint Board of Education Meeting: Thursday, October 27, 2022, 5:00 p.m., located at Seasons 52, 3 Oakbrook Center, Oak Brook, IL 60523.

Board of Education Meeting: Monday, October 31, 2022 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Closed Session Meeting

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

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

The board entered into closed session at 8:09 p.m.

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

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)

16. Reconvene To Open Meeting

The board reconvened at 8:41 p.m.

17. Roll Call

Diana Stout: Absent

Donna Cain: Present

Amy Finnegan: Present

Lisa Knauf: Present

Dan Olson: Present
Chris Poirier: Present
Jean Taylor: Present

Others present; Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Mrs. Petrбок

18. Action Necessitated By Closed Session

A. Approval of Ratified Contractual Agreement between the Board of Education and Service Employees' International Union, Local No. 73 for District 88's Maintenance and Custodial Employees

Move that the Board of Education adopt and approve the 2022-2026 District 88 Building and Grounds SEIU Local #73 Staff Contract. 162. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

19. Adjournment

Move to adjourn. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

The meeting ended at 8:42 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

4) Minutes of the October 17, 2022, Closed Session Board meeting. **(Closed Session tab)**

5) Minutes of the October 27, 2022, Joint Board meeting.

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Addison
School District **4**
ADDISON | ILLINOIS | SINCE 1842



DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL
WILLOWBROOK
Building Futures

**MINUTES OF THE JOINT SCHOOL BOARD MEETING
OF THE BOARDS OF EDUCATION FROM
SCHOOL DISTRICT 4, SCHOOL DISTRICT 45, SCHOOL DISTRICT 48, SCHOOL DISTRICT 88
IN DUPAGE COUNTY, ILLINOIS
ON THURSDAY, OCTOBER 27, 2022
AT SEASONS 52
3 OAKBROOK CENTER
OAKBROOK, ILLINOIS**

Welcome

Dr. Frank Evans, District 48 Interim Superintendent, welcomed everyone attending the event.

Call to Order

The meeting was called to order at 5:32 p.m.

Pledge of Allegiance

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

Roll Call

Board Members Present

- District 4: Ms. Bollig, Mr. Frangidakis, Mr. Lange, Mr. Ruffolo, Mr. Williams
- District 45: Mrs. Degnan, Mrs. Heneghan, Mrs. Klamecki, Dr. Legutki, Mrs. Slinn
- District 48: Mr. Blair, Mr. Cuny, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Rattana, Mr. Van De Velde
- District 88: Mrs. Craft Cain, Ms. Finnegan, Mr. Olson, Mrs. Poirier, Mrs. Stout, Mrs. Taylor

Administration Present

- District 4: Dr. Sutton, Mr. Keeley, Dr. Polson
Dr. Purse, Ms. Diaz, Ms. Karpman, Ms. Sosa
- District 45: Dr. Palmisano, Mr. Eagan, Dr. Graber, Dr. Spychalski, Mr. Pinney
- District 48: Dr. Evans, Ms. Aulisa, Dr. Martelli, Mrs. Sabourin, Ms. Scanlan, Ms. Allard
- District 88: Dr. Barbanente, Mr. Bolden, Mrs. Craig, Mr. Domeracki, Dr. Lenaghan, Mrs. Tsagalis

Community Relations Present

District 88: Ms. Brink

Administrative Assistants Present

District 4: Mrs. Stelter

District 45: Mrs. Grippo

District 48: Mrs. Clarke

District 88: Mrs. Petrбок

Program: *Legislative Education Network of DuPage County (LEND) Update*

Presenter: Ms. Peg Agnos, Executive Director

Ms. Peg Agnos presented the following information:

- Governor Pritzker continues to extend the Executive Order citing the new Omicron variant expected this fall.
- Dr. Steven Isoye was appointed Chair of the Illinois State Board of Education.
- LEND met in August with the Governor’s office regarding recommendations on the IAR (Illinois Assessment of Readiness).
- LEND along with other stakeholders continues work on streamlining PD (Professional Development) training.
- LEND and representatives from five school districts attended a statewide literacy summit due to the Right to Read Act legislation that was filed last spring.
- On-going work continues with the Professional Review Panel (PRP), Illinois State Board of Education, Professional Education Advisory Council, teacher shortage task force, and legislator negotiations on legislations and proposals for the upcoming session.
- Veto session updates were shared.
- LEND Policy and Mandates Committee members, topics, and LEND Finance Committee members and committee roles were reviewed.
- The EBF (Evidence-Based Funding) Spending Plan Redesign will be integrated into the annual budget by FY24. ISBE will be providing additional information around the redesign at the Bilingual Directors Conference and the IASBO Regional Conferences.
- FY23 Meeting Planning Dates and the agenda for the October 28 Council Meeting were shared.

At 7:20 p.m. a motion was made by Mrs. Poirer and seconded by Mrs. Rattana, to adjourn the Special Joint Board of Education meeting.

Certified to be correct:

Secretary

President

**Board of Education
Board Meeting**

Monday, October 31, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

Lisa Knauf: Absent
Donna Cain: Present
Amy Finnegan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. Call To Order

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

2. Pledge of Allegiance

3. Roll Call

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Mrs. Tsagalis, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrbock and community members

4. Recognition of District 88 Successes

A. 88's Best

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

The board took a break at 7:50 p.m.

The board reconvened at 8:02 p.m.

Lisa Knauf: Absent
Donna Cain: Present

Amy Finnegan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

B. Principal's Month

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

5. Petitions and Hearings

There were no comments.

6. Motion To Establish Consent Agenda

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. List of Bills September 2022

B. Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2022

C. **Approve meeting minutes from September 6, 2022, through September 26, 2022.**

- 1) Minutes of the September 6, 2022 Finance Committee meeting.
- 2) Minutes of the September 12, 2022 Board meeting.
- 3) Minutes of the September 12, 2022, Closed Session Board meeting.
- 4) Minutes of the September 20, 2022, Building & Grounds meeting.
- 5) Minutes of the September 26, 2022 Board meeting.
- 6) Minutes of the September 26, 2022, Closed Session Board meeting.

7. Motion To Approve Consent Agenda

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Separate Action Items

A. Treasurer's Report for September 2022

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Mrs. Cain commented that there are benefits to the increase of interest rates for those who are invested in CDs and money markets. Mr. Hoster added that Treasuries have been doing well.

B. Budget Status Report as of September 2022

Move that the Board of Education approve the Budget Status Report as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. HVAC Pre-Purchase for CTE Spaces

Move that the Board of Education accept the lowest responsible and responsive base bid of \$180,000 from Temperature Equipment Corporation to pre-purchase Carrier HVAC mechanical equipment for the CTE spaces at Addison Trail and Willowbrook. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Purchase of Baseball Backstop

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Fence Connection Inc. in the amount of \$38,650.00 for the replacement of the lower-level baseball backstop at Willowbrook. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Stout asked if the fencing will be completed before the start of the season. Mr. Domeracki replied that work should be completed before winter break. Mrs. Taylor asked which backstop is being replaced. Mr. Domeracki stated the backstop being replaced is the one on the right of the path near the stadium.

E. Purchase of Gymnastics Floor

Move that the Board of Education accept the lowest responsive and responsible bid submitted by The Athletic Equipment Source in the amount of \$20,928.00 for replacing the competition gymnastics floor at Willowbrook. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Mrs. Taylor asked when the installation will take place. Mr. Domeracki stated that there is a ten-day lead time with hopes to begin installation at the end of the month.

F. Communication Tower Lease Proposal

Move that the Board of Education approve the communication tower lease with TowerCo for an initial five-year term and up to four additional five-year renewal terms. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. List of Bills Vendor Payments October 13 - 26, 2022

Move that the Board of Education approve the list of payments to vendors for the period of October 13-26, 2022 in the total amount of \$1,622,294.58. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout:

Yea, Jean Taylor: Yea

H. Fundraisers Exceeding \$1,000

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

1. Willowbrook Wrestling will sell Digital National Discount Coupons. The proceeds will be used to offset the cost of camp and uniforms, team-building activities, USA Wrestling Cards and spirit wear for the athletes.

2. Willowbrook Cheerleading will host a youth cheerleading skills camp. The proceeds will be used to cover the cost of tumbling class for the athletes.

I. Personnel

There was no personnel report presented.

9. Information/Discussion Items

A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for September 2022, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

B. Proposed Property Tax Levy 2022

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

10. School Recognition

Addison Trail - Mr. Andrews reported:

- Last week we hosted our GO PINK fundraiser.
- Dr. Ferney Ramirez leads many exciting discussions during the Padres Latinos en Accion meetings.
- Addison Trail had 33 students named as Illinois State Scholars.
- Congratulations to the students who have been recognized as All-District ILMEA Musicians for 2022.
- Congratulations to Angela Anello, Keegan Sampey and Megan Sowa for being selected to participate in the All-State Theatre Production of Shrek.
- Last Thursday 80 students were inducted into the National Honor Society.
- The Veterans Day luncheon will be held this Friday. The tree in front of the school will be decorated with red, white and blue lights.
- Winter sports began today.
- Next week is International Fest and the dance showcase will take place Friday evening.

Willowbrook- Dr. Krause reported:

- Congratulations to the students who have been recognized as All-District ILMEA Musicians for 2022 in 20 different areas.

- The Fall musical "Anything Goes" opens Thursday, November 3, and continues on Friday, November 4, and Saturday, November 5. The production will be at 7:00 PM in the Auditorium.
- The Willowbrook Parent Organization Craft Fair returns on Saturday, November 12, beginning at 9:00 AM in the Field House.
- On Thursday, Counselors hosted a reception for the 57 IL State Scholars. During this meeting, students received their certificates, were provided with a treat bag, and were congratulated on earning this honor. Students also took a group picture for the newsletter and yearbook.
- On Friday, an Elmhurst University admissions counselor met with senior students to review their admission applications and provide an instant admission decision. 12 students were admitted and now qualify for the Early Admit \$500 Scholarship.

ATHLETICS -

- Congratulations to the Girl's Flag Football on winning the first-ever state championship on Saturday. They defeated Kenwood (18-16) and Taft (20-0) to complete their undefeated season! They also finished in first place at the West Suburban Conference Championship tournament last week. The Warriors defeated Proviso East in the Championships 32-0.
- Congratulations to our Girl's Volleyball team on winning the Regional Championship this past week and their victory over York tonight in the Sectional Semifinal. They will compete on Wednesday at 6:00 PM in the Sectional Final against St. Charles East.
- Congratulations to the ATWB Girls Swimmers Abby Schnittker (100 Fly and 100 Back) and Audrey Morgan (200 Free) on finishing in first place at the West Suburban Conference Championships. this week. Best of luck as the ATWB Swim and Dive team competes in the IHSA Sectionals this weekend at Elk Grove High School.
- Congratulations to Girls Cross country members Amelia Ojeda and Malin Meeker on Qualifying for the IHSA Sectional Championships.
- Congratulations to the Boys Cross Country team on Qualifying as an entire team for the IHSA Sectional Championships. Also, congratulations to Kevin Diederich on qualifying for the IHSA State Championships this weekend in Peoria.
- Congratulations to the Football team on their victory over Morton (45-33) last week and a great season. The Warriors fell to Wheaton North in the opening round of the IHSA Class 7A playoffs.

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

Mr. Olson congratulated and presented a certificate to Mrs. Cain for being recognized as a Distinguished Board Leader by the IASB School Board Recognition Program. Mrs. Cain presented Ms. Stout with a certificate from the IASB recognizing her achievement as an Established Board Leader.

12. **Superintendent's Report**

Dr. Barbanente reported:

- The Nov. 1, 2022 Building & Grounds meeting will take place at 6:00 p.m.
- District 88 parents/guardians and students are invited to attend the virtual School Update Meeting from 7 to 8:30 p.m. on Nov. 1, 2022 via Zoom. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.
- The November and December board meetings will take place at 7:00 p.m.

13. Public Comments

There were no comments.

14. Announcements:

Board of Education Meeting: Monday, November 14, 2022 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 12, 2022, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Closed Session Meeting

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

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board entered closed session at 8:55 p.m.

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

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)

16. Reconvene To Open Meeting

The board returned to open session at 9:52 p.m.

17. Roll Call

Lisa Knauf:	Absent
Donna Cain:	Present
Amy Finnegan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present

Jean Taylor: Present

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Mrs. Petrбок

18. Action Necessitated By Closed Session

A. Appointment of Director of Student Services

Move that the Board of Education approve the appointment of Mrs. Alena Edwards as Director of Student Services, as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

19. Adjournment

Move to adjourn. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 9:52 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

7) Minutes of the October 31, 2022, Closed Session Board meeting. (**Closed Session tab**)

7. Information/Discussion Items

A. Supplemental Property Tax Levy Resolution for 2022

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TO: Dr. Jean Barbanente
Board of Education

DATE: November 1, 2022

FROM: Mr. Edward Hoster

RE: Supplemental Property Tax Levy Resolution for 2022

Within the planning for the prior year 2021 borrowing of \$4 million for capital improvements and equipment, we anticipated the use of a supplemental property tax levy to capture the allowed increase to our annual Debt Service Extension Base (DSEB). The DSEB is basically a limit on how much we can levy to repay non-referendum debt on an annual basis. The Illinois School Code allows for us to request an increase for the tax year 2022, equivalent to the Consumer Price Index for said tax levy year which as you know is capped by the Property Tax Extension Limitation Law (PTELL) at 5.0%. Similar to the process that we followed in levy years 2017 and 2019, there is a process in place to capture this allowed increase.

Working with PMA Securities and Chapman and Cutler, we prepared the attached resolution that will allow us to collect the full amounts for levy years 2022, 2023 and 2024. The outstanding debt repayment schedule for 2022 through 2024 currently exceeds the annual DSEB (See Exhibit A) so by approving this supplemental property tax levy we will be able to fully capture enough property tax revenue to cover the shortfall. The bond resolution prepared and adopted for the 2021 bond issuance anticipated a conservative CPI rate of 1.50% for each of these years.

In addition to the supplemental property tax levy fulfilling our planning to cover the current outstanding debt repayment, it will also provide us with some flexibility for future borrowing capacity as the DSEB increase will be sustained at a higher rate for future years. Therefore, we are recommending approval of the Supplemental Property Tax Levy resolution for tax levy year 2022 at the December 12, 2022 board meeting.

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of Community High School District Number 88, DuPage County, Illinois.

* * *

WHEREAS, Community High School District Number 88, DuPage County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Tax School Bonds, Series 2021 (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 19th day of April, 2021 (the “*Resolution*” and, together with a Direction for Abatement of Taxes (the “*Direction for Abatement*”), dated September 28, 2021, the “*Bond Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Resolution and the Direction for Abatement have been filed with the County Clerk of the County of DuPage, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2022 is equal to \$1,686,952.79 (the “*2022 Base*”); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds for the levy year 2022 and each levy year thereafter to be increased up to the amount of the 2022 Base, less the amount of taxes levied to pay the principal of or interest on the District’s other outstanding limited bonds, or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Community High School District Number 88, DuPage County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2022 to 2032, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2022 to 2032, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated in the Bond Resolution as the “School Bond and Interest Fund of 2021”, which taxes are hereby

irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 12, 2022.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TOTAL TAX LEVY CURRENTLY ON FILE	(C) SUPPLEMENTAL TAX LEVY	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2022	\$ 224,050.00	\$ 204,802.95	\$19,247.05	\$ 224,050.00
2023	245,600.00	199,777.95	45,822.05	245,600.00
2024	316,400.00	243,737.95	72,662.05	316,400.00
2025	94,950.00	94,950.00	0.00	94,950.00
2026	94,950.00	94,950.00	0.00	94,950.00
2027	209,950.00	209,950.00	0.00	209,950.00
2028	206,500.00	206,500.00	0.00	206,500.00
2029	208,050.00	208,050.00	0.00	208,050.00
2030	944,450.00	944,450.00	0.00	944,450.00
2031	1,253,650.00	1,253,650.00	0.00	1,253,650.00
2032	782,800.00	782,800.00	0.00	782,800.00

2022 ILLINOIS SCHOOL REPORT CARD

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will share information on the most recent release of the 2022 Illinois School Report Card.

8. **School Recognition**

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

10. **Superintendent's Report**

11. **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* **192**

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

The School Board will allocate an overall minimum of 30 minutes for public participation (any person may comment to or ask questions of the School Board). The public participation session of the School Board meeting is subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

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.
2. 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 person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
 - a. Shortening of 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;
 - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
 - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. 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.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

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

REVISED: 11.18.2019

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

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 during duty free time 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)

Revised: 02.22.21

12. **Announcements:**

Board of Education Meeting: Monday, December 12, 2022, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, January 23, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. **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)

14. **Reconvene To Open Meeting**

15. **Roll Call**

16. **Action Necessitated By Closed Session**

17. **Adjournment**

District 88 Strategic Plan

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

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

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

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

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