

**Board of Education
Board Meeting**

Monday, June 12, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **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
5. Public Hearing on Amended Budget for 2022-23

**PUBLIC HEARING OF AMENDED BUDGET
FOR THE FISCAL YEAR 2022-23**

1. The President of the Board declares the meeting open for the public hearing on the district's **amended** budget for the 2022-23 school year in accordance with the public notice published in the Daily Herald on the 9th day of May 2023, in compliance with Illinois law.
2. It is also noted that the **amended** budget has been on display for public inspection in the District Business Office and on the District website as of Tuesday, May 9, 2023, for a minimum of thirty days prior to this hearing.
3. Dr. Barbanente and Mr. Hoster are requested to update the Board on changes that have taken place since the **amended** budget has been put on display.
4. Members of the Board of Education are given an opportunity to raise questions regarding the budget.
5. Members of the audience are given an opportunity to raise questions regarding the budget.
6. Following the question and answer period the Board President calls for motion to close the public hearing.

INFORMATION PURPOSES ONLY:

Later in the meeting there is scheduled a call to adopt the 2022-23 **amended** Budget.

1. Call for member to present the “Resolution to Adopt Amended Annual Budget”.
2. Legal budget form and certifications must be signed after the meeting.

- A. Motion to Open the Amended Budget Hearing
- B. Comments and Questions Concerning the FY 2022 Amended Budget
- C. Motion to Close the Amended Budget Hearing

6. Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

- A. Financial Reports
 - 1) List of Bills- May 2023

TO: Dr. Jean Barbanente
Board of Education

DATE: June 12, 2023

FROM: Mrs. Olga Davis

RE: List of Bills for May 2023

Attached is a summary list of bills including payroll and vendor transactions for the month of May 2023.

Recommendation:

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of May 2023.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - May 2023

It is recommended that the expenditures, by fund, be approved for May 2023

	Payroll Expense	Accounts Payable	Total
Education Fund	\$4,350,774.80	\$887,728.11	\$5,238,502.91
O&M Fund	\$340,415.31	\$321,121.79	\$661,537.10
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$359,711.73	\$359,711.73
IMR Fund	\$160,108.69	\$0.00	\$160,108.69
Capital Projects Fund	\$0.00	\$7,500.00	\$7,500.00
Total Board	<u>\$4,851,298.80</u>	<u>\$1,576,061.63</u>	<u>\$6,427,360.43</u>
Activity Fund	\$0.00	\$134,272.90	\$134,272.90
Grand Total	<u><u>\$4,851,298.80</u></u>	<u><u>\$1,710,334.53</u></u>	<u><u>\$6,561,633.33</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 May 1, 2023 through May 31, 2023

Education Fund (10)		
Check No.	567984 to 568052	\$ 22,321.77
	568055 to 568077	61,820.46
	V3001178 through V3001194	ACH 8,261.39
	566860	Void (150.00)
	567516	Void (715.00)
	568078 through 568081	908.18
	568084 through 568096	46,921.36
	568097 through 568103	5,206.62
	568104 to 568143	907,833.77
	V3001195 through V3001223	ACH 17,851.28
	568082 & 586083	14,261.29
	568145 to 568247	169,638.79
	568249 to 568261	58,053.51
	568262	10,000.00
	V3001224 to V3001254	ACH 12,477.72
	568251	Void (42.00)
	568263 to 568333	94,430.37
	568336 to 568359	93,771.22
	568360 & 568361	14,261.29
	568362 through 568374	46,921.36
	V3001255 through V3001281	ACH 11,141.25
		<u>\$ 1,595,174.63</u>
	W/T Fidelity 403B	05/15/23 \$ 13,674.66
	W/T TRS Employee W/H	05/15/23 139,597.39
	W/T TRS Board Pd Employee Share	05/15/23 8,901.27
	W/T TRS Board Share	05/15/23 9,569.98
	W/T TRS Federal Benefit	05/15/23 5,466.15
	W/T TRS SSP	05/15/23 1,404.00
	W/T THIS Employee W/H	05/15/23 13,960.01
	W/T THIS Board Pd Employee Share	05/15/23 890.11
	W/T THIS Board Share	05/15/23 11,054.89
	W/T-Federal Taxes	05/15/23 \$ 218,431.54
	W/T-FICA/MED Taxes	05/15/23 57,608.63
	W/T-State Taxes	05/15/23 88,197.39
	W/T-Child Support W/H	05/15/23 1,005.19
	W/T-Credit Union	05/15/23 5,007.00
	Payroll checks 361225-361278 (Educ. Fund share)	05/15/23 43,517.57
	Direct Deposit V238372-V238922 (Educ. Fund share)	05/15/23 1,230,580.18
	W/T 5/3 May Credit Card Payment	05/19/23 \$ 25,770.98
	W/T Allied Flex Benefits	05/11/23 481.00
	W/T Monthly Bank Service Charges	05/15/23 2,811.56
	W/T Fidelity 403B	05/31/23 13,324.66
	W/T TRS Employee W/H	05/31/23 129,722.50
	W/T THIS Employee W/H	05/31/23 \$12,972.52

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from May 1, 2023 through May 31, 2023

W/T TRS Board Share	05/31/23	8,927.25
W/T TRS Board Pd EE Share	05/31/23	8,802.38
W/T TRS Federal Benefit	05/31/23	4,957.54
W/T TRS SSP	05/31/23	\$1,404.00
W/T THIS Board Share	05/31/23	10,312.36
W/T THIS Board Pd EE Share	05/31/23	880.22
W/T IMRF Employee W/H	05/31/23	34,138.24
W/T IMRF Employee Voluntary	05/31/23	15,868.95
W/T-Federal Taxes	05/31/23	\$ 201,993.61
W/T-FICA/MED Taxes	05/31/23	54,572.16
W/T-State Taxes	05/31/23	82,585.75
W/T-Child Support W/H	05/31/23	1,005.19
W/T-Credit Union	05/31/23	5,007.00
Payroll checks 361279-361328 (Educ. Fund share)	05/31/23	34,752.74
Direct Deposit V238923-V239475 (Educ. Fund share)	05/31/23	1,144,171.71
Total Education Fund		\$ 5,238,502.91

O & M Fund (20)

Check No. 567989 to 568054		\$ 52,274.96
568060, 568061, 568071 & 568076		52,115.40
568107 to 568144		78,552.48
Payroll checks 361225-361278 (O & M Fund share)		8,715.90
Direct Deposit V238372-V238922 (O & M Fund share)		127,065.54
568153 to 568244		58,846.83
568248 to 568259		12,697.99
W/T 5/3 May Credit Card Payment	05/19/23	1,211.58
567855	Void	(53.60)
568264 to 568335		45,991.27
568338 to 568359		85,349.48
Payroll checks 361279-361328 (O & M Fund share)	05/31/23	8,287.09
Direct Deposit V238923-V239475 (O & M Fund share)	05/31/23	130,482.18
Total O & M Fund		\$ 661,537.10

Transportation Fund (40)

Check No. 567993 to 568050		\$ 61,461.84
568059, 568065, 568067 & 568074		1,835.89
568115-568117 & 568125		2,852.45
568151, 568171 & 568233		137,695.97
568252 through 568254		8,702.89
V3001249	ACH	45.00
568042	Void	(40.00)
568266 & 568331		143,797.00
568341-568343 & 568359		3,360.69
Total Transportation Fund		\$ 359,711.73

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 from May 1, 2023 through May 31, 2023

IMR Fund (50)			
	W/T-Board FICA/Med	05/15/23	\$ 57,608.63
	W/T Board Share	05/31/23	43,355.67
	W/T IMRF Board Pd EE Share	05/31/23	4,572.23
	W/T-Board FICA/MED	05/31/23	54,572.16
	Total IMR Fund		\$ 160,108.69

Capital Projects Fund (60)			
Check No.	568054		\$ 2,500.00
	568335		5,000.00
	Total Capital Projects Fund		\$ 7,500.00

Activity Fund (91)			
Check No.	5697 through 5712		\$ 8,390.88
	V4000793 through V4000799	ACH	1,281.59
	5713 through 5715		500.00
	5716 through 5728		11,000.00
	5729 through 5741		11,988.92
	V400800 through V4000809	ACH	1,548.37
	V4000810	ACH	1,473.36
	5742		580.00
	5743 through 5765		33,114.98
	5766 through 5770		3,500.00
	5771 through 5794		13,000.00
	V4000811 through V4000820	ACH	3,572.37
	W/T Monthly Bank Service Charges	05/15/23	835.28
	W/T 5/3 May Credit Card Payment	05/19/23	5,805.00
	5700	Void	(620.50)
	5725	Void	(1,000.00)
	5795 through 5814		35,080.91
	V4000821 through V4000825	ACH	4,221.74
	Total Activity Fund		\$ 134,272.90

GRAND TOTAL CHECKS AND TRANSFERS			\$ 6,561,633.33

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 June meeting.

President: _____

Date: _____

Secretary: _____

Date: _____



Vendors over \$0.00
 05-01-2023 to 05-31-2023
 Generated on 06-06-2023 at 9:46 PM
 Total Results: 418

MAHNOOR FATANI (58879)			\$1,250.00
05-10-2023 Regular - Check #: 5716			\$750.00
STUDENT COUNCIL SCHLRSHIP	Activity Fund	\$750.00	
05-17-2023 Regular - Check #: 5771			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
A DISCOUNT T (58878)			\$1,197.00
05-02-2023 Regular - Check #: 567984			\$828.00
TITLE IV SUPPLIES	Education Fund	\$828.00	
05-17-2023 Regular - Check #: 568145			\$369.00
TITLE IV SUPPLIES	Education Fund	\$369.00	
ABIGAIL AGUILERA (58925)			\$500.00
05-17-2023 Regular - Check #: 5766			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00	
ABIGAIL KUSMIERZ (58943)			\$500.00
05-17-2023 Regular - Check #: 5772			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
ABLE ACADEMY (58410)			\$14,058.03
05-10-2023 Regular - Check #: 568104			\$14,058.03
SPED PRIVATE TUITION ATHS	Education Fund	\$14,058.03	
ACACIA ACADEMY (42126)			\$9,342.72
05-02-2023 Regular - Check #: 568055			\$5,926.14
SPED PRIVATE TUITION WBHS	Education Fund	\$5,926.14	
05-24-2023 Regular - Check #: 568336			\$3,416.58
SPED PRIVATE TUITION WBHS	Education Fund	\$3,416.58	
ACCESS ONE INC. (55660)			\$3,373.77
05-17-2023 Regular - Check #: 568248			\$3,373.77
MEDIA SERVICE	O & M Fund	\$3,373.77	
ADAM HAGE (57242)			\$618.43
05-02-2023 Regular - Check #: V4000795			\$618.43
IMPROVISATION CLUB	Activity Fund	\$618.43	

ADDISON TRAIL HS PETTY CASH (58501)			\$576.46
05-02-2023 Regular - Check #: 568056			\$576.46
SUPPLIES AT PRIN OFF	Education Fund	\$167.98	
SUPPLIES AT ESL	Education Fund	\$80.00	
SUPPLIES AT PRIN OFF	Education Fund	\$50.00	
SUPPLY ACHV ALT AT	Education Fund	\$50.00	
SUPPLIES AT PRIN OFF	Education Fund	\$45.00	
SUPPLIES AT SCIENCE	Education Fund	\$37.69	
SUPPLIES AT PRIN OFF	Education Fund	\$35.82	
SUPPLIES AT ART	Education Fund	\$26.98	
SUPPLIES AT PRIN OFF	Education Fund	\$24.48	
SUPPLIES AT SPED	Education Fund	\$24.07	
SUPPLIES AT ART	Education Fund	\$13.98	
SUPPLIES AT SCIENCE	Education Fund	\$7.96	
SUPPLIES AT SCIENCE	Education Fund	\$7.50	
SUPPLIES AT PRIN OFF	Education Fund	\$5.00	
ADREANA VEGA (58950)			\$500.00
05-17-2023 Regular - Check #: 5773			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
ADVENTIST GLEN OAKS TRANSITION (52324)			\$63,280.69
05-02-2023 Regular - Check #: 568057			\$25,431.73
SPED PRIVATE TUITION WBHS	Education Fund	\$19,505.89	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,925.84	
05-17-2023 Regular - Check #: 568249			\$37,848.96
SPED PRIVATE TUITION WBHS	Education Fund	\$28,147.74	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,382.58	
SPED PRIVATE TUITION WBHS	Education Fund	\$318.64	
AISTE SIUPIENIUS (58929)			\$1,000.00
05-17-2023 Regular - Check #: 5767			\$1,000.00
GO PINK	Activity Fund	\$1,000.00	
AKA COMP SOLUTIONS INC (58609)			\$15,177.75
05-17-2023 Regular - Check #: 568146			\$15,177.75
DIST TECH MATERIALS	Education Fund	\$11,072.25	
DIST TECH MATERIALS	Education Fund	\$693.00	
DIST TECH MATERIALS	Education Fund	\$3,412.50	
ALBERTSON COMPANIES (49303)			\$1,894.53
05-02-2023 Regular - Check #: 567985			\$82.37
SUPPLIES WB FAM CONS	Education Fund	\$82.37	

05-02-2023 Regular - Check #: 568058			\$468.39
SUPPLIES IDEA B	Education Fund	\$455.42	
SUPPLIES IDEA B	Education Fund	\$12.97	
05-10-2023 Regular - Check #: 568105			\$455.53
SUPPLIES IDEA B	Education Fund	\$390.35	
SUPPLIES AT SPED	Education Fund	\$46.96	
SUPPLIES IDEA B	Education Fund	\$18.22	
05-24-2023 Regular - Check #: 568337			\$888.24
SUPPLIES IDEA B	Education Fund	\$385.34	
SUPPLIES IDEA B	Education Fund	\$326.21	
SUPPLIES AT SPED	Education Fund	\$63.08	
SUPPLIES AT SPED	Education Fund	\$53.63	
SUPPLIES IDEA B	Education Fund	\$23.55	
SUPPLIES WB FAM CONS	Education Fund	\$21.45	
SUPPLIES WB FAM CONS	Education Fund	\$14.98	
ALENA U EDWARDS (58175)			\$4,226.97
05-10-2023 Regular - Check #: V3001203			\$4,125.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
05-17-2023 Regular - Check #: V3001233			\$101.97
SUPPLIES SPED TRANSITIONS	Education Fund	\$101.97	
ALEXANDER GEORGIS (58926)			\$500.00
05-17-2023 Regular - Check #: 5768			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00	
ALEXANDER STOMBRES (56294)			\$31.21
05-17-2023 Regular - Check #: V4000819			\$31.21
MUSIC/ORCHESTRA	Activity Fund	\$31.21	
ALEXANDRA PARKER (58718)			\$1,000.00
05-02-2023 Regular - Check #: V3001191			\$1,000.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
ALEXIAN BROTHERS (41025)			\$520.00
05-02-2023 Regular - Check #: 567986			\$120.00
WB HOME & HOSP TUTORING	11 Education Fund	\$120.00	
05-17-2023 Regular - Check #: 568147			\$400.00

AT HOME & HOSP TUTORING	Education Fund	\$280.00	
AT HOME & HOSP TUTORING	Education Fund	\$120.00	
ALL DIGITAL REWARDS, LLC (58438)			\$580.00
05-24-2023 Regular - Check #: 5795			\$580.00
DIST WELLNESS INITIATIVE	Activity Fund	\$580.00	
ALPHAGRAPHICS AURORA #492 (58782)			\$57.63
05-10-2023 Regular - Check #: 5729			\$57.63
THEATER DRAMA	Activity Fund	\$57.63	
ALTA LANGUAGE SERVICES INC (58584)			\$429.00
05-17-2023 Regular - Check #: 568148			\$429.00
AT STAFF DEVELOPMENT	Education Fund	\$187.00	
AT STAFF DEVELOPMENT	Education Fund	\$176.00	
WB TI ASSESS PS	Education Fund	\$66.00	
ALYSSA CHAIDEZ (58903)			\$1,000.00
05-10-2023 Regular - Check #: 5717			\$1,000.00
INT'L DANCE CLUB	Activity Fund	\$1,000.00	
ALYSSA MCKENNA (58944)			\$500.00
05-17-2023 Regular - Check #: 5774			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
AMAZON CAPITAL SERVICES (58120)			\$7,291.87
05-02-2023 Regular - Check #: 567987			\$957.55
DIST TECH MATERIALS	Education Fund	\$665.70	
SUPPLIES WB PRIN OFF	Education Fund	\$65.97	
BOOKS WB LIBRARY	Education Fund	\$45.17	
BOOKS AT LIBRARY	Education Fund	\$40.99	
SUPPLIES WB FAM CONS	Education Fund	\$31.25	
SUPPLIES AT LIBRARY	Education Fund	\$27.97	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$21.65	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$21.53	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$20.97	
DIST TECH MATERIALS	Education Fund	\$16.35	
05-02-2023 Regular - Check #: 5697			\$165.34
PERKS & POSSIBILITIES	Activity Fund	\$165.34	
05-17-2023 Regular - Check #: 568149			\$1,197.67
SUPPLIES AT SCIENCE	Education Fund	\$199.90	
SUPPLIES AT PE	Education Fund	\$183.96	
SUPPLIES AT SPED	Education Fund	\$161.82	
PERIODICALS AT LIBRARY	Education Fund	\$106.94	

SUPT OFFICE PUR SCV	Education Fund	\$104.39	
SUPPLIES AT SCIENCE	Education Fund	\$79.96	
SUPPLIES WB LIBRARY	Education Fund	\$73.88	
SUPPLIES AT SCIENCE	Education Fund	\$63.96	
SUPPLIES WB SPED	Education Fund	\$54.24	
SUPPLIES WB SCIENCE	Education Fund	\$45.80	
SUPPLIES AT LIBRARY	Education Fund	\$39.17	
SUPPLIES WB LIBRARY	Education Fund	\$30.89	
SUPPLIES AT SCIENCE	Education Fund	\$14.98	
SUPPLIES AT SCIENCE	Education Fund	\$11.99	
SUPPLIES WB SPED	Education Fund	\$7.95	
SUPPLIES AT SCIENCE	Education Fund	\$11.85	
SUPPLIES AT SCIENCE	Education Fund	\$5.99	
05-17-2023 Regular - Check #: 5743			\$203.70
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$166.77	
STUDENT COUNCIL	Activity Fund	\$36.93	
05-24-2023 Regular - Check #: 568263			\$4,729.55
DIST NON CAP TECH	Education Fund	\$2,992.68	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$248.93	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$248.92	
SUPPLIES WB TITLE I	Education Fund	\$233.64	
SUPPLIES AT TITLE I	Education Fund	\$233.64	
SUPPLIES WB PRIN OFF	Education Fund	\$190.00	
SUPPLIES CARL PERKINS	Education Fund	\$133.93	
DIST NON CAP TECH	Education Fund	\$119.95	
SUPPLIES CARL PERKINS	Education Fund	\$105.99	
SUPPLIES AT LIBRARY	Education Fund	\$75.91	
SUPPLIES WB FAM CONS	Education Fund	\$50.89	
SUPPLIES AT LIBRARY	Education Fund	\$39.99	
BOOKS AT LIBRARY	Education Fund	\$24.83	
SUPPLIES WB FAM CONS	Education Fund	\$19.80	
SUPPLIES AT ATH	Education Fund	\$10.45	
05-24-2023 Regular - Check #: 5796			\$38.06
CLASS OF 2023-AT	Activity Fund	\$38.06	
AMELIA TORTORICI (58914)			\$1,500.00
05-10-2023 Regular - Check #: 5718			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
05-17-2023 Regular - Check #: 5775			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	

AMERITAS (52853)			\$238.00
05-10-2023	Regular - Check #: 568084		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
05-25-2023	Regular - Check #: 568362		\$119.00
	EDUCATION FUND	Education Fund	\$119.00
AMITA HEALTH/AURORA (57970)			\$128.00
05-02-2023	Regular - Check #: 567988		\$128.00
	WB HOME & HOSP TUTORING	Education Fund	\$128.00
AMY LYNNE NOWAK (40590)			\$1,622.58
05-24-2023	Regular - Check #: V3001272		\$1,622.58
	PUR SVC BOE OTHER	Education Fund	\$222.58
	TUITION REIMBURSEMENT	Education Fund	\$200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
ANDERSON LOCK (56184)			\$416.00
05-02-2023	Regular - Check #: 567989		\$416.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$416.00
ANDREW ISAACSON (4905)			\$412.20
05-10-2023	Regular - Check #: 568106		\$412.20
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$412.20
ANGELA B RUIZ (57098)			\$386.33
05-02-2023	Regular - Check #: V4000798		\$68.37
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$68.37
05-10-2023	Regular - Check #: V4000807		\$317.96
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$317.96
ANN M EAKLEY (48567)			\$91.00
05-17-2023	Regular - Check #: V3001232		\$91.00
	PUR SVC SPED TRANSITIONS	Education Fund	\$91.00
ANNA LOUISE MCSWEENEY (49126)			\$1,385.50
05-17-2023	Regular - Check #: V4000815		\$1,385.50
	STUDENT COUNCIL	Activity Fund	\$1,237.50
	STUDENT COUNCIL	Activity Fund	\$148.00
ANNA OLSEN (58965)			\$500.00
05-24-2023	Regular - Check #: 5797		\$500.00
	ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00
ANNA SEELBACH (58915)			\$1,000.00
		14	
05-10-2023	Regular - Check #: 5719		\$1,000.00

MUSIC BOOSTERS	Activity Fund	\$1,000.00	
ANTHONY V BELTRANO (53490)			\$1,753.28
05-10-2023 Regular - Check #: V4000801			\$70.72
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$70.72	
05-17-2023 Regular - Check #: V3001225			\$1,682.56
AT STUDENT ATHLETE TRAVEL	Education Fund	\$1,234.81	
AT STUDENT ATHLETE TRAVEL	Education Fund	\$447.75	
AQUALAB WATER TREATMENT INC (57789)			\$640.00
05-24-2023 Regular - Check #: 568264			\$640.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$640.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$15,380.00
05-17-2023 Regular - Check #: 568262			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
05-24-2023 Regular - Check #: 5798			\$5,380.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5,380.00	
ARISSA N BREGMAN (58658)			\$1,600.00
05-10-2023 Regular - Check #: V3001198			\$1,600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
ARSHAY COOPER (58896)			\$4,700.00
05-17-2023 Regular - Check #: 568150			\$4,700.00
PUR SVC WB PSYCH	Education Fund	\$3,700.00	
SUPPLIES-STATE LIBRARY	Education Fund	\$1,000.00	
ASHIR IRFAN (58952)			\$500.00
05-17-2023 Regular - Check #: 5776			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
ASHLEY ANDERSON (56740)			\$160.70
05-10-2023 Regular - Check #: V3001196			\$160.70
TUITION REIM-ESL/DUAL CR	Education Fund	\$160.70	
AT&T (18491)			\$5,916.15
05-17-2023 Regular - Check #: 568250			\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15	
05-24-2023 Regular - Check #: 568338			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
AURORA NAPER TRANSPORTATION (54285)			\$113,207.25
05-17-2023 Regular - Check #: 568151	15		\$113,207.25

SP ED TRANSPORTATION	Transportation Fund	\$78,345.00
HOMELESS TRANSPORTATION	Transportation Fund	\$34,862.25
AWARD EMBLEM MFG. CO. INC. (5411)		\$1,475.78
05-17-2023 Regular - Check #: 568152		\$1,475.78
SUPPLIES WB PRIN OFF	Education Fund	\$1,475.78
AWARDING YOU (52121)		\$185.00
05-17-2023 Regular - Check #: 5744		\$185.00
MUSIC/GENERAL	Activity Fund	\$185.00
AXA EQUITABLE (7986)		\$42,712.16
05-10-2023 Regular - Check #: 568085		\$21,356.08
EDUCATION FUND	Education Fund	\$21,356.08
05-25-2023 Regular - Check #: 568363		\$21,356.08
EDUCATION FUND	Education Fund	\$21,356.08
B & H PHOTO VIDEO (22440)		\$6,087.95
05-02-2023 Regular - Check #: 567990		\$4,093.20
CAP/OUTLAY AT MUSIC	Education Fund	\$4,093.20
05-02-2023 Regular - Check #: 567991		\$48.71
DIST TECH MATERIALS	Education Fund	\$48.71
05-02-2023 Regular - Check #: 567992		\$298.44
DIST TECH MATERIALS	Education Fund	\$298.44
05-10-2023 Regular - Check #: 568097		\$453.60
SUPPLIES WB I&T	Education Fund	\$453.60
05-24-2023 Regular - Check #: 568265		\$1,194.00
DIST NON CAP TECH	Education Fund	\$1,194.00
BARNWOOD SPORTS (58930)		\$775.00
05-17-2023 Regular - Check #: 5745		\$775.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$775.00
BENJAMIN MAHER (57839)		\$600.00
05-02-2023 Regular - Check #: V3001189		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
BEST BUDDIES ILLINOIS (45181)		\$450.00
05-17-2023 Regular - Check #: 5746		\$450.00
BEST BUDDIES CLUB	Activity Fund	\$450.00
BETH TORTORICI (56119)		\$102.00
05-02-2023 Regular - Check #: 5698		\$52.00
MUSIC BOOSTERS	Activity Fund	\$52.00
05-24-2023 Regular - Check #: 5799		\$50.00

WPO (WB PARENT ORG)	Activity Fund	\$50.00	
BFG SUPPLY COMPANY (48682)			\$367.36
05-10-2023 Regular - Check #: 568098			\$367.36
SUPPLIES AT SCIENCE	Education Fund	\$282.36	
SUPPLIES AT SCIENCE	Education Fund	\$85.00	
BLUE CROSS AND BLUE SHIELD (51874)			\$3,577.77
05-10-2023 Regular - Check #: 568107			\$3,577.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,119.73	
DIST MEDICAL INS-O&M	O & M Fund	\$458.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			\$36,018.44
05-10-2023 Regular - Check #: 568123			\$36,018.44
DIST MEDICAL INS-EDUC	Education Fund	\$33,493.35	
DIST MEDICAL INS-O&M	O & M Fund	\$2,525.09	
BLUEPOINT ALERT SOLUTIONS LLC (57506)			\$2,529.00
05-17-2023 Regular - Check #: 568153			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,264.50	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,264.50	
BRENDAN LYONS (51219)			\$455.09
05-02-2023 Regular - Check #: V3001188			\$400.00
AT STAFF DEVELOPMENT	Education Fund	\$400.00	
05-17-2023 Regular - Check #: V4000814			\$55.09
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$55.09	
BRETT A BLAIR (43370)			\$161.40
05-10-2023 Regular - Check #: V3001197			\$161.40
SUPPLIES WB ENGLISH	Education Fund	\$161.40	
BRETT MAGUIRE (52863)			\$400.00
05-10-2023 Regular - Check #: V3001208			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
BRIAN CHELMECKI (55356)			\$110.42
05-10-2023 Regular - Check #: V3001200			\$110.42
SUPPLIES WB MATH	Education Fund	\$110.42	
BRIAN P SHANAHAN (44944)			\$141.99
05-10-2023 Regular - Check #: V3001214			\$141.99
SUPPLIES WB ENGLISH	Education Fund	\$141.99	
BRIDGET COLLERAN (58469)			\$3,610.53
05-02-2023 Regular - Check #: V3001180	17		\$1,947.23
TUITION REIMBURSEMENT	Education Fund	\$600.00	

SUPPLIES AT FAM CONS	Education Fund	\$147.23	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
05-02-2023 Regular - Check #: V4000794			\$90.72
CLASS OF 2024-AT	Activity Fund	\$90.72	
05-10-2023 Regular - Check #: V3001201			\$402.11
SUPPLIES AT FAM CONS	Education Fund	\$131.41	
SUPPLIES AT FAM CONS	Education Fund	\$43.76	
SUPPLIES AT FAM CONS	Education Fund	\$59.36	
SUPPLIES AT FAM CONS	Education Fund	\$40.08	
SUPPLIES AT FAM CONS	Education Fund	\$127.50	
05-17-2023 Regular - Check #: V3001230			\$379.19
SUPPLIES AT FAM CONS	Education Fund	\$99.36	
SUPPLIES AT FAM CONS	Education Fund	\$123.99	
SUPPLIES AT FAM CONS	Education Fund	\$155.84	
05-24-2023 Regular - Check #: V3001257			\$791.28
SUPPLIES AT FAM CONS	Education Fund	\$188.60	
SUPPLY AT VOC ED I&T	Education Fund	\$87.60	
SUPPLIES AT BUS ED	Education Fund	\$68.91	
SUPPLY AT VOC ED I&T	Education Fund	\$129.60	
SUPPLIES AT BUS ED	Education Fund	\$316.57	
BRITE LIFT (58367)			\$189,388.68
05-02-2023 Regular - Check #: 567993			\$45,941.68
SP ED TRANSPORTATION	Transportation Fund	\$35,516.68	
HOMELESS TRANSPORTATION	Transportation Fund	\$10,425.00	
05-24-2023 Regular - Check #: 568266			\$143,447.00
SP ED TRANSPORTATION	Transportation Fund	\$39,861.28	
SP ED TRANSPORTATION	Transportation Fund	\$37,718.80	
SP ED TRANSPORTATION	Transportation Fund	\$25,795.20	
SP ED TRANSPORTATION	Transportation Fund	\$25,458.72	
HOMELESS TRANSPORTATION	Transportation Fund	\$6,080.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$5,502.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$3,031.00	
BROOK CATERING COMPANY (55795)			\$2,590.42
05-02-2023 Regular - Check #: 567994			\$585.33
SUPPLIES WB PRIN OFF	Education Fund	\$585.33	
05-17-2023 Regular - Check #: 568154			\$1,356.20
SUPPLIES WB PRIN OFF	Education Fund	\$1,356.20	

05-24-2023 Regular - Check #: 568267		\$519.69
SUPPLIES WB PRIN OFF	Education Fund	\$519.69
05-24-2023 Regular - Check #: 5800		\$129.20
CHILD DEVELOPMENT	Activity Fund	\$129.20
BSN SPORTS LLC (3284)		\$16,708.42
05-02-2023 Regular - Check #: 5699		\$385.92
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$221.34
WB ATH RES ACT 2014	Activity Fund	\$164.58
05-10-2023 Regular - Check #: 5730		\$2,324.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,139.18
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$395.25
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$442.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$347.82
05-17-2023 Regular - Check #: 568155		\$421.59
SUPPLIES AT ATH	Education Fund	\$421.59
05-17-2023 Regular - Check #: 5747		\$682.50
WB ATH RES ACT 2014	Activity Fund	\$682.50
05-24-2023 Regular - Check #: 568268		\$1,125.67
SUPPLIES AT ATH	Education Fund	\$1,125.67
05-24-2023 Regular - Check #: 5801		\$11,767.81
WB ATH RES ACT 2014	Activity Fund	\$6,171.00
WB ATH RES ACT 2014	Activity Fund	\$3,209.31
WB ATH RES ACT 2014	Activity Fund	\$1,543.50
WB ATH RES ACT 2014	Activity Fund	\$844.00
C.J.C. AUTO PARTS (28491)		\$3,253.02
05-02-2023 Regular - Check #: 567995		\$91.65
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.65
05-17-2023 Regular - Check #: 568156		\$91.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.67
05-24-2023 Regular - Check #: 5802		\$3,069.70
AUTO SHOP	Activity Fund	\$3,069.70
C.O.R.E. ACADEMY (54810)		\$5,327.22
05-10-2023 Regular - Check #: 568108		\$5,327.22
SPED PRIVATE TUITION ATHS	Education Fund	\$5,327.22
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)		\$13,111.71
05-02-2023 Regular - Check #: 568063	19	\$8,741.14
SPED PRIVATE TUITION ATHS	Education Fund	\$4,600.60
SPED PRIVATE TUITION ATHS	Education Fund	\$4,140.54

05-24-2023 Regular - Check #: 568347			\$4,370.57
SPED PRIVATE TUITION ATHS	Education Fund	\$4,370.57	
CANON SOLUTIONS AMERICA (55867)			\$4,363.42
05-02-2023 Regular - Check #: 567996			\$80.45
SUPPLIES BUSINESS OFFICE	Education Fund	\$80.45	
05-10-2023 Regular - Check #: 568109			\$72.99
DUPLICATING AT PRIN OFF	Education Fund	\$72.99	
05-24-2023 Regular - Check #: 568339			\$4,209.98
DUPLICATING WB PRIN OFF	Education Fund	\$2,153.94	
DUPLICATING AT PRIN OFF	Education Fund	\$2,056.04	
CAPITAL ONE TRADE CREDIT (55899)			\$150.86
05-02-2023 Regular - Check #: 568077			\$150.86
SUPPLIES WB FAM CONS	Education Fund	\$150.86	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$565.15
05-02-2023 Regular - Check #: 567997			\$565.15
SUPPLIES WB SCIENCE	Education Fund	\$565.15	
CARYN SCIMECA (46583)			\$40.49
05-24-2023 Regular - Check #: V3001276			\$40.49
SUPPLIES ESL DIRECTOR	Education Fund	\$40.49	
CASTLE PRINTECH (53306)			\$683.00
05-17-2023 Regular - Check #: 568157			\$683.00
DUPLICATING AT PRIN OFF	Education Fund	\$683.00	
CATERING ENTERPRISES, LTD (54120)			\$3,691.25
05-17-2023 Regular - Check #: 568158			\$3,691.25
PUR SVC BOE OTHER	Education Fund	\$3,191.25	
PUR SVC BOE OTHER	Education Fund	\$500.00	
CDW GOVERNMENT, INC. (15858)			\$1,027.67
05-02-2023 Regular - Check #: 567998			\$921.00
DIST NON CAP TECH	Education Fund	\$921.00	
05-10-2023 Regular - Check #: 568099			\$106.67
DIST TECH MATERIALS	Education Fund	\$106.67	
CEILING OUTFITTERS (56543)			\$149.52
05-02-2023 Regular - Check #: 567999			\$149.52
SUPPLIES WB PRIN OFF	Education Fund	\$149.52	
CENTURY SPRINGS (47088)			\$75.39
05-02-2023 Regular - Check #: 568000	20		\$19.47
SUPPLIES WB STUDENT ACTIV	Education Fund	\$19.47	

05-17-2023 Regular - Check #: 568159			\$41.94
SUPPLIES WB PRIN OFF	Education Fund	\$20.47	
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
SUPPLIES WB LIBRARY	Education Fund	\$7.49	
05-24-2023 Regular - Check #: 568269			\$13.98
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
CHARTWELLS DINING SERVICES (56108)			\$83,713.11
05-10-2023 Regular - Check #: 568110			\$83,313.11
PUR SVC AT FOOD SERVICES	Education Fund	\$45,281.88	
PUR SVC WB FOOD SERVICE	Education Fund	\$38,031.23	
05-24-2023 Regular - Check #: 568270			\$400.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$400.00	
CHICAGO ZOOLOGICAL SOCIETY (56215)			\$0.00
05-17-2023 Regular - Check #: 568251			\$42.00
PUR SVC SPED TRANSITIONS	Education Fund	\$42.00	
PUR SVC SPED TRANSITIONS	Education Fund	(\$42.00)	
05-22-2023 Void - Check #: 568251			(\$42.00)
PUR SVC SPED TRANSITIONS	Education Fund	\$42.00	
PUR SVC SPED TRANSITIONS	Education Fund	(\$42.00)	
CHRISTOPHER A GRICE (50093)			\$740.82
05-02-2023 Regular - Check #: V3001181			\$678.82
PUR SVC SPED TRANSITIONS	Education Fund	\$678.82	
05-10-2023 Regular - Check #: V4000804			\$62.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$62.00	
CHRISTY MARINO (58910)			\$119.64
05-17-2023 Regular - Check #: 5748			\$119.64
MUSIC BOOSTERS	Activity Fund	\$119.64	
CINDY ZAMORA-FAILLA (51236)			\$225.33
05-17-2023 Regular - Check #: V3001254			\$225.33
STAFF TRAVEL WB HOST	Education Fund	\$225.33	
CLAIRE SHOUP (56815)			\$140.00
05-10-2023 Regular - Check #: V3001215			\$140.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$140.00	
CLAUDIA CRUZ ZUNIGA (58959)			\$20.00
05-24-2023 Regular - Check #: 568340			\$20.00
SUPPLIES WB READING	Education Fund	\$20.00	
CLIC (48382)			\$6,789.61

05-17-2023 Regular - Check #: 568160			\$6,789.61
PUR SVC BOE LEGAL SERVICE	Education Fund		\$3,039.61
PUR SVC BOE LEGAL SERVICE	Education Fund		\$3,750.00
CLYDE WARE (55026)			\$1,099.40
05-17-2023 Regular - Check #: V3001250			\$1,099.40
WB STUDENT ATHLETE TRAVEL	Education Fund		\$1,099.40
CMC NEPTUNE LLC (58714)			\$1,710.00
05-17-2023 Regular - Check #: 5749			\$1,710.00
CONCESSIONS	Activity Fund		\$1,710.00
COLLEGE BOARD (57925)			\$175.00
05-17-2023 Regular - Check #: 568161			\$175.00
P.S.COM SVCS TITLE II	Education Fund		\$175.00
COLLEY ELEVATOR COMPANY (51115)			\$4,871.07
05-02-2023 Regular - Check #: 568001			\$1,003.00
PUR SVC WB MAINTENANCE	O & M Fund		\$1,003.00
05-02-2023 Regular - Check #: 568002			\$228.00
PUR SVC AT MAINTENANCE	O & M Fund		\$228.00
05-02-2023 Regular - Check #: 568003			\$2,881.07
NON CAP FF&E-AT	O & M Fund		\$2,881.07
05-17-2023 Regular - Check #: 568162			\$759.00
PUR SVC WB OPERATIONS	O & M Fund		\$344.00
PUR SVC AT OPERATIONS	O & M Fund		\$291.00
PUR SVC DO OPERATION	O & M Fund		\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
05-10-2023 Regular - Check #: 568111			\$286.04
EDUCATION FUND	Education Fund		\$286.04
COMCAST BUSINESS (51355)			\$23.19
05-10-2023 Regular - Check #: 568112			\$23.19
MEDIA SERVICE	O & M Fund		\$23.19
COMED (1285)			\$23.96
05-10-2023 Regular - Check #: 568113			\$23.96
ELECTRICITY DO	O & M Fund		\$23.96
COMMERCIAL PEST MANAGEMENT INC (47495)			\$380.00
05-17-2023 Regular - Check #: 568163			\$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

COMMUNICATIONS DIRECT INC (20364)			\$572.50
05-17-2023	Regular - Check #: 568164		\$572.50
	SUPPLIES AT MAINTENANCE	O & M Fund	\$552.50
	SUPPLIES WB MAINTENANCE	O & M Fund	\$20.00
COMPREHENSIVE CLINICAL SVC (51433)			\$1,200.00
05-24-2023	Regular - Check #: 568271		\$1,200.00
	P.S. PSYCH IDEA B	Education Fund	\$1,200.00
CONCORD THEATRICALS CORP (57899)			\$2,232.16
05-10-2023	Regular - Check #: 5731		\$2,232.16
	INTERFUND ACT TRANSFER	Activity Fund	\$275.00
	INTERFUND ACT TRANSFER	Activity Fund	\$1,657.16
	INTERFUND ACT TRANSFER	Activity Fund	\$300.00
CONNECTIONS DAY SCHOOL (53579)			\$10,988.84
05-10-2023	Regular - Check #: 568114		\$10,988.84
	SPED PRIVATE TUITION ATHS	Education Fund	\$5,494.42
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42
CONSERV FS (19132)			\$1,649.97
05-17-2023	Regular - Check #: 568165		\$1,649.97
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,649.97
COTTAGE HILL OPERATING CO. (14729)			\$8,234.42
05-02-2023	Regular - Check #: 568059		\$275.89
	FIELD TRIPS WB HOST	Transportation Fund	\$275.89
05-10-2023	Regular - Check #: 568117		\$822.41
	FIELD TRIPS WB SP ED	Transportation Fund	\$399.83
	FIELD TRIPS WB HOST	Transportation Fund	\$302.63
	FIELD TRIPS WB SP ED	Transportation Fund	\$119.95
05-17-2023	Regular - Check #: 568254		\$5,204.93
	FIELD TRIPS WB HOST	Transportation Fund	\$671.72
	FIELD TRIPS WB HOST	Transportation Fund	\$660.52
	FIELD TRIPS AT SP ED	Transportation Fund	\$495.76
	FIELD TRIPS WB HOST	Transportation Fund	\$386.59
	FIELD TRIPS WB HOST	Transportation Fund	\$335.86
	FIELD TRIPS WB HOST	Transportation Fund	\$327.72
	FIELD TRIPS WB HOST	Transportation Fund	\$311.87
	FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
	FIELD TRIPS AT SP ED	Transportation Fund	\$275.89
	FIELD TRIPS AT SP ED	Transportation Fund	\$275.89
	FIELD TRIPS WB HOST	Transportation Fund	\$275.89

FIELD TRIPS WB SP ED	Transportation Fund	\$259.60	
FIELD TRIPS WB HOST	Transportation Fund	\$155.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
05-24-2023 Regular - Check #: 568343			\$1,931.19
FIELD TRIPS AT SP ED	Transportation Fund	\$619.70	
FIELD TRIPS WB HOST	Transportation Fund	\$323.87	
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92	
FIELD TRIPS WB SP ED	Transportation Fund	\$251.90	
FIELD TRIPS WB HOST	Transportation Fund	\$239.90	
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
FIELD TRIPS WB SP ED	Transportation Fund	\$95.96	
COTTAGE HILL OPERATING CO. (236)			\$4,485.11
05-10-2023 Regular - Check #: 568116			\$1,931.71
FIELD TRIPS AT HOST	Transportation Fund	\$810.67	
FIELD TRIPS AT HOST	Transportation Fund	\$653.23	
FIELD TRIPS AT HOST	Transportation Fund	\$311.87	
FIELD TRIPS AT HOST	Transportation Fund	\$155.94	
05-17-2023 Regular - Check #: 568253			\$1,941.65
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$251.90	
FIELD TRIPS AT HOST	Transportation Fund	\$251.90	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
05-24-2023 Regular - Check #: 568342			\$611.75
FIELD TRIPS AT HOST	Transportation Fund	\$311.87	
FIELD TRIPS AT HOST	Transportation Fund	\$299.88	
COTTAGE HILL OPERATING CO. (1670)			\$1,940.15
05-10-2023 Regular - Check #: 568115			\$47.98
SP ED TRANSPORTATION	Transportation Fund	\$47.98	
05-17-2023 Regular - Check #: 568252			\$1,556.31

SP ED TRANSPORTATION	Transportation Fund	\$575.76	
SP ED TRANSPORTATION	Transportation Fund	\$455.81	
SP ED TRANSPORTATION	Transportation Fund	\$270.14	
SP ED TRANSPORTATION	Transportation Fund	\$254.60	
05-24-2023 Regular - Check #: 568341			\$335.86
SP ED TRANSPORTATION	Transportation Fund	\$335.86	
COURTNEY E VALA (51568)			\$177.79
05-02-2023 Regular - Check #: V3001193			\$83.34
SUPPLIES WB I&T	Education Fund	\$83.34	
05-10-2023 Regular - Check #: V3001218			\$89.37
SUPPLIES WB I&T	Education Fund	\$67.99	
SUPPLIES CARL PERKINS	Education Fund	\$21.38	
05-10-2023 Regular - Check #: V4000808			\$5.08
PRODUCTION/SCREENPRINTING	Activity Fund	\$5.08	
CREATION NETWORKS INC (58891)			\$3,461.20
05-24-2023 Regular - Check #: 568272			\$3,461.20
DIST NON CAP TECH	Education Fund	\$3,461.20	
CURTIS TATE (52978)			\$683.69
05-12-2023 Regular - Check #: 5742			\$580.00
RESERVE ACTIVITY FUND	Activity Fund	\$580.00	
05-24-2023 Regular - Check #: V3001278			\$101.76
SUPPLIES WB PRIN OFF	Education Fund	\$101.76	
05-24-2023 Regular - Check #: V4000824			\$1.93
RESERVE ACTIVITY FUND	Activity Fund	\$1.93	
CUSTOM BINDERY (45930)			\$1,227.48
05-24-2023 Regular - Check #: 568273			\$352.08
SUPPLIES WB STUDENT ACTIV	Education Fund	\$352.08	
05-24-2023 Regular - Check #: 568274			\$352.00
SUPPLIES WB PRIN OFF	Education Fund	\$352.00	
05-24-2023 Regular - Check #: 568275			\$173.00
SUPPLIES WB PRIN OFF	Education Fund	\$173.00	
05-24-2023 Regular - Check #: 568276			\$350.40
PUR SVC BOE OTHER	Education Fund	\$350.40	
CYNTHIA L PETRBOK (57672)			\$246.09
05-10-2023 Regular - Check #: V3001211			\$16.25
SUPPLIES - BOE	Education Fund	\$16.25	
05-24-2023 Regular - Check #: V3001274			\$229.84
SUPPLIES EXEC ADMIN	Education Fund	\$229.84	

CYNTHIA OCHOA (58741)			\$101.21
05-24-2023	Regular - Check #: V3001273		\$101.21
	SUPPLIES WB SCIENCE	Education Fund	\$101.21
DAILY HERALD (9987)			\$151.75
05-02-2023	Regular - Check #: 568004		\$31.00
	BOOKS AT LIBRARY	Education Fund	\$31.00
05-24-2023	Regular - Check #: 568277		\$120.75
	PUR SVC BOE ADVERTISING	Education Fund	\$120.75
DANA A WHITTAKER (49579)			\$647.20
05-10-2023	Regular - Check #: V3001222		\$433.20
	P.S.IMP INST TITLE II	Education Fund	\$433.20
05-24-2023	Regular - Check #: V3001279		\$214.00
	SUPPLIES WB GUIDANCE	Education Fund	\$214.00
DANIEL FERNANDEZ (55800)			\$1,553.51
05-17-2023	Regular - Check #: V4000812		\$1,408.78
	WB ATH RES ACT 2014	Activity Fund	\$1,408.78
05-24-2023	Regular - Check #: V3001259		\$144.73
	SUPPLIES AT SCIENCE	Education Fund	\$23.97
	SUPPLIES AT SCIENCE	Education Fund	\$23.98
	SUPPLIES AT SCIENCE	Education Fund	\$21.98
	SUPPLIES AT SCIENCE	Education Fund	\$37.45
	SUPPLIES AT SCIENCE	Education Fund	\$37.35
DANIELA M ARIANO (47880)			\$169.30
05-24-2023	Regular - Check #: V3001256		\$169.30
	SUPPLIES CENT SUPPORT SER	Education Fund	\$169.30
DANIELLE BRINK (53771)			\$29.00
05-10-2023	Regular - Check #: V3001199		\$29.00
	PUR SVC BOE MARKETING	Education Fund	\$29.00
DARLENE D VARGAS (58826)			\$981.70
05-10-2023	Regular - Check #: V3001220		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
05-17-2023	Regular - Check #: V3001248		\$381.70
	P.S.IMP INST TITLE II	Education Fund	\$350.32
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$31.38
DEMCO (1386)			\$335.81
05-17-2023	Regular - Check #: 568166	26	\$335.81
	SUPPLIES WB LIBRARY	Education Fund	\$335.81

DIEGO DELAROSA (58298)			\$125.00
05-08-2023	Regular - Check #: 568078		\$125.00
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$125.00
DIRECT ENERGY BUSINESS (58253)			\$114,131.51
05-02-2023	Regular - Check #: 568060		\$35,598.11
	ELECTRICITY WB UTILITY	O & M Fund	\$35,598.11
05-10-2023	Regular - Check #: 568118		\$2,071.17
	ELECTRICITY DO	O & M Fund	\$2,071.17
05-24-2023	Regular - Check #: 568344		\$76,462.23
	ELECTRICITY AT UTILITY	O & M Fund	\$39,171.27
	ELECTRICITY WB UTILITY	O & M Fund	\$37,290.96
DIRECTV (53560)			\$369.98
05-02-2023	Regular - Check #: 568061		\$200.99
	MEDIA SERVICE	O & M Fund	\$168.99
	MEDIA SERVICE	O & M Fund	\$32.00
05-24-2023	Regular - Check #: 568345		\$168.99
	MEDIA SERVICE	O & M Fund	\$168.99
DISTRICT OFFICE PETTY CASH (58503)			\$44.00
05-02-2023	Regular - Check #: 568062		\$44.00
	SUPPLIES SPED TRANSITIONS	Education Fund	\$44.00
DON'S WORLD OF SPORTS (21671)			\$7,066.00
05-24-2023	Regular - Check #: 5803		\$7,066.00
	WB ATH RES ACT 2014	Activity Fund	\$7,066.00
DUPAGE DIST #88 COUNCIL (58712)			\$1,101.72
05-10-2023	Regular - Check #: 568087		\$550.86
	EDUCATION FUND	Education Fund	\$550.86
05-25-2023	Regular - Check #: 568365		\$550.86
	EDUCATION FUND	Education Fund	\$550.86
DUPAGE DIST #88 COUNCIL (58128)			\$68.00
05-10-2023	Regular - Check #: 568086		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
05-25-2023	Regular - Check #: 568364		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE SECURITY SOLUTIONS INC (651)			\$155.00
05-02-2023	Regular - Check #: 568005		\$155.00
	SUPPLIES WB MAINTENANCE	27 O & M Fund	\$155.00
DUPAGE WATER CONDITIONING (49535)			\$242.00

05-17-2023 Regular - Check #: 568167		\$242.00
SUPPLIES AT SCIENCE	Education Fund	\$242.00
EASTMAN Y TIU (40766)		\$549.60
05-10-2023 Regular - Check #: V3001217		\$549.60
WB STUDENT ATHLETE TRAVEL	Education Fund	\$549.60
EDIZIONI FARINELLI (58607)		\$967.40
05-24-2023 Regular - Check #: 568278		\$967.40
SUPPLIES AT TITLE I	Education Fund	\$827.40
PS TITLE I	Education Fund	\$40.00
SUPPLIES AT TITLE I	Education Fund	\$100.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)		\$1,177.50
05-17-2023 Regular - Check #: 568168		\$1,177.50
P.S. INST SVC IDEA B	Education Fund	\$1,177.50
EDUCATIONAL BENEFIT COOPERATIVE (52629)		\$669,913.72
05-10-2023 Regular - Check #: 568119		\$669,913.72
LIFE INSURANCE/LTD	Education Fund	\$3,240.46
LIFE INSURANCE/LTD	Education Fund	\$450.00
DIST MEDICAL INS-EDUC	Education Fund	\$355,396.91
DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53
RETIREE HEALTH INS-EDUC	Education Fund	\$13,035.91
RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
DIST MEDICAL INS-EDUC	Education Fund	\$224,677.36
DIST MEDICAL INS-O&M	O & M Fund	\$36,865.09
RETIREE HEALTH INS-EDUC	Education Fund	\$7,706.52
RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
EDWARD HOSTER (54881)		\$966.12
05-17-2023 Regular - Check #: V3001237		\$966.12
STAFF TRAVEL BUS OFFICE	Education Fund	\$966.12
EDYBURN CORPORATION (47491)		\$4,846.45
05-02-2023 Regular - Check #: 568006		\$929.25
SUPPLIES WB PE	Education Fund	\$929.25
05-02-2023 Regular - Check #: 5701		\$639.00
WB ATH RES ACT 2014	Activity Fund	\$639.00
05-17-2023 Regular - Check #: 568169		\$1,230.50
SUPPLIES WB BUS ED	Education Fund	\$1,045.50
SUPPLIES WB BUS ED	Education Fund	\$185.00
05-24-2023 Regular - Check #: 568279		\$1,392.50
SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,020.00

SUPPLIES WB STUDENT ACTIV	Education Fund	\$372.50	
05-24-2023 Regular - Check #: 5804			\$655.20
PRODUCTION/SCREENPRINTING	Activity Fund	\$655.20	
ELMHURST MEMORIAL HOSP. FOUNDATION (55191)			\$4,600.00
05-17-2023 Regular - Check #: 5750			\$4,600.00
GO PINK	Activity Fund	\$4,600.00	
ELMHURST UNIVERSITY (28150)			\$49,000.00
05-24-2023 Regular - Check #: 568346			\$49,000.00
PS TITLE I	Education Fund	\$49,000.00	
EMBARK BEHAVIORAL HEALTH (58708)			\$14,144.50
05-10-2023 Regular - Check #: 568120			\$14,144.50
SPED PRIVATE TUITION WBHS	Education Fund	\$14,144.50	
EMILY BIEBERSTEIN (58893)			\$250.00
05-02-2023 Regular - Check #: 5702			\$250.00
AT RESERVE ACTIVITY	Activity Fund	\$250.00	
EMMA C NELSON (58080)			\$1,555.91
05-10-2023 Regular - Check #: V3001210			\$1,555.91
TUITION REIM-ESL/DUAL CR	Education Fund	\$1,500.00	
SUPPLIES AT SCIENCE	Education Fund	\$55.91	
ERIC J NORBERG (49717)			\$62.09
05-10-2023 Regular - Check #: V4000806			\$62.09
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$62.09	
ERICA CRAIG (50969)			\$512.00
05-17-2023 Regular - Check #: V3001231			\$512.00
P.S.IMP INST TITLE II	Education Fund	\$411.13	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$100.87	
ERIN GROTH (54869)			\$97.30
05-02-2023 Regular - Check #: V3001183			\$97.30
P.S.IMP INST TITLE II	Education Fund	\$97.30	
ESTHER MARTIN DELGADO (50600)			\$41.12
05-10-2023 Regular - Check #: V4000803			\$41.12
CLASSIFIED MEDICAL REIMB	Activity Fund	\$41.12	
EVA DE LA ROSA (58902)			\$500.00
05-10-2023 Regular - Check #: 5720			\$500.00
AT ATHLETIC BOOSTERS	Activity Fund	\$500.00	
EVELINA RODRIGUEZ (58053)	29		\$855.00
05-10-2023 Regular - Check #: V3001213			\$855.00

TUITION REIM-ESL/DUAL CR	Education Fund	\$855.00	
EVELYN VERGARA (58897)			\$1,000.00
05-02-2023 Regular - Check #: 5703			\$1,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00	
EXCELEDGE, INC. (15134)			\$35,100.00
05-24-2023 Regular - Check #: 568280			\$35,100.00
AT TI ASSESS PS	Education Fund	\$5,425.00	
PUR SVC AT ASSESS	Education Fund	\$4,650.00	
WB TI ASSESS PS	Education Fund	\$13,475.00	
PUR SVC WB ASSESS	Education Fund	\$11,550.00	
FEDEX (21654)			\$23.67
05-24-2023 Regular - Check #: 568281			\$23.67
SUPPLIES WB PRIN OFF	Education Fund	\$23.67	
FEECE OIL COMPANY (1328)			\$20,965.34
05-17-2023 Regular - Check #: 568171			\$20,965.34
REG TRANSPORTATION SUPPLY	Transportation Fund	\$20,965.34	
FERNEY RAMIREZ (58452)			\$640.00
05-17-2023 Regular - Check #: 568172			\$320.00
TITLE III PS COMM OUTREAC	Education Fund	\$320.00	
05-24-2023 Regular - Check #: 568282			\$320.00
TITLE III PS COMM OUTREAC	Education Fund	\$320.00	
FLINN SCIENTIFIC, INC. (297)			\$106.55
05-24-2023 Regular - Check #: 568283			\$106.55
SUPPLIES AT SCIENCE	Education Fund	\$59.40	
SUPPLIES AT SCIENCE	Education Fund	\$37.20	
SUPPLIES AT SCIENCE	Education Fund	\$9.95	
FOLDING PARTITION SERVICES (50159)			\$732.00
05-17-2023 Regular - Check #: 568173			\$732.00
PUR SVC AT MAINTENANCE	O & M Fund	\$732.00	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$2,774.72
05-02-2023 Regular - Check #: 568007			\$424.52
BOOKS AT LIBRARY	Education Fund	\$424.52	
05-17-2023 Regular - Check #: 568174			\$2,350.20
BOOKS WB LIBRARY	Education Fund	\$1,005.00	
BOOKS AT LIBRARY	Education Fund	\$720.65	
BOOKS WB LIBRARY	Education Fund	\$624.55	
FOREST AWARDS & ENGRAVING (47234)			\$512.52

05-17-2023 Regular - Check #: 568175			\$328.50
SUPPLIES - BOE	Education Fund		\$328.50
05-24-2023 Regular - Check #: 568284			\$184.02
PUR SVC BOE OTHER	Education Fund		\$184.02
FRANCZEK (51822)			\$97.50
05-24-2023 Regular - Check #: 568285			\$97.50
PUR SVC BOE LEGAL SERVICE	Education Fund		\$97.50
G&M CUSTOM EMBROIDERY LLC (58696)			\$1,009.70
05-02-2023 Regular - Check #: 5704			\$649.70
INT'L DANCE CLUB	Activity Fund		\$649.70
05-17-2023 Regular - Check #: 5751			\$360.00
INT'L DANCE CLUB	Activity Fund		\$360.00
GABRIELLE KNUDTSON (58942)			\$500.00
05-17-2023 Regular - Check #: 5777			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
GABRIELLE M HORABIK (57812)			\$329.93
05-24-2023 Regular - Check #: V4000822			\$329.93
STUDENT COUNCIL	Activity Fund		\$329.93
GALIC DISBURSING COMPANY (25119)			\$1,760.00
05-10-2023 Regular - Check #: 568088			\$880.00
EDUCATION FUND	Education Fund		\$880.00
05-25-2023 Regular - Check #: 568366			\$880.00
EDUCATION FUND	Education Fund		\$880.00
GEORGIANNA M MONNIER (58933)			\$73.95
05-24-2023 Regular - Check #: V3001269			\$73.95
SUPPLIES WB READING	Education Fund		\$73.95
GERMANIA SEED CO. (1538)			\$266.42
05-02-2023 Regular - Check #: 5705			\$266.42
HORTICULTURE CLUB	Activity Fund		\$15.40
HORTICULTURE CLUB	Activity Fund		\$3.80
HORTICULTURE CLUB	Activity Fund		\$88.78
HORTICULTURE CLUB	Activity Fund		\$112.76
HORTICULTURE CLUB	Activity Fund		\$3.51
HORTICULTURE CLUB	Activity Fund		\$42.17
GFS (51484)			\$1,399.44
05-02-2023 Regular - Check #: 568008	31		\$20.77
SUPPLIES WB FAM CONS	Education Fund		\$20.77

05-17-2023 Regular - Check #: 568176			\$799.83
SUPPLIES WB FAM CONS	Education Fund	\$666.29	
SUPPLIES WB FAM CONS	Education Fund	\$133.54	
05-24-2023 Regular - Check #: 568286			\$578.84
SUPPLIES WB FAM CONS	Education Fund	\$555.06	
SUPPLIES WB FAM CONS	Education Fund	\$23.78	
GIANT STEPS ILLINOIS INC. (51506)			\$18,197.04
05-10-2023 Regular - Check #: 568121			\$18,086.54
SPED PRIVATE TUITION WBHS	Education Fund	\$6,561.27	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,561.27	
SPED PRIVATE TUITION WBHS	Education Fund	\$2,482.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,482.00	
05-17-2023 Regular - Check #: 568177			\$110.50
SPED PRIVATE TUITION ATHS	Education Fund	\$110.50	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$28,894.22
05-17-2023 Regular - Check #: 568178			\$28,894.22
SPED PRIVATE TUITION WBHS	Education Fund	\$20,145.97	
SPED PRIVATE TUITION ATHS	Education Fund	\$8,748.25	
GLOBAL INDUSTRIAL (49984)			\$250.79
05-24-2023 Regular - Check #: 568287			\$250.79
SUPPLIES AT MAINTENANCE	O & M Fund	\$250.79	
GRACE ROSCOE (58948)			\$500.00
05-17-2023 Regular - Check #: 5778			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
GRAINGER, INC. (5777)			\$14,448.98
05-02-2023 Regular - Check #: 568009			\$7,035.70
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,883.20	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,834.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,137.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$417.79	
SUPPLIES AT MAINTENANCE	O & M Fund	\$286.70	
SUPPLIES WB MAINTENANCE	O & M Fund	\$237.83	
SUPPLIES WB MAINTENANCE	O & M Fund	\$116.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$65.76	
SUPPLIES WB MAINTENANCE	O & M Fund	\$56.52	
05-17-2023 Regular - Check #: 568179			\$6,179.59
SUPPLIES AT MAINTENANCE	O & M Fund	\$5,394.50	
SUPPLIES WB MAINTENANCE	O & M Fund	\$284.82	

SUPPLIES WB MAINTENANCE	O & M Fund	\$245.57	
SUPPLIES AT MAINTENANCE	O & M Fund	\$209.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$45.40	
05-17-2023 Regular - Check #: 568255			\$390.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$390.80	
05-24-2023 Regular - Check #: 568288			\$842.89
SUPPLIES WB MAINTENANCE	O & M Fund	\$325.26	
SUPPLIES AT MAINTENANCE	O & M Fund	\$310.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$207.63	
GRAPHIC ARTS SERVICES INC (58608)			\$1,800.00
05-17-2023 Regular - Check #: 568180			\$1,800.00
TITLE IV SUPPLIES	Education Fund	\$1,800.00	
GRAYBAR ELECTRIC COMPANY,INC. (18472)			\$716.32
05-02-2023 Regular - Check #: 568010			\$716.32
DIST TECH MATERIALS	Education Fund	\$716.32	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$27,801.72
05-10-2023 Regular - Check #: 568122			\$27,801.72
SPED PRIVATE TUITION WBHS	Education Fund	\$11,899.02	
SPED PRIVATE TUITION WBHS	Education Fund	\$8,706.60	
SPED PRIVATE TUITION WBHS	Education Fund	\$7,196.10	
HACKERS GLENBARD GARDENS (25477)			\$498.00
05-17-2023 Regular - Check #: 568181			\$498.00
SUPPLIES WB PRIN OFF	Education Fund	\$498.00	
HANNA MITRICK (58945)			\$500.00
05-17-2023 Regular - Check #: 5779			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
HARLIE UCZEN (58919)			\$1,250.00
05-10-2023 Regular - Check #: 5721			\$750.00
STUDENT COUNCIL SCHLRSHP	Activity Fund	\$750.00	
05-17-2023 Regular - Check #: 5780			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
HASAN ALHAN (58936)			\$500.00
05-17-2023 Regular - Check #: 5781			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$134.41
05-24-2023 Regular - Check #: 568289	33		\$134.41
SUPPLIES AT STUDENT ACTIV	Education Fund	\$134.41	

HOME DEPOT CREDIT SERVICES (28359)			\$1,955.96
05-10-2023	Regular - Check #: 568124		\$106.86
	SUPPLIES WB ART	Education Fund	\$106.86
05-10-2023	Regular - Check #: 5732		\$1,706.78
	DRAMA	Activity Fund	\$468.58
	DRAMA	Activity Fund	\$250.38
	DRAMA	Activity Fund	\$228.68
	DRAMA	Activity Fund	\$220.39
	DRAMA	Activity Fund	\$165.62
	DRAMA	Activity Fund	\$139.00
	DRAMA	Activity Fund	\$137.23
	DRAMA	Activity Fund	\$96.90
05-17-2023	Regular - Check #: 5752		\$26.07
	DRAMA	Activity Fund	\$26.07
05-24-2023	Regular - Check #: 568348		\$116.25
	SUPPLIES CARL PERKINS	Education Fund	\$116.25
HORACE MANN INSURANCE CO. (773)			\$100.00
05-10-2023	Regular - Check #: 568089		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
05-25-2023	Regular - Check #: 568367		\$50.00
	EDUCATION FUND	Education Fund	\$50.00
HURRICANE PETS RESCUE INC. (HPR) (58932)			\$352.73
05-24-2023	Regular - Check #: 5805		\$352.73
	RESERVE ACTIVITY FUND	Activity Fund	\$352.73
I-SAFE ENTERPRISES LLC (52303)			\$1,200.00
05-17-2023	Regular - Check #: 568188		\$1,200.00
	PUR SVC DIST TECH	Education Fund	\$1,200.00
IASA (51348)			\$1,728.64
05-17-2023	Regular - Check #: 568256		\$1,728.64
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$1,728.64
IASB (28285)			\$17,582.00
05-02-2023	Regular - Check #: 568011		\$125.00
	PUR SVC BOE OTHER	Education Fund	\$125.00
05-17-2023	Regular - Check #: 568182		\$17,457.00
	PUR SVC BOE OTHER	Education Fund	\$10,837.00
	PUR SVC BOE OTHER	Education Fund	\$6,620.00
ICTM MATHEMATICS CONTEST (3913)			\$255.00
05-02-2023	Regular - Check #: 568064		\$250.00

SUPPLIES AT MATH	Education Fund	\$250.00	
05-17-2023 Regular - Check #: 568183			\$5.00
SUPPLIES AT MATH	Education Fund	\$5.00	
ILLINOIS OFFICE OF THE (50734)			\$210.00
05-17-2023 Regular - Check #: 568184			\$210.00
PUR SVC DO MAINTENANCE	O & M Fund	\$210.00	
ILLINOIS PREP TOP TIMING (56317)			\$8,600.00
05-02-2023 Regular - Check #: 568012			\$3,300.00
PUR SVC WB ATH	Education Fund	\$3,300.00	
05-17-2023 Regular - Check #: 568185			\$3,200.00
PUR SVC AT ATH	Education Fund	\$3,200.00	
05-24-2023 Regular - Check #: 568290			\$2,100.00
PUR SVC WB ATH	Education Fund	\$2,100.00	
ILLINOIS TOLLWAY (51499)			\$144.55
05-02-2023 Regular - Check #: 568013			\$26.60
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$26.60	
05-02-2023 Regular - Check #: 568065			\$67.60
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$32.20	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$25.60	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$9.80	
05-10-2023 Regular - Check #: 568125			\$50.35
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$50.35	
INSPRA (3587)			\$125.00
05-10-2023 Regular - Check #: 568126			\$125.00
INFO SERV SUPPLIES	Education Fund	\$125.00	
INSTITUTE FOR THERAPY (47367)			\$2,875.00
05-17-2023 Regular - Check #: 568186			\$2,875.00
PS IDEA THERAPY SERVICES	Education Fund	\$1,875.00	
PS IDEA THERAPY SERVICES	Education Fund	\$1,000.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$6,055.00
05-02-2023 Regular - Check #: 568014			\$585.00
PUR SVC WB MAINTENANCE	O & M Fund	\$585.00	
05-24-2023 Regular - Check #: 568291			\$5,470.00
PUR SVC WB MAINTENANCE	O & M Fund	\$5,470.00	
INTERSTATE ALL BATTERY CENTER (54456)			\$1,335.70
05-02-2023 Regular - Check #: 568015	35		\$915.80
R&M WB PRIN OFF	Education Fund	\$915.80	

05-17-2023 Regular - Check #: 568187			\$419.90
SUPPLIES AT MAINTENANCE	O & M Fund		\$419.90
IPA (4343)			\$199.00
05-02-2023 Regular - Check #: 568066			\$199.00
WB STAFF DEVELOPMENT	Education Fund		\$199.00
ISABEL M JUVAN (58738)			\$670.00
05-02-2023 Regular - Check #: V3001185			\$670.00
TUITION REIM-ESL/DUAL CR	Education Fund		\$670.00
ISTHA (53556)			\$400.00
05-02-2023 Regular - Check #: 568067			\$400.00
FIELD TRIPS WB ATHLETICS	Transportation Fund		\$200.00
FIELD TRIPS AT ATHLETICS	Transportation Fund		\$200.00
IT SAVVY LLC (56590)			\$4,967.00
05-02-2023 Regular - Check #: 568016			\$840.00
DIST TECH MATERIALS	Education Fund		\$840.00
05-10-2023 Regular - Check #: 568100			\$2,307.00
DIST TECH MATERIALS	Education Fund		\$154.00
DIST TECH MATERIALS	Education Fund		\$243.00
DIST TECH MATERIALS	Education Fund		\$154.00
DIST TECH MATERIALS	Education Fund		\$280.00
DIST TECH MATERIALS	Education Fund		\$560.00
DIST TECH MATERIALS	Education Fund		\$30.00
DIST TECH MATERIALS	Education Fund		\$145.00
DIST TECH MATERIALS	Education Fund		\$182.00
DIST TECH MATERIALS	Education Fund		\$182.00
DIST TECH MATERIALS	Education Fund		\$182.00
DIST TECH MATERIALS	Education Fund		\$195.00
05-24-2023 Regular - Check #: 568292			\$1,820.00
DIST TECH MATERIALS	Education Fund		\$250.00
DIST TECH MATERIALS	Education Fund		\$482.00
DIST TECH MATERIALS	Education Fund		\$154.00
DIST TECH MATERIALS	Education Fund		\$111.00
DIST TECH MATERIALS	Education Fund		\$111.00
DIST TECH MATERIALS	Education Fund		\$280.00
DIST TECH MATERIALS	Education Fund		\$280.00
DIST TECH MATERIALS	Education Fund		\$152.00
ITZEL CARRANZA HEGNER (49814)			\$136.91
05-17-2023 Regular - Check #: V3001229			\$136.91

STAFF TRAVEL OTH CENT SUP	Education Fund	\$79.91	
P.S.IMP INST TITLE II	Education Fund	\$57.00	
IVAN DE JESUS JIMENEZ (49701)			\$484.96
05-17-2023 Regular - Check #: V3001239			\$484.96
P.S.IMP INST TITLE II	Education Fund	\$385.90	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$99.06	
J.W. PEPPER AND SON, INC. (28697)			\$1,083.42
05-24-2023 Regular - Check #: 568293			\$1,083.42
SUPPLIES WB MUSIC	Education Fund	\$350.00	
SUPPLIES WB MUSIC	Education Fund	\$350.00	
SUPPLIES WB MUSIC	Education Fund	\$110.00	
SUPPLIES WB MUSIC	Education Fund	\$65.00	
SUPPLIES WB MUSIC	Education Fund	\$65.00	
SUPPLIES WB MUSIC	Education Fund	\$48.99	
SUPPLIES WB MUSIC	Education Fund	\$31.50	
SUPPLIES WB MUSIC	Education Fund	\$30.98	
SUPPLIES WB MUSIC	Education Fund	\$15.00	
SUPPLIES WB MUSIC	Education Fund	\$13.95	
SUPPLIES WB MUSIC	Education Fund	\$3.00	
JAIMIS CHHOTALA (58953)			\$500.00
05-17-2023 Regular - Check #: 5782			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
JAMES E ZIEBKA (49885)			\$1,755.81
05-10-2023 Regular - Check #: V3001223			\$144.64
SUPPLIES AT ATH	Education Fund	\$144.64	
05-10-2023 Regular - Check #: V4000809			\$551.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$551.40	
05-24-2023 Regular - Check #: V3001281			\$1,059.77
AT STUDENT ATHLETE TRAVEL	Education Fund	\$612.02	
AT STUDENT ATHLETE TRAVEL	Education Fund	\$447.75	
JANE GOODHART (58954)			\$500.00
05-17-2023 Regular - Check #: 5783			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
JASON M BUGAJSKY (50758)			\$656.19
05-02-2023 Regular - Check #: V3001179			\$533.69
AT STAFF DEVELOPMENT	Education Fund	\$400.00	
AT STUDENT ATHLETE TRAVEL	Education Fund	\$133.69	
05-17-2023 Regular - Check #: V3001228			\$122.50

SUPPLIES AT MATH	Education Fund	\$122.50	
JASON'S DELI (57069)			\$574.21
05-17-2023 Regular - Check #: 568189			\$279.01
PUR SVC BOE OTHER	Education Fund	\$279.01	
05-24-2023 Regular - Check #: 568294			\$295.20
SUPPLIES WB ENGLISH	Education Fund	\$150.94	
SUPPLIES CENT SUPPORT SER	Education Fund	\$144.26	
JEFFREY D LASCHINSKI (26838)			\$736.45
05-02-2023 Regular - Check #: V3001187			\$736.45
VOC STUDENT TRAVEL	Education Fund	\$736.45	
JEFFREY NELLESEN (53912)			\$600.00
05-24-2023 Regular - Check #: V3001271			\$600.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$600.00	
JENNA PHILLIPS (51552)			\$62.88
05-02-2023 Regular - Check #: V4000797			\$62.88
AT RESERVE ACTIVITY	Activity Fund	\$62.88	
JENNIFER KOWALSKI (53669)			\$1,031.95
05-10-2023 Regular - Check #: V3001207			\$311.84
SUPPLIES C&T ED IMP GRANT	Education Fund	\$248.45	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.96	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.43	
05-17-2023 Regular - Check #: V3001241			\$470.20
SUPPLIES AT BUS ED	Education Fund	\$358.00	
SUPPLIES AT BUS ED	Education Fund	\$112.20	
05-24-2023 Regular - Check #: V3001264			\$249.91
SUPPLIES C&T ED IMP GRANT	Education Fund	\$196.64	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$45.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$7.29	
JENNIFER SEELBACH (58911)			\$175.44
05-17-2023 Regular - Check #: 5753			\$175.44
MUSIC BOOSTERS	Activity Fund	\$175.44	
JENNIFER SUTTON (58931)			\$150.00
05-24-2023 Regular - Check #: 5806			\$150.00
WPO (WB PARENT ORG)	Activity Fund	\$150.00	
JESSICA CLARK (55025)			\$782.32
05-02-2023 Regular - Check #: V4000793	38		\$129.03
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$129.03	

05-24-2023 Regular - Check #: V4000821			\$653.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$440.07	
ATTRIBUTE	Activity Fund	\$213.22	
JESSICA D HILARIO (58731)			\$1,700.00
05-10-2023 Regular - Check #: V3001205			\$1,700.00
TUITION REIMBURSEMENT	Education Fund	\$200.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$1,500.00	
JESSICA MURPHY (55980)			\$350.00
05-24-2023 Regular - Check #: V3001270			\$350.00
SUPPLIES AT VOC ED SPED	Education Fund	\$350.00	
JESSICA SOKOLOWSKI (53077)			\$720.53
05-24-2023 Regular - Check #: V3001277			\$720.53
TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53	
JOHN HOVING (58913)			\$750.00
05-10-2023 Regular - Check #: 5722			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00	
JOSE HERNANDEZ (49358)			\$204.59
05-17-2023 Regular - Check #: V3001236			\$204.59
STAFF TRAVEL OTH CENT SUP	Education Fund	\$102.59	
P.S.IMP INST TITLE II	Education Fund	\$102.00	
JOSTENS INC. (28090)			\$22,823.25
05-02-2023 Regular - Check #: 568017			\$255.65
SUPPLIES WB PRIN OFF	Education Fund	\$255.65	
05-10-2023 Regular - Check #: 568127			\$904.62
SUPPLIES AT ATH	Education Fund	\$904.62	
05-10-2023 Regular - Check #: 5734			\$316.20
AT RESERVE ACTIVITY	Activity Fund	\$316.20	
05-17-2023 Regular - Check #: 568190			\$4,050.18
TITLE IV SUPPLIES	Education Fund	\$3,300.00	
SUPPLIES WB PRIN OFF	Education Fund	\$738.70	
TITLE IV SUPPLIES	Education Fund	\$11.48	
05-17-2023 Regular - Check #: 5754			\$16,987.09
ATTRIBUTE	Activity Fund	\$16,987.09	
05-24-2023 Regular - Check #: 568296			\$309.51
SUPPLIES WB PRIN OFF	Education Fund	\$218.31	
SUPPLIES WB PRIN OFF	Education Fund	\$91.20	
JUDITH ROELLE (58947)			\$500.00

05-17-2023 Regular - Check #: 5784			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
JULIO DEL REAL (51465)			\$647.73
05-10-2023 Regular - Check #: V3001202			\$647.73
SUPPLIES ESL DIRECTOR	Education Fund		\$647.73
JUSTINE BRYERS (47680)			\$23.99
05-02-2023 Regular - Check #: V3001178			\$23.99
SUPPLIES WB SCIENCE	Education Fund		\$23.99
JUVERIYA MIR (56548)			\$199.28
05-10-2023 Regular - Check #: V3001209			\$171.00
TUITION REIMBURSEMENT	Education Fund		\$171.00
05-24-2023 Regular - Check #: V3001268			\$28.28
TUITION REIMBURSEMENT	Education Fund		\$28.28
KALLI REEVES- KOHOUTEK (58917)			\$2,000.00
05-10-2023 Regular - Check #: 5723			\$1,000.00
MUSIC BOOSTERS	Activity Fund		\$1,000.00
05-17-2023 Regular - Check #: 5785			\$1,000.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund		\$500.00
KARINA KLIMEK (56407)			\$160.70
05-17-2023 Regular - Check #: V3001240			\$160.70
TUITION REIM-ESL/DUAL CR	Education Fund		\$160.70
KARYN C WOLCOTT (29286)			\$264.88
05-02-2023 Regular - Check #: V4000799			\$245.89
CHOIR ACTIVITY	Activity Fund		\$96.15
CHOIR ACTIVITY	Activity Fund		\$70.60
CHOIR ACTIVITY	Activity Fund		\$41.78
CHOIR ACTIVITY	Activity Fund		\$20.37
CHOIR ACTIVITY	Activity Fund		\$16.99
05-17-2023 Regular - Check #: V4000820			\$18.99
CHOIR ACTIVITY	Activity Fund		\$18.99
KATELYN TRUONG (58905)			\$250.00
05-08-2023 Regular - Check #: 568079			\$250.00
SUPPLIES AT STUDENT ACTIV	Education Fund		\$250.00
KATHERINE E STRAND-CARROLL (47754)			\$87.12
05-10-2023 Regular - Check #: V3001216		40	\$87.12
STAFF TRAVEL OTH CENT SUP	Education Fund		\$87.12

KATHERINE LIPOWSKI (53099)			\$110.79
05-17-2023	Regular - Check #: V3001242		\$83.80
	SUPPLIES WB READING	Education Fund	\$83.80
05-24-2023	Regular - Check #: V3001265		\$26.99
	SUPPLIES WB READING	Education Fund	\$26.99
KATHRYN WILSON (53333)			\$323.00
05-17-2023	Regular - Check #: V3001253		\$323.00
	P.S.IMP INST TITLE II	Education Fund	\$266.40
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$56.60
KELLY E MCGOVERN (58228)			\$720.53
05-24-2023	Regular - Check #: V3001266		\$720.53
	TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53
KELLY HARRINGTON (55417)			\$806.72
05-24-2023	Regular - Check #: V3001261		\$806.72
	SUPPLIES WB SCIENCE	Education Fund	\$806.72
KEVIN T REDDING (48846)			\$248.22
05-02-2023	Regular - Check #: V3001192		\$200.00
	AT STAFF DEVELOPMENT	Education Fund	\$200.00
05-17-2023	Regular - Check #: V3001247		\$48.22
	SUPPLIES AT GUIDANCE	Education Fund	\$48.22
KIMBERLY PEREZ (58906)			\$125.00
05-08-2023	Regular - Check #: 568080		\$125.00
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$125.00
KLIMT INC (57937)			\$47.63
05-10-2023	Regular - Check #: 5735		\$47.63
	THEATER DRAMA	Activity Fund	\$47.63
KONICA MINOLTA BUSINESS (55237)			\$1,399.81
05-02-2023	Regular - Check #: 568068		\$918.81
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	DUPLICATING AT PRIN OFF	Education Fund	\$200.00
	DUPLICATING WB PRIN OFF	Education Fund	\$150.00
	DUPLICATING AT PRIN OFF	Education Fund	\$87.81
	DUPLICATING WB PRIN OFF	Education Fund	\$61.00
05-24-2023	Regular - Check #: 568349		\$481.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	DUPLICATING WB PRIN OFF	Education Fund	\$61.00
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80

05-24-2023 Regular - Check #: 568350			\$192.80
SUPPLIES BUSINESS OFFICE	Education Fund	\$192.80	
KURT ECKWALL (48777)			\$600.00
05-24-2023 Regular - Check #: 568297			\$600.00
R&M WB MUSIC	Education Fund	\$405.00	
SUPPLIES WB MUSIC	Education Fund	\$195.00	
L & W SUPPLY CORPORATION (57830)			\$1,255.84
05-17-2023 Regular - Check #: 568191			\$1,255.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,255.84	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$473.25
05-17-2023 Regular - Check #: 568192			\$473.25
SUPPLIES AT READING LAB	Education Fund	\$473.25	
LANGUAGE TESTING INTERNATIONAL INC (56367)			\$65.00
05-02-2023 Regular - Check #: 568018			\$20.00
AT TI ASSESS PS	Education Fund	\$20.00	
05-17-2023 Regular - Check #: 568193			\$45.00
WB TI ASSESS PS	Education Fund	\$22.50	
AT TI ASSESS PS	Education Fund	\$22.50	
LANGUAGELINE SOLUTIONS (58721)			\$387.60
05-17-2023 Regular - Check #: 568194			\$387.60
PS IDEA B SUPPORT SVCS	Education Fund	\$171.70	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$107.95	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$107.95	
LAURA LOPEZ (54448)			\$372.96
05-17-2023 Regular - Check #: V3001243			\$372.96
VOC STUDENT TRAVEL	Education Fund	\$372.96	
LAWSON PRODUCTS, INC. (1125)			\$980.89
05-02-2023 Regular - Check #: 568019			\$312.35
SUPPLIES AT MAINTENANCE	O & M Fund	\$312.35	
05-17-2023 Regular - Check #: 568195			\$668.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$668.54	
LEARNWELL (57962)			\$249.87
05-02-2023 Regular - Check #: 568020			\$249.87
WB HOME & HOSP TUTORING	Education Fund	\$249.87	
LEN'S ACE HARDWARE (114)			\$42.98
05-24-2023 Regular - Check #: 568298	42		\$42.98
SUPPLIES AT STUDENT ACTIV	Education Fund	\$39.98	

SUPPLIES AT MAINTENANCE	O & M Fund	\$3.00	
LEONARDO DIAZ GOMEZ (58927)			\$500.00
05-17-2023 Regular - Check #: 5769			\$500.00
S FLEMMING MEM SCHOLARSHP	Activity Fund	\$500.00	
LESLIE C ALLENSPACH (46135)			\$341.94
05-17-2023 Regular - Check #: V3001224			\$288.74
P.S.IMP INST TITLE II	Education Fund	\$120.46	
P.S.IMP INST TITLE II	Education Fund	\$61.06	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$41.98	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$39.90	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$25.34	
05-24-2023 Regular - Check #: V3001255			\$53.20
SUPPLIES WB ENGLISH	Education Fund	\$33.28	
SUPPLIES WB ENGLISH	Education Fund	\$19.92	
LEVONNE M CESCOLINI-BOYER (16576)			\$1,473.36
05-10-2023 Regular - Check #: V4000810			\$1,473.36
ORCHESIS	Activity Fund	\$113.10	
ORCHESIS	Activity Fund	\$10.69	
ORCHESIS	Activity Fund	\$64.58	
ORCHESIS	Activity Fund	\$541.75	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$288.74	
ORCHESIS	Activity Fund	\$90.90	
LEYDEN HIGH SCHOOL (1379)			\$800.00
05-24-2023 Regular - Check #: 5807			\$800.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$800.00	
LIA GALINDO (58900)			\$2,000.00
05-02-2023 Regular - Check #: 5707			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
05-17-2023 Regular - Check #: 5786			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
LIJA MARZEC (51688)			\$426.50
05-24-2023 Regular - Check #: V4000823			\$426.50
NURSERY SCH CHILD DEV	43 Activity Fund	\$52.38	
NURSERY SCH CHILD DEV	Activity Fund	\$27.18	

NURSERY SCH CHILD DEV	Activity Fund	\$62.31
NURSERY SCH CHILD DEV	Activity Fund	\$13.75
NURSERY SCH CHILD DEV	Activity Fund	\$23.77
NURSERY SCH CHILD DEV	Activity Fund	\$19.22
NURSERY SCH CHILD DEV	Activity Fund	\$21.24
NURSERY SCH CHILD DEV	Activity Fund	\$11.47
NURSERY SCH CHILD DEV	Activity Fund	\$28.83
NURSERY SCH CHILD DEV	Activity Fund	\$11.90
NURSERY SCH CHILD DEV	Activity Fund	\$9.34
NURSERY SCH CHILD DEV	Activity Fund	\$5.50
NURSERY SCH CHILD DEV	Activity Fund	\$20.04
NURSERY SCH CHILD DEV	Activity Fund	\$15.66
NURSERY SCH CHILD DEV	Activity Fund	\$25.60
NURSERY SCH CHILD DEV	Activity Fund	\$18.93
NURSERY SCH CHILD DEV	Activity Fund	\$12.11
NURSERY SCH CHILD DEV	Activity Fund	\$47.27

LINCOLN INVESTMENT PLANNING INC. (1241) \$9,439.84

05-10-2023 Regular - Check #: 568090		\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92
05-25-2023 Regular - Check #: 568368		\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92

LINDEN OAKS TUTORING SERVICES (53238) \$1,596.02

05-02-2023 Regular - Check #: 568021		\$96.92
WB HOME & HOSP TUTORING	Education Fund	\$96.92
05-17-2023 Regular - Check #: 568196		\$1,499.10
WB HOME & HOSP TUTORING	Education Fund	\$549.67
WB HOME & HOSP TUTORING	Education Fund	\$349.79
WB HOME & HOSP TUTORING	Education Fund	\$349.79
WB HOME & HOSP TUTORING	Education Fund	\$249.85

LISA M OWENS (58922) \$51.68

05-17-2023 Regular - Check #: V3001245		\$51.68
SUPPLIES AT FAM CONS	Education Fund	\$21.94
SUPPLIES AT FAM CONS	Education Fund	\$21.58
SUPPLIES AT FAM CONS	Education Fund	\$8.16

LITTLE FRIENDS, INC. (869) \$7,312.72

05-24-2023 Regular - Check #: 568351		\$7,312.72
SPED PRIVATE TUITION ATHS	44 Education Fund	\$7,312.72

LOMBARD ACE HARDWARE (116) \$161.80

05-02-2023 Regular - Check #: 568022			\$55.95
SUPPLIES DO MAINTENANCE	O & M Fund	\$37.96	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$17.99	
05-17-2023 Regular - Check #: 568197			\$105.85
SUPPLIES DO MAINTENANCE	O & M Fund	\$56.35	
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.50	
LUCY M ALMANZA-FERNANDEZ (57276)			\$67.00
05-10-2023 Regular - Check #: V3001195			\$67.00
SUPPLIES WB READING	Education Fund	\$67.00	
MACGILL & CO (16090)			\$1,738.43
05-17-2023 Regular - Check #: 568245			\$1,738.43
SUPPLIES AT HEALTH SVC	Education Fund	\$1,101.88	
SUPPLIES AT HEALTH SVC	Education Fund	\$636.55	
MACH10 ATHLETIC RECRUITING (58935)			\$60.00
05-24-2023 Regular - Check #: 5808			\$60.00
WB ATH RES ACT 2014	Activity Fund	\$60.00	
MARATHON SPORTSWEAR (53070)			\$591.10
05-17-2023 Regular - Check #: 5755			\$591.10
WB ATH RES ACT 2014	Activity Fund	\$591.10	
MARCIA IVANCEVIC (48536)			\$56.00
05-10-2023 Regular - Check #: V3001206			\$56.00
SUPPLIES WB PRIN OFF	Education Fund	\$56.00	
MARIA OPLAWSKI (55755)			\$260.55
05-02-2023 Regular - Check #: V3001190			\$260.55
SUPPLIES WB PRIN OFF	Education Fund	\$260.55	
MARIA RAMON (21915)			\$188.03
05-17-2023 Regular - Check #: V4000818			\$188.03
THEATER DRAMA	Activity Fund	\$188.03	
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
05-17-2023 Regular - Check #: 568198			\$284.00
SAL PRIV SCH SUP ESSR IDE	Education Fund	\$284.00	
MARIO FERNANDEZ (46339)			\$527.82
05-17-2023 Regular - Check #: V3001234			\$527.82
P.S.IMP INST TITLE II	Education Fund	\$375.94	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$64.80	
SUPPLIES AT GUIDANCE	45 Education Fund	\$87.08	
MARKLUND (25087)			\$13,086.90

05-24-2023 Regular - Check #: 568352			\$13,086.90
SPED PRIVATE TUITION ATHS	Education Fund	\$6,543.45	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,543.45	
MARLENE VALADEZ (58664)			\$3,000.00
05-10-2023 Regular - Check #: V3001219			\$3,000.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MARY BARNEY (54319)			\$50.00
05-10-2023 Regular - Check #: V4000800			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MATRIX TRUST COMPANY (56259)			\$2,140.00
05-10-2023 Regular - Check #: 568091			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
05-25-2023 Regular - Check #: 568369			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MEGAN HAZEL KING (58707)			\$840.00
05-02-2023 Regular - Check #: V3001186			\$840.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$840.00	
MELISA R WILLIAMS-RIVERA (57862)			\$167.97
05-17-2023 Regular - Check #: V3001252			\$167.97
STAFF TRAVEL OTH CENT SUP	Education Fund	\$85.44	
P.S.IMP INST TITLE II	Education Fund	\$82.53	
MENARDS (18748)			\$773.91
05-10-2023 Regular - Check #: 568128			\$364.58
SUPPLIES CARL PERKINS	Education Fund	\$364.58	
05-10-2023 Regular - Check #: 5736			\$275.02
THEATER DRAMA	Activity Fund	\$275.02	
05-24-2023 Regular - Check #: 568353			\$134.31
SUPPLIES AT I&T	Education Fund	\$134.31	
MENTA ACADEMY HILLSIDE (55780)			\$25,743.90
05-02-2023 Regular - Check #: 568069			\$12,685.40
SPED PRIVATE TUITION WBHS	Education Fund	\$9,514.05	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,171.35	
05-10-2023 Regular - Check #: 568129			\$13,058.50
SPED PRIVATE TUITION WBHS	Education Fund	\$9,514.05	

SPED PRIVATE TUITION ATHS	Education Fund	\$3,544.45	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$8,413.96
05-10-2023 Regular - Check #: 568130			\$8,413.96
SPED PRIVATE TUITION WBHS	Education Fund	\$8,413.96	
MENTA ACADEMY NORTH (58890)			\$7,828.80
05-02-2023 Regular - Check #: 568070			\$745.60
SPED PRIVATE TUITION ATHS	Education Fund	\$745.60	
05-10-2023 Regular - Check #: 568131			\$7,083.20
SPED PRIVATE TUITION ATHS	Education Fund	\$7,083.20	
MENTA ACADEMY OAK PARK (55792)			\$4,463.29
05-10-2023 Regular - Check #: 568132			\$4,463.29
SPED PRIVATE TUITION WBHS	Education Fund	\$4,463.29	
MEREDITH VENA (58951)			\$1,000.00
05-17-2023 Regular - Check #: 5787			\$1,000.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00	
METROPOLITAN LIFE INS. COMPANY (776)			\$500.00
05-10-2023 Regular - Check #: 568092			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
05-25-2023 Regular - Check #: 568370			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
MFAC, LLC (55124)			\$3,448.50
05-10-2023 Regular - Check #: 568101			\$1,341.50
SUPPLIES WB ATHLETICS	Education Fund	\$1,341.50	
05-17-2023 Regular - Check #: 568199			\$2,107.00
SUPPLIES WB ATHLETICS	Education Fund	\$2,107.00	
MICHAEL ANTHONY'S (51156)			\$4,078.00
05-02-2023 Regular - Check #: 5708			\$797.00
CHOIR ACTIVITY	Activity Fund	\$797.00	
05-10-2023 Regular - Check #: 5737			\$499.00
IND EVENTS SPEECH TEAM	Activity Fund	\$499.00	
05-17-2023 Regular - Check #: 568200			\$1,348.25
SUPPLIES WB PRIN OFF	Education Fund	\$711.25	
SUPPLIES WB PRIN OFF	Education Fund	\$637.00	
05-24-2023 Regular - Check #: 5809			\$1,433.75
WB ATH RES ACT 2014	Activity Fund	\$1,433.75	
MICHAEL BOLDEN (50730)			\$113.09

05-17-2023 Regular - Check #: V3001226			\$113.09
PUR SVC BOE OTHER	Education Fund	\$100.00	
SUPPLIED CENTRAL - HR	Education Fund	\$13.09	
MICHAEL C HAUSSMANN (44255)			\$54.90
05-17-2023 Regular - Check #: V4000813			\$54.90
WB ATH RES ACT 2014	Activity Fund	\$54.90	
MICHAEL D KENNEDY (50209)			\$66.27
05-02-2023 Regular - Check #: V4000796			\$66.27
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$66.27	
MICHAEL G WARREN (47649)			\$842.80
05-17-2023 Regular - Check #: V3001251			\$842.80
P.S.IMP INST TITLE II	Education Fund	\$250.00	
P.S.IMP INST TITLE II	Education Fund	\$592.80	
MICHAEL T POWERS (55555)			\$390.00
05-17-2023 Regular - Check #: 568201			\$156.00
PUR SVC AT ATH	Education Fund	\$156.00	
05-24-2023 Regular - Check #: 568299			\$234.00
PUR SVC WB ATH	Education Fund	\$234.00	
MICHAEL THOMPSON (58526)			\$240.00
05-24-2023 Regular - Check #: 5810			\$240.00
BAND ACTIVITY ACCOUNT	Activity Fund	\$240.00	
MICHAEL WANGLER JR (58955)			\$500.00
05-17-2023 Regular - Check #: 5788			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
MIGUEL MOLINA (49454)			\$178.00
05-17-2023 Regular - Check #: V3001244			\$178.00
P.S.IMP INST TITLE II	Education Fund	\$134.30	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$43.70	
MUHSEN (56270)			\$1,053.08
05-24-2023 Regular - Check #: 5811			\$1,053.08
MSA	Activity Fund	\$1,053.08	
MUSIC AND ARTS (49128)			\$994.96
05-17-2023 Regular - Check #: 5756			\$994.96
CHOIR ACTIVITY	Activity Fund	\$794.29	
CHOIR ACTIVITY	Activity Fund	\$200.67	
MYZONE, INC. (56094)	48		\$3,540.00
05-24-2023 Regular - Check #: 568300			\$3,540.00

SUPPLIES WB TITLE I	Education Fund	\$3,500.00	
SUPPLIES WB TITLE I	Education Fund	\$40.00	
NAMI DUPAGE (58450)			\$1,708.33
05-10-2023 Regular - Check #: 5738			\$1,708.33
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,708.33	
NARDI'S PIZZA (17950)			\$4,341.00
05-02-2023 Regular - Check #: 568023			\$895.00
SUPPLIES ESL DIRECTOR	Education Fund	\$585.00	
PUR SVC BOE OTHER	Education Fund	\$310.00	
05-10-2023 Regular - Check #: 5739			\$971.00
AT RESERVE ACTIVITY	Activity Fund	\$615.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$356.00	
05-17-2023 Regular - Check #: 5757			\$365.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$365.00	
05-24-2023 Regular - Check #: 568301			\$2,110.00
SUPPLIES ESL DIRECTOR	Education Fund	\$1,075.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$465.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$460.00	
PERIODICALS AT LIBRARY	Education Fund	\$110.00	
NATIONAL CHEERLEADERS ASSOCIATION (58923)			\$850.00
05-17-2023 Regular - Check #: 5758			\$850.00
CHEERLEADING	Activity Fund	\$850.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
05-10-2023 Regular - Check #: 568133			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEERAJA KUMAR (58963)			\$500.00
05-24-2023 Regular - Check #: 5812			\$500.00
NATIONAL ENG HONOR SOC	Activity Fund	\$500.00	
NEURORESTORATIVE IL (58849)			\$9,671.80
05-24-2023 Regular - Check #: 568354			\$9,671.80
SPED PRIVATE TUITION WBHS	Education Fund	\$9,671.80	
NEVCO SPORTS, LLC (1413)			\$95.38
05-24-2023 Regular - Check #: 5813			\$95.38
WB ATH RES ACT 2014	Activity Fund	\$95.38	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$10,619.00
05-10-2023 Regular - Check #: 568093	49		\$5,309.50
EDUCATION FUND	Education Fund	\$5,309.50	

05-25-2023 Regular - Check #: 568371			\$5,309.50
EDUCATION FUND	Education Fund		\$5,309.50
NEWSTRIPE, INC. (7674)			\$43.95
05-17-2023 Regular - Check #: 568202			\$43.95
SUPPLIES WB MAINTENANCE	O & M Fund		\$43.95
NICHOLAS TOWNS (58901)			\$500.00
05-10-2023 Regular - Check #: 5724			\$500.00
AT ATHLETIC BOOSTERS	Activity Fund		\$500.00
NICOR GAS (1284)			\$3,471.88
05-17-2023 Regular - Check #: 568257			\$3,163.78
HEATING AT UTILITY	O & M Fund		\$1,667.74
HEATING WB UTILITY	O & M Fund		\$1,496.04
05-24-2023 Regular - Check #: 568355			\$308.10
HEATING DO	O & M Fund		\$308.10
NILAY WOODBURY (55888)			\$2,897.21
05-24-2023 Regular - Check #: V3001280			\$87.12
STAFF TRAVEL OTH CENT SUP	Education Fund		\$87.12
05-24-2023 Regular - Check #: V4000825			\$2,810.09
GERMAN STUDENT TRAVEL	Activity Fund		\$2,603.39
GERMAN STUDENT TRAVEL	Activity Fund		\$206.70
NINA YOUNG (58908)			\$125.00
05-08-2023 Regular - Check #: 5713			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$125.00
NISA KHAN (58941)			\$500.00
05-17-2023 Regular - Check #: 5789			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
NORAH LUEDTKE (58909)			\$125.00
05-08-2023 Regular - Check #: 5714			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund		\$125.00
NORCOMM PUBLIC SAFETY (40076)			\$210.00
05-17-2023 Regular - Check #: 568203			\$210.00
PUR SVC DO OPERATION	O & M Fund		\$210.00
NORTH HIGH SCHOOL (58894)			\$280.00
05-02-2023 Regular - Check #: 568024			\$160.00
SUPPLIES AT PRIN OFF	Education Fund		\$160.00
05-17-2023 Regular - Check #: 568204			\$120.00
SUPPLIES WB PRIN OFF	Education Fund		\$120.00

NORTHEAST DUPAGE FAMILY AND YOUTH (58846)			\$4,800.00
05-24-2023	Regular - Check #: 568302		\$4,800.00
	PUR SVC PSYCH ARP	Education Fund	\$4,800.00
OAK BROOK MECHANICAL SVC (54270)			\$3,173.19
05-02-2023	Regular - Check #: 568025		\$660.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$660.00
05-17-2023	Regular - Check #: 568205		\$2,513.19
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,513.19
ODP BUSINESS SOLUTIONS LLC (26410)			\$5,196.67
05-02-2023	Regular - Check #: 568026		\$649.51
	SUPPLIES AT BOOKSTORE	Education Fund	\$649.51
05-02-2023	Regular - Check #: 568027		\$194.94
	SUPPLIES AT BOOKSTORE	Education Fund	\$194.94
05-02-2023	Regular - Check #: 568028		\$412.13
	SUPPLIES WB BOOKSTORE	Education Fund	\$412.13
05-17-2023	Regular - Check #: 568206		\$70.44
	SUPPLIES AT SPED	Education Fund	\$70.44
05-17-2023	Regular - Check #: 568207		\$63.49
	SUPPLIES AT SPED	Education Fund	\$63.49
05-17-2023	Regular - Check #: 568208		\$103.62
	SUPPLIES AT BOOKSTORE	Education Fund	\$103.62
05-17-2023	Regular - Check #: 568209		\$151.88
	SUPPLIES AT BOOKSTORE	Education Fund	\$151.88
05-17-2023	Regular - Check #: 568210		\$145.64
	SUPPLIES AT BOOKSTORE	Education Fund	\$145.64
05-17-2023	Regular - Check #: 568211		\$375.93
	SUPPLIES AT SPED	Education Fund	\$375.93
05-17-2023	Regular - Check #: 568212		\$170.00
	SUPPLIES AT VOC ED SPED	Education Fund	\$170.00
05-24-2023	Regular - Check #: 568303		\$1,828.46
	SUPPLIES AT MATH	Education Fund	\$1,828.46
05-24-2023	Regular - Check #: 568304		\$182.19
	SUPPLIES AT SCIENCE	Education Fund	\$18.94
	SUPPLIES AT SCIENCE	Education Fund	\$23.30
	SUPPLIES AT SCIENCE	Education Fund	\$30.42
	SUPPLIES AT SCIENCE	Education Fund	\$26.69
	SUPPLIES AT SCIENCE	Education Fund	\$16.10
	SUPPLIES AT SCIENCE	Education Fund	\$52.56

SUPPLIES AT SCIENCE	Education Fund	\$11.84	
SUPPLIES AT SCIENCE	Education Fund	\$2.34	
05-24-2023 Regular - Check #: 568305			\$175.80
SUPPLIES AT SCIENCE	Education Fund	\$175.80	
05-24-2023 Regular - Check #: 568306			\$672.64
SUPPLIES AT LANGUAGE	Education Fund	\$672.64	
OLGA DAVIS (58788)			\$691.80
05-24-2023 Regular - Check #: V3001258			\$691.80
EXEC ADMIN STAFF TRAVEL	Education Fund	\$691.80	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$11,184.96
05-17-2023 Regular - Check #: 568258			\$11,184.96
SPED PRIVATE TUITION ATHS	Education Fund	\$11,184.96	
ORLANDO FAUZAN (58899)			\$0.00
05-10-2023 Regular - Check #: 5725			\$1,000.00
DR HELTON MEM SCHOLARSHIP	Activity Fund	\$1,000.00	
DR HELTON MEM SCHOLARSHIP	Activity Fund	(\$1,000.00)	
05-25-2023 Void - Check #: 5725			(\$1,000.00)
DR HELTON MEM SCHOLARSHIP	Activity Fund	\$1,000.00	
DR HELTON MEM SCHOLARSHIP	Activity Fund	(\$1,000.00)	
OVERDRIVE EDUCATION (56569)			\$108.43
05-24-2023 Regular - Check #: 568307			\$108.43
SUPPLIES-STATE LIBRARY	Education Fund	\$108.43	
PACIFIC LIFE (43739)			\$3,810.00
05-10-2023 Regular - Check #: 568094			\$1,905.00
EDUCATION FUND	Education Fund	\$1,905.00	
05-25-2023 Regular - Check #: 568372			\$1,905.00
EDUCATION FUND	Education Fund	\$1,905.00	
PADDOCK PUBLICATIONS, INC. (12849)			\$21.00
05-02-2023 Regular - Check #: 568029			\$21.00
PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PAPER DIRECT (27545)			\$144.96
05-24-2023 Regular - Check #: 568308			\$144.96
SUPPLIES AT STUDENT ACTIV	Education Fund	\$144.96	
PARKLAND PREPARATORY ACADEMY (53162)			\$3,950.82
05-10-2023 Regular - Check #: 568134			\$3,950.82
SPED PRIVATE TUITION WBHS	Education Fund	\$3,950.82	
PATRICK DASBACH (58939)			\$500.00

05-17-2023 Regular - Check #: 5790			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
PEPSI-COLA (1234)			\$514.92
05-10-2023 Regular - Check #: 568135			\$514.92
SUPPLIES - BOE	Education Fund		\$514.92
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$520.59
05-24-2023 Regular - Check #: 568309			\$520.59
SUPPLIES WB MAINTENANCE	O & M Fund		\$423.78
SUPPLIES AT MAINTENANCE	O & M Fund		\$96.81
PETER J MONTGOMERY (44446)			\$30.00
05-17-2023 Regular - Check #: V4000816			\$30.00
WB ATH RES ACT 2014	Activity Fund		\$30.00
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$13,375.00
05-17-2023 Regular - Check #: 568213			\$13,375.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$8,025.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$5,350.00
PIONEER MANUFACTURING COMPANY (53914)			\$217.04
05-17-2023 Regular - Check #: 568214			\$217.04
SUPPLIES AT ATH	Education Fund		\$217.04
PIT STOP (57403)			\$870.00
05-17-2023 Regular - Check #: 568215			\$870.00
RENTAL WB ATHLETICS	Education Fund		\$870.00
PIXSTER PHOTOBOOTH LLC (58758)			\$125.00
05-10-2023 Regular - Check #: 5740			\$125.00
CLASS OF 2024-AT	Activity Fund		\$125.00
PORTIA B RANSOM (57502)			\$384.20
05-10-2023 Regular - Check #: V3001212			\$34.74
SUPPLIES WB ENGLISH	Education Fund		\$34.74
05-17-2023 Regular - Check #: V3001246			\$32.73
SUPPLIES WB ENGLISH	Education Fund		\$32.73
05-24-2023 Regular - Check #: V3001275			\$316.73
SUPPLIES WB ENGLISH	Education Fund		\$316.73
PROTOLIGHT INC. (52442)			\$340.00
05-02-2023 Regular - Check #: 568030			\$340.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$340.00
QUENCH USA INC (58279)			\$330.00
05-17-2023 Regular - Check #: 568216		53	\$330.00

SUPPLIES WB ENGLISH	Education Fund	\$330.00	
R & M SPECIALTIES LTD (7569)			\$2,105.00
05-17-2023 Regular - Check #: 568217			\$2,105.00
TITLE III SUP OUTREACH	Education Fund	\$2,105.00	
RACHEL KAROS (53378)			\$105.96
05-24-2023 Regular - Check #: V3001263			\$105.96
SUPPLIES WB PE	Education Fund	\$105.96	
RAMROD DISTRIBUTORS (14417)			\$7,198.35
05-02-2023 Regular - Check #: 568031			\$3,883.54
PUR SVC WB MAINTENANCE	O & M Fund	\$3,883.54	
05-02-2023 Regular - Check #: 568032			\$519.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$519.60	
05-02-2023 Regular - Check #: 568033			\$2,243.71
PUR SVC WB MAINTENANCE	O & M Fund	\$2,243.71	
05-02-2023 Regular - Check #: 568034			\$551.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$551.50	
RANDALL INDUSTRIES (49207)			\$300.45
05-17-2023 Regular - Check #: 568218			\$300.45
R&M WB HOST	Education Fund	\$300.45	
READY REFRESH BY NESTLE (50783)			\$133.12
05-17-2023 Regular - Check #: 568219			\$133.12
SUPPLIES AT HEALTH SVC	Education Fund	\$67.98	
SUPPLIES AT LIBRARY	Education Fund	\$65.14	
REBECCA BOISSE (56059)			\$435.82
05-10-2023 Regular - Check #: V4000802			\$370.95
TRI-M/MUSIC	Activity Fund	\$340.00	
TRI-M/MUSIC	Activity Fund	\$30.95	
05-17-2023 Regular - Check #: V4000811			\$64.87
THEATER DRAMA	Activity Fund	\$64.87	
REBECCA L VOGT (58425)			\$519.90
05-10-2023 Regular - Check #: V3001221			\$239.90
P.S.IMP INST TITLE II	Education Fund	\$239.90	
05-17-2023 Regular - Check #: V3001249			\$280.00
P.S.IMP INST TITLE II	Education Fund	\$158.25	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$76.75	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$45.00	
REINDERS INC (51443)			\$249.21

05-17-2023 Regular - Check #: 568220			\$53.48
SUPPLIES WB MAINTENANCE	O & M Fund		\$53.48
05-17-2023 Regular - Check #: 568221			\$195.73
SUPPLIES WB MAINTENANCE	O & M Fund		\$195.73
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
05-10-2023 Regular - Check #: 568136			\$5,112.33
LIFE INSURANCE/LTD	Education Fund		\$4,962.21
LIFE INSURANCE/LTD	Education Fund		\$150.12
REPUBLIC SERVICES #551 (55610)			\$6,137.58
05-02-2023 Regular - Check #: 568071			\$1,949.44
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,949.44
05-10-2023 Regular - Check #: 568137			\$1,994.65
REFUSE DISPOSAL WB OPER	O & M Fund		\$1,994.65
05-17-2023 Regular - Check #: 568259			\$2,193.49
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,798.19
REFUSE DISPOSAL AT OPER	O & M Fund		\$281.37
REFUSE DISPOSAL DO	O & M Fund		\$113.93
RIDDELL (2349)			\$4,145.00
05-17-2023 Regular - Check #: 568222			\$4,145.00
SUPPLIES AT ATH	Education Fund		\$4,145.00
RILEY BIGGS (58938)			\$500.00
05-17-2023 Regular - Check #: 5791			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
RILEY TAPSCOTT (58912)			\$750.00
05-10-2023 Regular - Check #: 5726			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund		\$750.00
ROBBINS SCHWARTZ (56056)			\$1,240.47
05-17-2023 Regular - Check #: 568223			\$1,240.47
PUR SVC BOE LEGAL SERVICE	Education Fund		\$1,240.47
ROCK VALLEY PUBLISHING, LLC (50142)			\$108.00
05-24-2023 Regular - Check #: 568310			\$108.00
PUR SVC BOE ADVERTISING	Education Fund		\$108.00
ROE PROFESSIONAL SERVICES #19 (56489)			\$250.00
05-02-2023 Regular - Check #: 568035			\$250.00
PUR SVC SCHOOL SAFETY	Education Fund		\$250.00
RONALD MARK PERRY (58904)			\$72.00
05-17-2023 Regular - Check #: 568224		55	\$72.00

PUR SVC AT ATH	Education Fund	\$72.00	
ROSEANN JANUSZ (53037)			\$831.92
05-02-2023 Regular - Check #: V3001184			\$112.45
PERIODICALS WB LIBRARY	Education Fund	\$59.90	
SUPPLIES WB LIBRARY	Education Fund	\$52.55	
05-17-2023 Regular - Check #: V3001238			\$660.00
SUPPLIES AT LIBRARY	Education Fund	\$360.00	
SUPPLIES WB LIBRARY	Education Fund	\$300.00	
05-24-2023 Regular - Check #: V3001262			\$59.47
PERIODICALS AT LIBRARY	Education Fund	\$59.47	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$6,379.46
05-02-2023 Regular - Check #: 568036			\$285.68
SUPPLIES CENT SUPPORT SER	Education Fund	\$155.42	
SUPPLIES CENT SUPPORT SER	Education Fund	\$130.26	
05-02-2023 Regular - Check #: 568037			\$374.19
SUPPLIES WB SOC STUDIES	Education Fund	\$374.19	
05-02-2023 Regular - Check #: 568038			\$187.00
SUPPLIES WB GUIDANCE	Education Fund	\$187.00	
05-02-2023 Regular - Check #: 568039			\$6.19
SUPPLIES WB PRIN OFF	Education Fund	\$6.19	
05-02-2023 Regular - Check #: 568040			\$20.70
SUPPLIES WB READING	Education Fund	\$20.70	
05-17-2023 Regular - Check #: 568225			\$29.17
SUPPLIES WB READING	Education Fund	\$29.17	
05-17-2023 Regular - Check #: 568226			\$211.90
SUPPLIES WB PRIN OFF	Education Fund	\$211.90	
05-17-2023 Regular - Check #: 568227			\$667.10
SUPPLIES WB MATH	Education Fund	\$667.10	
05-17-2023 Regular - Check #: 568228			\$977.66
SUPPLIES WB SOC STUDIES	Education Fund	\$977.66	
05-24-2023 Regular - Check #: 568311			\$231.73
SUPPLIES WB PRIN OFF	Education Fund	\$231.73	
05-24-2023 Regular - Check #: 568312			\$188.93
SUPPLIES WB SOC STUDIES	Education Fund	\$188.93	
05-24-2023 Regular - Check #: 568313			\$26.98
SUPPLIES WB ENGLISH	Education Fund	\$26.98	
05-24-2023 Regular - Check #: 568314			\$2,305.80
SUPPLIES WB ENGLISH	Education Fund	\$2,305.80	

05-24-2023 Regular - Check #: 568315			\$280.00
SUPPLIES WB ENGLISH	Education Fund	\$280.00	
05-24-2023 Regular - Check #: 568316			\$12.99
SUPPLIES WB LIBRARY	Education Fund	\$12.99	
05-24-2023 Regular - Check #: 568317			\$352.54
SUPPLIES WB SOC STUDIES	Education Fund	\$352.54	
05-24-2023 Regular - Check #: 568318			\$220.90
SUPPLIES CENT SUPPORT SER	Education Fund	\$220.90	
S & S ACTIVEWEAR LLC (16187)			\$37.77
05-02-2023 Regular - Check #: 568041			\$37.77
SUPPLIES WB I&T	Education Fund	\$37.77	
S.E.A.L. SOUTH, INC. (51205)			\$43,181.68
05-02-2023 Regular - Check #: 568073			\$5,397.71
SPED PRIVATE TUITION ATHS	Education Fund	\$5,397.71	
05-10-2023 Regular - Check #: 568138			\$37,783.97
SPED PRIVATE TUITION ATHS	Education Fund	\$26,988.55	
SPED PRIVATE TUITION WBHS	Education Fund	\$10,795.42	
SAINT GENESIUS PRODUCTIONS, INC. (56649)			\$739.00
05-17-2023 Regular - Check #: 5759			\$739.00
DRAMA	Activity Fund	\$739.00	
SAM'S CLUB (50251)			\$408.18
05-08-2023 Regular - Check #: 568081			\$408.18
SUPPLIES CENT SUPPORT SER	Education Fund	\$408.18	
SAMANTHA TANTILLA (58949)			\$500.00
05-17-2023 Regular - Check #: 5792			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SANA HAQUE (58956)			\$500.00
05-17-2023 Regular - Check #: 5793			\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00	
SANDRA KRAUSE (55931)			\$17.05
05-10-2023 Regular - Check #: V4000805			\$17.05
CLASSIFIED MEDICAL REIMB	Activity Fund	\$17.05	
SANTO SPORT STORE (444)			\$328.00
05-24-2023 Regular - Check #: 568319			\$328.00
PUR SVC WB ATH	Education Fund	\$328.00	
SARA DIGRAZIA (58934)			\$620.50
05-17-2023 Regular - Check #: 5760			\$620.50

ORCHESIS	Activity Fund	\$620.50	
SARA STOUT (58898)			\$1,000.00
05-02-2023 Regular - Check #: 5710			\$1,000.00
RESERVE ACTIVITY FUND	Activity Fund	\$1,000.00	
SARAH BALL (58937)			\$500.00
05-17-2023 Regular - Check #: 5794			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SARAH KOSANDA (58918)			\$1,000.00
05-10-2023 Regular - Check #: 5727			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
SAWCHUCK INDUSTRIES (48351)			\$1,010.00
05-24-2023 Regular - Check #: 568320			\$1,010.00
R&M WB HOST	Education Fund	\$1,010.00	
SCHAUMBURG BOOMERS (58960)			\$576.00
05-24-2023 Regular - Check #: 568356			\$576.00
SUPPLIES SPED TRANSITIONS	Education Fund	\$576.00	
SCHOOL HEALTH CORPORATION (452)			\$717.26
05-17-2023 Regular - Check #: 568229			\$136.58
SUPPLIES AT ATH	Education Fund	\$136.58	
05-17-2023 Regular - Check #: 5761			\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91	
05-24-2023 Regular - Check #: 568321			\$92.28
SUPPLIES WB ATHLETICS	Education Fund	\$92.28	
05-24-2023 Regular - Check #: 568322			\$391.49
R&M WB PRIN OFF	Education Fund	\$391.49	
SCOTT J GROBSTEIN (49873)			\$108.89
05-02-2023 Regular - Check #: V3001182			\$35.83
STAFF TRAVEL OTH CENT SUP	Education Fund	\$23.47	
P.S.IMP INST TITLE II	Education Fund	\$12.36	
05-10-2023 Regular - Check #: V3001204			\$21.36
P.S.IMP INST TITLE II	Education Fund	\$12.00	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$9.36	
05-17-2023 Regular - Check #: V3001235			\$41.00
SUPPLIES WB ENGLISH	Education Fund	\$41.00	
05-24-2023 Regular - Check #: V3001260			\$10.70
SUPPLIES WB ENGLISH	Education Fund	\$10.70	
SEIU LOCAL 73 (1595)			\$2,029.82

05-10-2023 Regular - Check #: 568082			\$1,014.91
EDUCATION FUND	Education Fund		\$1,014.91
05-25-2023 Regular - Check #: 568360			\$1,014.91
EDUCATION FUND	Education Fund		\$1,014.91
SERGIO NUNEZ (47787)			\$335.00
05-17-2023 Regular - Check #: V4000817			\$335.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$335.00
SERINOS DELI (58735)			\$297.69
05-17-2023 Regular - Check #: 568230			\$297.69
SUPPLIES AT STUDENT ACTIV	Education Fund		\$214.70
PUR SVC BOE OTHER	Education Fund		\$82.99
SERVICE SANITATION, INC (46465)			\$422.60
05-10-2023 Regular - Check #: 568139			\$422.60
RENTAL AT ATHLETICS	Education Fund		\$422.60
SHERWIN-WILLIAMS (53656)			\$177.23
05-17-2023 Regular - Check #: 568231			\$177.23
SUPPLIES AT MAINTENANCE	O & M Fund		\$177.23
SIGNS NOW (49857)			\$422.50
05-10-2023 Regular - Check #: 568102			\$422.50
SUPPLIES AT PE	Education Fund		\$422.50
SIR SPEEDY PRINTING (47123)			\$371.57
05-17-2023 Regular - Check #: 5762			\$371.57
MUSIC/GENERAL	Activity Fund		\$371.57
SKILLSUSA ILLINOIS, INC (41072)			\$18.00
05-02-2023 Regular - Check #: 5711			\$18.00
SKILLSUSA	Activity Fund		\$18.00
SONIA SHANKMAN ORTHOGENIC SCHOOL (58795)			\$6,705.86
05-17-2023 Regular - Check #: 568260			\$6,705.86
SPED PRIVATE TUITION WBHS	Education Fund		\$6,705.86
SPANNUTH BOILER (1885)			\$4,289.00
05-17-2023 Regular - Check #: 568232			\$4,289.00
PUR SVC AT MAINTENANCE	O & M Fund		\$3,550.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$739.00
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,523.38
05-17-2023 Regular - Check #: 568233			\$3,523.38
SP ED TRANSPORTATION	59 Transportation Fund		\$1,466.42
SP ED TRANSPORTATION	Transportation Fund		\$1,221.32

SP ED TRANSPORTATION	Transportation Fund	\$835.64	
SPORTS IMPORTS (44084)			\$1,675.00
05-10-2023 Regular - Check #: 5741			\$1,675.00
WB ATH RES ACT 2014	Activity Fund	\$1,675.00	
SPRINGSHARE LLC (54693)			\$4,136.00
05-24-2023 Regular - Check #: 568323			\$4,136.00
PUR SVC DIST TECH	Education Fund	\$999.00	
PUR SVC DIST TECH	Education Fund	\$1,199.00	
PUR SVC DIST TECH	Education Fund	\$1,938.00	
STAPLES BUSINESS CREDIT (51004)			\$455.56
05-17-2023 Regular - Check #: 568234			\$455.56
SUPPLIES WB BUS ED	Education Fund	\$240.41	
SUPPLIES WB FAM CONS	Education Fund	\$215.15	
STATE CHEMICAL SOLUTIONS (58523)			\$752.40
05-17-2023 Regular - Check #: 568235			\$752.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$752.40	
STEVEN R BRIDGES (53768)			\$1,491.78
05-17-2023 Regular - Check #: V3001227			\$1,491.78
VOC STUDENT TRAVEL	Education Fund	\$1,491.78	
SUBURBAN DOOR CHECK & LOCK SERVICE (58570)			\$161.31
05-17-2023 Regular - Check #: 568236			\$161.31
SUPPLIES AT MAINTENANCE	O & M Fund	\$161.31	
SUBURBAN DRIVELINE, INC. (45546)			\$0.00
05-02-2023 Regular - Check #: 568042			\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	(\$40.00)	
05-16-2023 Void - Check #: 568042			(\$40.00)
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	(\$40.00)	
SWEETWATER MUSIC (44601)			\$403.87
05-24-2023 Regular - Check #: 568324			\$403.87
SUPPLIES WB MUSIC	Education Fund	\$403.87	
SYMBOL TRAINING INSTITUTE (58832)			\$26,580.16
05-17-2023 Regular - Check #: 568237			\$26,580.16
FACILITY RENTAL	O & M Fund	\$11,709.92	
FACILITY RENTAL	O & M Fund	\$11,709.92	
CONTINGENCY - ED	Education Fund	\$3,160.32	

SYSTEMIC EDUCATIONAL EQUITY (58277)			\$5,000.00
05-24-2023	Regular - Check #: 568325		\$5,000.00
	P.S.IMP INST TITLE II	Education Fund	\$5,000.00
TALX UC EXPRESS (47113)			\$250.00
05-17-2023	Regular - Check #: 568170		\$250.00
	PUR SVC CENT - HR	Education Fund	\$250.00
TERESA SEMENTA (58907)			\$250.00
05-08-2023	Regular - Check #: 5715		\$250.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$250.00
TERRACE SUPPLY (485)			\$341.74
05-17-2023	Regular - Check #: 568238		\$12.60
	SUPPLIES WB MAINTENANCE	O & M Fund	\$12.60
05-24-2023	Regular - Check #: 568326		\$329.14
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$329.14
TERRENCE D MILLER (56990)			\$1,764.40
05-24-2023	Regular - Check #: V3001267		\$1,764.40
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,764.40
TERRI E WOEBEL (51772)			\$41.74
05-02-2023	Regular - Check #: V3001194		\$41.74
	SUPPLIES WB ENGLISH	Education Fund	\$41.74
TFD UNLIMITED LLC (58159)			\$165.00
05-02-2023	Regular - Check #: 568043		\$165.00
	DIST TECH MATERIALS	Education Fund	\$165.00
THE BOW BOYS LLC (58957)			\$1,160.00
05-24-2023	Regular - Check #: 5814		\$1,160.00
	CHEERLEADING	Activity Fund	\$1,160.00
THE CERTIF-A-GIFT COMPANY (56412)			\$3,679.17
05-24-2023	Regular - Check #: 568327		\$3,679.17
	PUR SVC BOE OTHER	Education Fund	\$3,487.58
	PUR SVC BOE OTHER	Education Fund	\$191.59
THE OMNI GROUP (55154)			\$82.50
05-10-2023	Regular - Check #: 568140		\$82.50
	EDUCATION FUND	Education Fund	\$82.50
THE WRITING REVOLUTION INC (58840)			\$2,430.00
05-02-2023	Regular - Check #: 568044		\$900.00
	P.S.IMP INST TITLE II	61 Education Fund	\$900.00
05-24-2023	Regular - Check #: 568328		\$1,530.00

P.S.IMP INST TITLE II	Education Fund	\$900.00
P.S.IMP INST TITLE II	Education Fund	\$630.00
THERMOWORKS INC (58886)		\$207.99
05-10-2023 Regular - Check #: 568103		\$207.99
SUPPLIES CARL PERKINS	Education Fund	\$207.99
THILLENS, INC (56787)		\$419.35
05-10-2023 Regular - Check #: 568141		\$419.35
PUR SVC WB PRIN OFF	Education Fund	\$209.68
PUR SVC AT PRIN OFF	Education Fund	\$209.67
THOMSON REUTERS WEST (58182)		\$1,091.67
05-17-2023 Regular - Check #: 568239		\$1,091.67
R&M WB ATT/SCHD	Education Fund	\$545.84
R&M AT ATT/SCHD	Education Fund	\$545.83
TRI-ANGLE SCREEN PRINT (21856)		\$1,486.50
05-02-2023 Regular - Check #: 5712		\$910.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$910.00
05-17-2023 Regular - Check #: 5763		\$576.50
ATTRIBUTE	Activity Fund	\$576.50
TROPHIES BY GEORGE (17960)		\$2,701.95
05-17-2023 Regular - Check #: 568240		\$185.00
SUPPLIES AT PE	Education Fund	\$185.00
05-17-2023 Regular - Check #: 5764		\$1,185.00
WB ATH RES ACT 2014	Activity Fund	\$1,185.00
05-24-2023 Regular - Check #: 568329		\$1,331.95
SUPPLIES WB PRIN OFF	Education Fund	\$1,331.95
TROPI-QUATICS PET CENTRE (54828)		\$377.41
05-02-2023 Regular - Check #: 568045		\$111.33
SUPPLIES WB SCIENCE	Education Fund	\$111.33
05-24-2023 Regular - Check #: 568330		\$266.08
SUPPLIES WB SCIENCE	Education Fund	\$266.08
TROPP MUSIC SERVICES LLC (58924)		\$450.00
05-17-2023 Regular - Check #: 5765		\$450.00
MUSIC/ORCHESTRA	Activity Fund	\$450.00
TYCO INTEGRATED SECURITY, LLC (54190)		\$364.63
05-24-2023 Regular - Check #: 568295		\$364.63
PUR SVC DO MAINTENANCE	O & M Fund	\$211.63
PUR SVC WB MAINTENANCE	O & M Fund	\$153.00

TYLER TECHNOLOGIES INC (58569)			\$2,000.00
05-02-2023	Regular - Check #: 568046		\$1,650.00
	CONTR SVC ROUTING/GPS	Transportation Fund	\$1,650.00
05-24-2023	Regular - Check #: 568331		\$350.00
	CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00
ULINE INC (50145)			\$154.51
05-17-2023	Regular - Check #: 568241		\$154.51
	SUPPLIES AT MAINTENANCE	O & M Fund	\$154.51
UMB BANK F/B/O AXA (57418)			\$16,340.00
05-10-2023	Regular - Check #: 568095		\$8,170.00
	EDUCATION FUND	Education Fund	\$8,170.00
05-25-2023	Regular - Check #: 568373		\$8,170.00
	EDUCATION FUND	Education Fund	\$8,170.00
UNIFIRST CORPORATION (57941)			\$9,741.95
05-17-2023	Regular - Check #: 568242		\$9,499.73
	SUPPLIES WB MAINTENANCE	O & M Fund	\$4,868.32
	SUPPLIES AT MAINTENANCE	O & M Fund	\$4,631.41
05-24-2023	Regular - Check #: 568332		\$242.22
	SUPPLIES AT MAINTENANCE	O & M Fund	\$200.80
	SUPPLIES DO MAINTENANCE	O & M Fund	\$41.42
UNITED DISPATCH AGENT FOR 303 TAXI (45046)			\$13,572.40
05-02-2023	Regular - Check #: 568047		\$13,572.40
	SP ED TRANSPORTATION	Transportation Fund	\$13,572.40
UNITED PARCEL SERVICE (6763)			\$277.90
05-02-2023	Regular - Check #: 568075		\$65.22
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
	PUR SVC POSTAGE - AT	Education Fund	\$32.61
05-10-2023	Regular - Check #: 568142		\$65.43
	PUR SVC POSTAGE - AT	Education Fund	\$32.82
	PUR SVC POSTAGE - WB	Education Fund	\$32.61
05-17-2023	Regular - Check #: 568243		\$65.39
	PUR SVC POSTAGE - WB	Education Fund	\$32.80
	PUR SVC POSTAGE - AT	Education Fund	\$32.59
05-24-2023	Regular - Check #: 568357		\$81.86
	PUR SVC POSTAGE - WB	Education Fund	\$49.25
	PUR SVC POSTAGE - AT	Education Fund	\$32.61
VANGUARD ENERGY SERVICES (49184)			\$5,329.18

05-24-2023 Regular - Check #: 568358			\$5,329.18
HEATING AT UTILITY	O & M Fund	\$2,575.27	
HEATING WB UTILITY	O & M Fund	\$2,427.76	
HEATING DO	O & M Fund	\$326.15	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$5,014.00
05-10-2023 Regular - Check #: 568096			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
05-25-2023 Regular - Check #: 568374			\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VELAZQUEZ PRESS (58663)			\$187.72
05-24-2023 Regular - Check #: 568333			\$187.72
EDUC MEDIA TITLE III SUPP	Education Fund	\$17.54	
EDUC MEDIA TITLE III SUPP	Education Fund	\$17.55	
EDUC MEDIA TITLE III SUPP	Education Fund	\$35.09	
EDUC MEDIA TITLE III SUPP	Education Fund	\$65.89	
EDUC MEDIA TITLE III SUPP	Education Fund	\$51.65	
VERENISE MORALES- SAAVEDRS (58928)			\$1,000.00
05-17-2023 Regular - Check #: 5770			\$1,000.00
WM M ROOK SCHOLARSHIP	Activity Fund	\$1,000.00	
VILLA PARK CHAMBER OF COMMERCE (1256)			\$100.00
05-02-2023 Regular - Check #: 568048			\$100.00
SUPPLIES WB PRIN OFF	Education Fund	\$100.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			\$657.53
05-02-2023 Regular - Check #: 568049			\$657.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$657.53	
VILLAGE OF ADDISON (136)			\$22,225.71
05-02-2023 Regular - Check #: 568050			\$6,423.77
SUPPLIES AT MAINTENANCE	O & M Fund	\$4,425.32	
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,107.85	
PUR SVC WB MAINTENANCE	O & M Fund	\$250.50	
SUPPLIES AT DRIVER ED	Education Fund	\$239.04	
SUPPLIES AT MAINTENANCE	O & M Fund	\$187.89	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$151.82	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$61.35	
05-02-2023 Regular - Check #: 568076			\$14,366.86
WATER AT UTILITY	O & M Fund	\$13,490.17	
WATER UTILITY DO	O & M Fund	\$876.69	
05-24-2023 Regular - Check #: 568359			\$1,435.08

SUPPLIES WB MAINTENANCE	O & M Fund	\$473.84	
SUPPLIES AT MAINTENANCE	O & M Fund	\$267.14	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$265.23	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$216.66	
SUPPLIES AT DRIVER ED	Education Fund	\$212.21	
VILLAGE OF ADDISON (27937)			\$8,238.88
05-10-2023 Regular - Check #: 568143			\$8,238.88
AT POLICE LIAISON	Education Fund	\$4,370.20	
AT POLICE LIAISON	Education Fund	\$3,868.68	
VILLAGE OF VILLA PARK (13137)			\$12,968.91
05-02-2023 Regular - Check #: 568051			\$6,376.00
NON CAP O&M SPEC	O & M Fund	\$6,106.00	
SUPPLIES WB PRIN OFF	Education Fund	\$270.00	
05-10-2023 Regular - Check #: 568144			\$6,049.82
WATER WB UTILITY	O & M Fund	\$5,869.86	
WATER WB UTILITY	O & M Fund	\$179.96	
05-17-2023 Regular - Check #: 568261			\$543.09
SUPPLIES WB DRIVER ED	Education Fund	\$543.09	
WEST SUBURBAN TEACHERS UNION (1594)			\$26,492.76
05-10-2023 Regular - Check #: 568083			\$13,246.38
EDUCATION FUND	Education Fund	\$13,246.38	
05-25-2023 Regular - Check #: 568361			\$13,246.38
EDUCATION FUND	Education Fund	\$13,246.38	
WESTMONT, C.U.S.D. 201 (55480)			\$240.00
05-02-2023 Regular - Check #: 568052			\$240.00
P.S.IMP INST TITLE II	Education Fund	\$240.00	
WHEATON MULCH, INC. (49096)			\$4,893.00
05-02-2023 Regular - Check #: 568053			\$2,715.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$2,715.00	
05-17-2023 Regular - Check #: 568244			\$1,810.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,810.00	
05-24-2023 Regular - Check #: 568334			\$368.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$368.00	
WIGHT & COMPANY (511)			\$59,744.94
05-02-2023 Regular - Check #: 568054			\$18,380.79
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$2,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$3,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$5,880.79	

CONSTRUCTION SERVICES	O & M Fund	\$6,500.00	
05-24-2023 Regular - Check #: 568335			\$41,364.15
CONSTRUCTION SERVICES	O & M Fund	\$2,500.00	
CONSTRUCTION SERVICES	O & M Fund	\$4,245.00	
CONSTRUCTION SERVICES	O & M Fund	\$1,780.00	
CONSTRUCTION SERVICES	O & M Fund	\$4,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$4,000.00	
CONSTRUCTION SERVICES	O & M Fund	\$19,839.15	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$4,000.00	
WOOD DALE BOWL (18878)			\$3,882.00
05-17-2023 Regular - Check #: 568246			\$3,882.00
SUPPLIES AT ATH	Education Fund	\$265.00	
PUR SVC AT ATH	Education Fund	\$3,617.00	
YAVILIN GARCIA-GUTIERREZ (58916)			\$1,000.00
05-10-2023 Regular - Check #: 5728			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
ZOOM VIDEO COMMUNICATIONS, INC (57990)			\$22,140.00
05-17-2023 Regular - Check #: 568247			\$22,140.00
PUR SVC TECH ARP	Education Fund	\$3,240.00	
PUR SVC TECH ARP	Education Fund	\$18,000.00	
PUR SVC TECH ARP	Education Fund	\$500.00	
PUR SVC TECH ARP	Education Fund	\$400.00	

TO: Dr. Jean Barbanente
Board of Education

DATE: June 12, 2023

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from May 18 – June 7, 2023

Attached for approval to release is a list of payments to vendors for the period of May 18 – June 7, 2023 in the total amount of \$1,867,438.65.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of May 18 – June 7, 2023 in the total amount of \$1,867,438.65.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
 05-18-2023 to 06-07-2023
 Generated on 06-07-2023 at 9:04 PM
 Total Results: 353

ABIGAIL AGUILERA (58925)			\$500.00
06-07-2023 Regular - Check #: 5848			\$500.00
ATTRIBUTE	Activity Fund		\$500.00
ACACIA ACADEMY (42126)			\$3,416.58
05-24-2023 Regular - Check #: 568336			\$3,416.58
SPED PRIVATE TUITION WBHS	Education Fund		\$3,416.58
ACIS (58970)			\$7,920.00
06-07-2023 Regular - Check #: 5849			\$7,920.00
FOREIGN TRAVEL - AT	Activity Fund		\$7,920.00
ADA BADMINTON & TENNIS (45886)			\$72.00
06-07-2023 Regular - Check #: 568476			\$72.00
SUPPLIES WB PE	Education Fund		\$72.00
ADDISON FLORAL, INC (124)			\$556.00
06-01-2023 Regular - Check #: 568375			\$61.00
PUR SVC BOE OTHER	Education Fund		\$61.00
06-07-2023 Regular - Check #: 568477			\$495.00
SUPPLIES AT PRIN OFF	Education Fund		\$495.00
ADDISON TRAIL HS PETTY CASH (58501)			\$1,378.76
06-07-2023 Regular - Check #: 568566			\$744.81
SUPPLIES AT PRIN OFF	Education Fund		\$50.74
SUPPLIES AT READING LAB	Education Fund		\$50.00
SUPPLIES AT ESL	Education Fund		\$50.00
SUPPLIES AT PRIN OFF	Education Fund		\$49.92
SUPPLIES AT PRIN OFF	Education Fund		\$47.38
SUPPLIES AT PRIN OFF	Education Fund		\$46.62
SUPPLIES AT PRIN OFF	Education Fund		\$45.82
SUPPLIES AT STUDENT ACTIV	Education Fund		\$40.76
SUPPLIES AT I&T	Education Fund		\$39.99
SUPPLIES AT SCIENCE	Education Fund		\$36.94
SUPPLIES AT PRIN OFF	Education Fund		\$35.00
SUPPLIES AT SCIENCE	Education Fund		\$29.98

SUPPLIES AT SOC STUDIES	Education Fund	\$27.97	
SUPPLIES AT SOC STUDIES	Education Fund	\$24.99	
SUPPLIES AT SCIENCE	Education Fund	\$24.64	
SUPPLIES AT PRIN OFF	Education Fund	\$22.00	
SUPPLIES AT PRIN OFF	Education Fund	\$21.95	
VOC STUDENT TRAVEL	Education Fund	\$18.97	
SUPPLIES AT PRIN OFF	Education Fund	\$14.97	
SUPPLIES AT SCIENCE	Education Fund	\$11.99	
SUPPLIES AT SCIENCE	Education Fund	\$10.65	
SUPPLIES AT SCIENCE	Education Fund	\$10.12	
SUPPLIES AT I&T	Education Fund	\$9.99	
SUPPLIES AT PRIN OFF	Education Fund	\$8.75	
VOC STUDENT TRAVEL	Education Fund	\$8.47	
SUPPLIES AT SCIENCE	Education Fund	\$6.20	
06-07-2023 Regular - Check #: 5869			\$633.95
ATTRIBUTE	Activity Fund	\$50.00	
AT INTERACT CLUB	Activity Fund	\$50.00	
CLASS OF 2023-AT	Activity Fund	\$47.39	
AT BEST BUDDIES CLUB	Activity Fund	\$45.33	
AT BEST BUDDIES CLUB	Activity Fund	\$41.31	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$38.87	
CLUB INTERNATIONAL	Activity Fund	\$34.19	
LADIES	Activity Fund	\$32.67	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$32.10	
ITALIAN CLUB	Activity Fund	\$30.23	
AT INTERACT CLUB	Activity Fund	\$30.06	
AT BEST BUDDIES CLUB	Activity Fund	\$23.13	
CLASS OF 2023-AT	Activity Fund	\$22.50	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$21.03	
AT ATHLETIC BOOSTERS	Activity Fund	\$20.99	
AT BEST BUDDIES CLUB	Activity Fund	\$20.98	
CLUB INTERNATIONAL	Activity Fund	\$18.61	
ITALIAN CLUB	Activity Fund	\$15.06	
STUDENT COUNCIL	Activity Fund	\$15.00	
ITALIAN CLUB	Activity Fund	\$12.59	
AT RESERVE ACTIVITY	Activity Fund	\$10.04	
AT ATHLETIC BOOSTERS	Activity Fund	\$10.00	
AT ATHLETIC BOOSTERS	Activity Fund	\$5.99	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5.88	

ADDISON YOUTH SPORTS ASSOC. NFP (58668)			\$1,200.00
06-01-2023	Regular - Check #: 5815		\$1,200.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,200.00
AHW LLC (49602)			\$48.11
06-07-2023	Regular - Check #: 568478		\$48.11
	SUPPLIES WB MAINTENANCE	O & M Fund	\$48.11
ALBERTSON COMPANIES (49303)			\$1,060.65
05-24-2023	Regular - Check #: 568337		\$888.24
	SUPPLIES IDEA B	Education Fund	\$385.34
	SUPPLIES IDEA B	Education Fund	\$326.21
	SUPPLIES AT SPED	Education Fund	\$63.08
	SUPPLIES AT SPED	Education Fund	\$53.63
	SUPPLIES IDEA B	Education Fund	\$23.55
	SUPPLIES WB FAM CONS	Education Fund	\$21.45
	SUPPLIES WB FAM CONS	Education Fund	\$14.98
06-01-2023	Regular - Check #: 568455		\$95.94
	SUPPLIES IDEA B	Education Fund	\$91.58
	SUPPLIES AT FAM CONS	Education Fund	\$4.36
06-07-2023	Regular - Check #: 568535		\$76.47
	SUPPLIES IDEA B	Education Fund	\$76.47
ALENA U EDWARDS (58175)			\$33.94
06-01-2023	Regular - Check #: V3001295		\$33.94
	SUPPLIES CENT SUPPORT SER	Education Fund	\$33.94
ALEXIAN BROTHERS (41025)			\$80.00
06-07-2023	Regular - Check #: 568480		\$80.00
	WB HOME & HOSP TUTORING	Education Fund	\$80.00
ALL DIGITAL REWARDS, LLC (58438)			\$580.00
05-24-2023	Regular - Check #: 5795		\$580.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$580.00
ALLAN E RENDAK (57697)			\$600.00
06-01-2023	Regular - Check #: V3001324		\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
ALPHAGRAPHS AURORA #492 (58782)			\$127.75
06-07-2023	Regular - Check #: 5850		\$127.75
	THEATER DRAMA	Activity Fund	\$127.75
AMAZON CAPITAL SERVICES (58120)			\$7,546.99
		71	
05-24-2023	Regular - Check #: 568263		\$4,729.55

DIST NON CAP TECH	Education Fund	\$2,992.68	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$248.93	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$248.92	
SUPPLIES WB TITLE I	Education Fund	\$233.64	
SUPPLIES AT TITLE I	Education Fund	\$233.64	
SUPPLIES WB PRIN OFF	Education Fund	\$190.00	
SUPPLIES CARL PERKINS	Education Fund	\$133.93	
DIST NON CAP TECH	Education Fund	\$119.95	
SUPPLIES CARL PERKINS	Education Fund	\$105.99	
SUPPLIES AT LIBRARY	Education Fund	\$75.91	
SUPPLIES WB FAM CONS	Education Fund	\$50.89	
SUPPLIES AT LIBRARY	Education Fund	\$39.99	
BOOKS AT LIBRARY	Education Fund	\$24.83	
SUPPLIES WB FAM CONS	Education Fund	\$19.80	
SUPPLIES AT ATH	Education Fund	\$10.45	
05-24-2023 Regular - Check #: 5796			\$38.06
CLASS OF 2023-AT	Activity Fund	\$38.06	
06-01-2023 Regular - Check #: 568376			\$2,320.15
PERIODICALS AT LIBRARY	Education Fund	\$825.68	
SUPPLIES AT PE	Education Fund	\$522.48	
EDUC MEDIA TITLE III SUPP	Education Fund	\$466.71	
SUPPLIES WB PRIN OFF	Education Fund	\$165.88	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$98.50	
SUPPLIES TITLE II	Education Fund	\$63.50	
SUPPLIES AT SCIENCE	Education Fund	\$55.93	
BOOKS WB LIBRARY	Education Fund	\$40.99	
SUPPLIES TITLE II	Education Fund	\$30.95	
SUPPLIES DO MAINTENANCE	O & M Fund	\$23.97	
PERIODICALS AT LIBRARY	Education Fund	\$11.58	
SUPPLIES WB LIBRARY	Education Fund	\$7.99	
SUPPLIES AT SCIENCE	Education Fund	\$5.99	
06-01-2023 Regular - Check #: 568377			\$27.43
SUPPLIES TITLE II	Education Fund	\$27.43	
06-01-2023 Regular - Check #: 5816			\$18.98
STUDENT COUNCIL	Activity Fund	\$18.98	
06-07-2023 Regular - Check #: 568481			\$412.82
SUPPLIES AT LANGUAGE	Education Fund	\$275.30	
SUPPLIES AT LANGUAGE	Education Fund	\$73.53	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$43.60	

EXEC ADMIN STAFF TRAVEL	Education Fund	\$20.39	
AMELIA TORTORICI (58914)			\$500.00
06-07-2023 Regular - Check #: 5852			\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
AMERITAS (52853)			\$119.00
05-25-2023 Regular - Check #: 568362			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
AMY E FERRARO (41761)			\$1,233.05
06-01-2023 Regular - Check #: V3001297			\$635.17
P.S.IMP INST TITLE II	Education Fund	\$434.65	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$200.52	
06-07-2023 Regular - Check #: V3001339			\$597.88
TUITION REIM-ESL/DUAL CR	Education Fund	\$597.88	
AMY E PESCHKE (53875)			\$99.98
06-07-2023 Regular - Check #: V3001357			\$99.98
SUPPLIES WB ENGLISH	Education Fund	\$99.98	
AMY LYNNE NOWAK (40590)			\$3,754.64
05-24-2023 Regular - Check #: V3001272			\$1,622.58
PUR SVC BOE OTHER	Education Fund	\$222.58	
TUITION REIMBURSEMENT	Education Fund	\$200.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
06-01-2023 Regular - Check #: V3001318			\$225.68
PUR SVC BOE OTHER	Education Fund	\$225.68	
06-07-2023 Regular - Check #: V4000852			\$1,906.38
CATERING WB	Activity Fund	\$1,906.38	
ANGELA B RUIZ (57098)			\$117.00
06-07-2023 Regular - Check #: V4000853			\$117.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$117.00	
ANNA LOUISE MCSWEENEY (49126)			\$942.37
06-01-2023 Regular - Check #: V4000839			\$942.37
THEATER DRAMA	Activity Fund	\$554.17	
STUDENT COUNCIL	Activity Fund	\$388.20	
ANNA OLSEN (58965)			\$1,000.00
05-24-2023 Regular - Check #: 5797			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00	
06-07-2023 Regular - Check #: 5853			\$500.00

ATTRIBUTE	Activity Fund	\$500.00	
ANTHONY V BELTRANO (53490)			\$792.43
06-01-2023 Regular - Check #: V3001283			\$68.75
R&M AT HOST	Education Fund	\$68.75	
06-01-2023 Regular - Check #: V4000827			\$723.68
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$620.68	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$103.00	
ANTONIO GONZALEZ JR. (58693)			\$1,273.06
06-01-2023 Regular - Check #: V3001301			\$1,273.06
TUITION REIM-ESL/DUAL CR	Education Fund	\$636.53	
TUITION REIM-ESL/DUAL CR	Education Fund	\$636.53	
AQUALAB WATER TREATMENT INC (57789)			\$640.00
05-24-2023 Regular - Check #: 568264			\$640.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$640.00	
ARBITERPAY TRUST ACCOUNT (58396)			\$5,380.00
05-24-2023 Regular - Check #: 5798			\$5,380.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$5,380.00	
ASSURED SOLUTIONS (58121)			\$12,271.90
06-07-2023 Regular - Check #: 568479			\$12,271.90
SUPPLIES-ARP	O & M Fund	\$12,271.90	
AT&T (18491)			\$2,340.00
05-24-2023 Regular - Check #: 568338			\$2,340.00
MEDIA SERVICE	O & M Fund	\$2,340.00	
AURELIO'S PIZZA (46041)			\$132.00
06-07-2023 Regular - Check #: 568482			\$132.00
PUR SVC BOE OTHER	Education Fund	\$132.00	
AWARDING YOU (52121)			\$1,115.00
06-01-2023 Regular - Check #: 568378			\$75.00
SUPPLIES AT LANGUAGE	Education Fund	\$75.00	
06-07-2023 Regular - Check #: 568483			\$756.00
SUPPLIES AT ENGLISH	Education Fund	\$378.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$378.00	
06-07-2023 Regular - Check #: 568484			\$284.00
SUPPLIES AT SOC STUDIES	Education Fund	\$160.00	
SUPPLIES AT ENGLISH	Education Fund	\$124.00	
AXA EQUITABLE (7986)			\$21,356.08
	74		
05-25-2023 Regular - Check #: 568363			\$21,356.08

EDUCATION FUND	Education Fund	\$21,356.08	
AYESHA Q RIZVI (56795)			\$310.68
06-01-2023 Regular - Check #: V3001326			\$310.68
P.S.IMP INST TITLE II	Education Fund	\$271.17	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$39.51	
B & H PHOTO VIDEO (22440)			\$1,886.66
05-24-2023 Regular - Check #: 568265			\$1,194.00
DIST NON CAP TECH	Education Fund	\$1,194.00	
06-01-2023 Regular - Check #: 568379			\$692.66
PUR SVC DIST TECH	Education Fund	\$692.66	
BARNES AND NOBLE (27835)			\$21,182.29
06-01-2023 Regular - Check #: 568380			\$13,954.29
SUPPLIES AT TITLE I	Education Fund	\$4,309.50	
SUPPLIES AT TITLE I	Education Fund	\$3,922.75	
SUPPLIES WB TITLE I	Education Fund	\$1,888.50	
SUPPLIES WB TITLE I	Education Fund	\$1,512.00	
SUPPLIES WB TITLE I	Education Fund	\$1,617.04	
SUPPLIES WB ENGLISH	Education Fund	\$704.50	
06-01-2023 Regular - Check #: 568456			\$199.60
SUPPLIES AT ENGLISH	Education Fund	\$199.60	
06-07-2023 Regular - Check #: 568485			\$7,028.40
SUPPLIES AT ENGLISH	Education Fund	\$4,115.35	
SUPPLIES AT ENGLISH	Education Fund	\$1,608.75	
SUPPLIES AT ENGLISH	Education Fund	\$812.50	
SUPPLIES WB ENGLISH	Education Fund	\$491.80	
BEDFORD, FREEMAN & WORTH (56958)			\$19,876.19
06-01-2023 Regular - Check #: 568381			\$16,543.82
SUPPLIES AT TITLE I	Education Fund	\$9,578.96	
SUPPLIES WB TITLE I	Education Fund	\$3,162.69	
SUPPLIES WB TITLE I	Education Fund	\$3,014.37	
SUPPLIES WB TITLE I	Education Fund	\$158.13	
SUPPLIES AT TITLE I	Education Fund	\$478.95	
SUPPLIES WB TITLE I	Education Fund	\$150.72	
06-07-2023 Regular - Check #: 568486			\$3,332.37
SUPPLIES WB ENGLISH	Education Fund	\$3,332.37	
BENJAMIN MAHER (57839)			\$1,800.00
06-07-2023 Regular - Check #: V3001349			\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
BETH TORTORICI (56119)		\$50.00
05-24-2023 Regular - Check #: 5799		\$50.00
WPO (WB PARENT ORG)	Activity Fund	\$50.00
BRANDON MURPHY (51441)		\$80.20
06-07-2023 Regular - Check #: V3001351		\$80.20
SUPPLIES WB PRIN OFF	Education Fund	\$80.20
BRANKICA PULIA (57075)		\$163.76
06-01-2023 Regular - Check #: V3001322		\$163.76
SUPPLIES AT SCIENCE	Education Fund	\$103.80
SUPPLIES AT SCIENCE	Education Fund	\$41.46
SUPPLIES AT SCIENCE	Education Fund	\$18.50
BRETT A BLAIR (43370)		\$118.32
06-07-2023 Regular - Check #: V4000846		\$118.32
IND EVENTS SPEECH TEAM	Activity Fund	\$118.32
BRIDGET COLLERAN (58469)		\$936.53
05-24-2023 Regular - Check #: V3001257		\$791.28
SUPPLIES AT FAM CONS	Education Fund	\$188.60
SUPPLY AT VOC ED I&T	Education Fund	\$87.60
SUPPLIES AT BUS ED	Education Fund	\$68.91
SUPPLY AT VOC ED I&T	Education Fund	\$129.60
SUPPLIES AT BUS ED	Education Fund	\$316.57
06-01-2023 Regular - Check #: V3001287		\$145.25
SUPPLY AT VOC ED BUS ED	Education Fund	\$37.52
SUPPLY AT VOC ED BUS ED	Education Fund	\$107.73
BRISEIDA NOYOLA (58793)		\$1,540.00
06-07-2023 Regular - Check #: V3001354		\$1,540.00
TUITION REIMBURSEMENT	Education Fund	\$420.00
TUITION REIMBURSEMENT	Education Fund	\$420.00
TUITION REIMBURSEMENT	Education Fund	\$700.00
BRITE LIFT (58367)		\$143,447.00
05-24-2023 Regular - Check #: 568266		\$143,447.00
SP ED TRANSPORTATION	Transportation Fund	\$39,861.28
SP ED TRANSPORTATION	Transportation Fund	\$37,718.80
SP ED TRANSPORTATION	Transportation Fund	\$25,795.20

SP ED TRANSPORTATION	Transportation Fund	\$25,458.72	
HOMELESS TRANSPORTATION	Transportation Fund	\$6,080.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$5,502.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$3,031.00	
BROOK CATERING COMPANY (55795)			\$648.89
05-24-2023 Regular - Check #: 568267			\$519.69
SUPPLIES WB PRIN OFF	Education Fund	\$519.69	
05-24-2023 Regular - Check #: 5800			\$129.20
CHILD DEVELOPMENT	Activity Fund	\$129.20	
BSN SPORTS LLC (3284)			\$16,863.67
05-24-2023 Regular - Check #: 568268			\$1,125.67
SUPPLIES AT ATH	Education Fund	\$1,125.67	
05-24-2023 Regular - Check #: 5801			\$11,767.81
WB ATH RES ACT 2014	Activity Fund	\$6,171.00	
WB ATH RES ACT 2014	Activity Fund	\$3,209.31	
WB ATH RES ACT 2014	Activity Fund	\$1,543.50	
WB ATH RES ACT 2014	Activity Fund	\$844.00	
06-01-2023 Regular - Check #: 5817			\$1,020.19
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$329.82	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$189.72	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$500.65	
06-07-2023 Regular - Check #: 5854			\$2,950.00
WB ATH RES ACT 2014	Activity Fund	\$2,950.00	
C.J.C. AUTO PARTS (28491)			\$10,239.10
05-24-2023 Regular - Check #: 5802			\$3,069.70
AUTO SHOP	Activity Fund	\$3,069.70	
06-01-2023 Regular - Check #: 5818			\$2,096.55
AUTO REPAIR CLUB	Activity Fund	\$1,750.10	
AUTO REPAIR CLUB	Activity Fund	\$346.45	
06-07-2023 Regular - Check #: 568487			\$2,395.19
R&M AT I&T	Education Fund	\$884.76	
SUPPLIES AT I&T	Education Fund	\$674.38	
R&M AT I&T	Education Fund	\$475.78	
R&M AT I&T	Education Fund	\$247.58	
SUPPLIES AT I&T	Education Fund	\$112.69	
06-07-2023 Regular - Check #: 5845			\$759.53
AUTO REPAIR CLUB	77 Activity Fund	\$570.68	
AUTO REPAIR CLUB	Activity Fund	\$166.97	

AUTO REPAIR CLUB	Activity Fund	\$21.88	
06-07-2023 Regular - Check #: 5855			\$1,918.13
AUTO REPAIR CLUB	Activity Fund	\$1,110.89	
AUTO REPAIR CLUB	Activity Fund	\$807.24	
C.O.R.E. ACADEMY (54810)			\$6,168.36
06-07-2023 Regular - Check #: 568536			\$6,168.36
SPED PRIVATE TUITION ATHS	Education Fund	\$6,168.36	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			\$4,370.57
05-24-2023 Regular - Check #: 568347			\$4,370.57
SPED PRIVATE TUITION ATHS	Education Fund	\$4,370.57	
CANON SOLUTIONS AMERICA (55867)			\$4,366.37
05-24-2023 Regular - Check #: 568339			\$4,209.98
DUPLICATING WB PRIN OFF	Education Fund	\$2,153.94	
DUPLICATING AT PRIN OFF	Education Fund	\$2,056.04	
06-07-2023 Regular - Check #: 568537			\$156.39
DUPLICATING WB PRIN OFF	Education Fund	\$96.00	
DUPLICATING AT PRIN OFF	Education Fund	\$60.39	
CARLYN LLOYD (52580)			\$300.00
06-01-2023 Regular - Check #: 568382			\$300.00
PUR SVC MUSIC	Education Fund	\$300.00	
CAROLINA BIOLOGICAL SUPPLY CO. (240)			\$577.85
06-01-2023 Regular - Check #: 568383			\$577.85
SUPPLIES AT TITLE I	Education Fund	\$549.85	
SUPPLIES AT TITLE I	Education Fund	\$28.00	
CARYN SCIMECA (46583)			\$40.49
05-24-2023 Regular - Check #: V3001276			\$40.49
SUPPLIES ESL DIRECTOR	Education Fund	\$40.49	
CENGAGE LEARNING INC (50937)			\$13,666.50
06-01-2023 Regular - Check #: 568384			\$4,773.00
PS TITLE I	Education Fund	\$4,773.00	
06-01-2023 Regular - Check #: 568385			\$2,805.00
SUPPLIES AT TITLE I	Education Fund	\$2,550.00	
SUPPLIES AT TITLE I	Education Fund	\$255.00	
06-01-2023 Regular - Check #: 568386			\$3,514.50
SUPPLIES WB TITLE I	Education Fund	\$2,145.00	
PS TITLE I	Education Fund	\$1,050.00	
SUPPLIES WB TITLE I	Education Fund	\$319.50	
06-01-2023 Regular - Check #: 568387			\$2,574.00

PS TITLE I	Education Fund	\$1,290.00	
PS TITLE I	Education Fund	\$1,050.00	
PS TITLE I	Education Fund	\$234.00	
CENTRAL TURF AND (53908)			\$64.27
06-07-2023 Regular - Check #: 568488			\$64.27
SUPPLIES AT MAINTENANCE	O & M Fund	\$64.27	
CENTURY SPRINGS (47088)			\$54.92
05-24-2023 Regular - Check #: 568269			\$13.98
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
06-07-2023 Regular - Check #: 568489			\$40.94
SUPPLIES WB STUDENT ACTIV	Education Fund	\$33.45	
SUPPLIES WB PRIN OFF	Education Fund	\$7.49	
CHARTWELLS DINING SERVICES (56108)			\$1,575.10
05-24-2023 Regular - Check #: 568270			\$400.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$400.00	
06-01-2023 Regular - Check #: 568388			\$989.85
SUPPLIES ESL DIRECTOR	Education Fund	\$540.00	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$299.25	
SUPPLIES WB STUDENT ACTIV	Education Fund	\$120.00	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$30.60	
06-07-2023 Regular - Check #: 568490			\$185.25
SUPPLIES AT STUDENT ACTIV	Education Fund	\$185.25	
CHICAGO SHAKESPEARE THEATER (41253)			\$375.00
06-01-2023 Regular - Check #: 568389			\$375.00
SUPPLIES AT ENGLISH	Education Fund	\$375.00	
CHRISTOPHER BAZANT (55629)			\$598.28
06-01-2023 Regular - Check #: V3001282			\$510.00
SUPPLIES AT SOC STUDIES	Education Fund	\$510.00	
06-01-2023 Regular - Check #: V4000826			\$88.28
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$55.90	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$32.38	
CHRISTOPHER D DUNK (52087)			\$897.59
06-01-2023 Regular - Check #: V3001294			\$897.59
VOC STUDENT TRAVEL	Education Fund	\$459.59	
VOC STUDENT TRAVEL	Education Fund	\$438.00	
CLAIRE SHOUP (56815)			\$720.53
06-07-2023 Regular - Check #: V3001360			\$720.53
TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53	

CLAUDIA CRUZ ZUNIGA (58959)			\$20.00
05-24-2023	Regular - Check #: 568340		\$20.00
	SUPPLIES WB READING	Education Fund	\$20.00
COLLEGE BOARD (49243)			\$111,089.00
06-07-2023	Regular - Check #: 568491		\$25,869.00
	WB TI ASSESS PS	Education Fund	\$14,142.00
	AT TI ASSESS PS	Education Fund	\$11,727.00
06-07-2023	Regular - Check #: 5846		\$85,220.00
	COLLEGE BOARD TESTING	Activity Fund	\$47,483.70
	TEST SCORING	Activity Fund	\$36,000.00
	TEST SCORING	Activity Fund	\$1,736.30
COLLEGE BOARD (57925)			\$8,165.00
06-01-2023	Regular - Check #: 568390		\$175.00
	P.S.COM SVCS TITLE II	Education Fund	\$175.00
06-07-2023	Regular - Check #: 568538		\$7,990.00
	P.S.IMP INST TITLE II	Education Fund	\$7,990.00
COLLEY ELEVATOR COMPANY (51115)			\$456.00
06-01-2023	Regular - Check #: 568391		\$456.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$456.00
COMED (1285)			\$28.73
06-07-2023	Regular - Check #: 568539		\$28.73
	ELECTRICITY DO	O & M Fund	\$28.73
COMMUNICATIONS DIRECT INC (20364)			\$75.00
06-01-2023	Regular - Check #: 568392		\$75.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$75.00
COMPREHENSIVE CLINICAL SVC (51433)			\$1,200.00
05-24-2023	Regular - Check #: 568271		\$1,200.00
	P.S. PSYCH IDEA B	Education Fund	\$1,200.00
CONCORDIA UNIVERSITY (58977)			\$2,200.00
06-07-2023	Regular - Check #: 5856		\$2,200.00
	WB SUMMER ATHLETIC CAMPS	Activity Fund	\$2,200.00
CONSONUS MUSIC INSTITUTE, LLC (55905)			\$336.90
06-01-2023	Regular - Check #: 568393		\$336.90
	SUPPLIES AT TITLE I	Education Fund	\$300.00
	SUPPLIES AT TITLE I	Education Fund	\$36.90
COSTCO WHOLESALE MEMBERSHIP (46737)			\$180.00
		80	
06-01-2023	Regular - Check #: 568457		\$180.00

SUPPLIES WB PRIN OFF Education Fund \$180.00

COTTAGE HILL OPERATING CO. (236) \$430,034.84

05-24-2023 Regular - Check #: 568342 \$611.75

FIELD TRIPS AT HOST Transportation Fund \$311.87
FIELD TRIPS AT HOST Transportation Fund \$299.88

06-01-2023 Regular - Check #: 568459 \$301,982.15

INSURANCE TRANSPORTATION Transportation Fund \$298,126.00
FIELD TRIPS AT HOST Transportation Fund \$1,243.70
FIELD TRIPS AT HOST Transportation Fund \$995.59
FIELD TRIPS AT HOST Transportation Fund \$671.72
FIELD TRIPS AT HOST Transportation Fund \$335.86
FIELD TRIPS AT HOST Transportation Fund \$311.87
FIELD TRIPS AT HOST Transportation Fund \$297.41

06-07-2023 Regular - Check #: 568541 \$127,440.94

SP ED TRANSPORTATION Transportation Fund \$117,473.15
FIELD TRIPS AT HOST Transportation Fund \$2,335.52
FIELD TRIPS AT HOST Transportation Fund \$2,205.64
FIELD TRIPS AT HOST Transportation Fund \$992.60
FIELD TRIPS AT HOST Transportation Fund \$620.55
FIELD TRIPS AT HOST Transportation Fund \$443.82
FIELD TRIPS AT HOST Transportation Fund \$407.83
FIELD TRIPS AT HOST Transportation Fund \$357.86
FIELD TRIPS AT HOST Transportation Fund \$347.86
FIELD TRIPS AT HOST Transportation Fund \$323.87
FIELD TRIPS AT HOST Transportation Fund \$323.87
FIELD TRIPS AT HOST Transportation Fund \$311.87
FIELD TRIPS AT HOST Transportation Fund \$275.89
FIELD TRIPS AT HOST Transportation Fund \$264.92
FIELD TRIPS AT HOST Transportation Fund \$251.90
FIELD TRIPS AT HOST Transportation Fund \$215.91
FIELD TRIPS AT HOST Transportation Fund \$191.92
FIELD TRIPS AT HOST Transportation Fund \$95.96

COTTAGE HILL OPERATING CO. (14729) \$55,998.56

05-24-2023 Regular - Check #: 568343 \$1,931.19

FIELD TRIPS AT SP ED Transportation Fund \$619.70
FIELD TRIPS WB HOST Transportation Fund \$323.87
FIELD TRIPS WB SP ED Transportation Fund \$275.92
FIELD TRIPS WB SP ED Transportation Fund \$251.90
FIELD TRIPS WB HOST Transportation Fund \$239.90

FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
FIELD TRIPS WB SP ED	Transportation Fund	\$95.96	
06-01-2023 Regular - Check #: 568460			\$3,922.24
FIELD TRIPS WB SP ED	Transportation Fund	\$2,850.62	
FIELD TRIPS AT SP ED	Transportation Fund	\$483.86	
FIELD TRIPS WB SP ED	Transportation Fund	\$239.90	
FIELD TRIPS WB SP ED	Transportation Fund	\$191.92	
FIELD TRIPS AT SP ED	Transportation Fund	\$155.94	
06-07-2023 Regular - Check #: 568542			\$50,145.13
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$27,110.24	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$17,398.40	
FIELD TRIPS WB HOST	Transportation Fund	\$1,754.28	
FIELD TRIPS WB HOST	Transportation Fund	\$827.66	
FIELD TRIPS WB SP ED	Transportation Fund	\$495.76	
FIELD TRIPS WB SP ED	Transportation Fund	\$495.76	
FIELD TRIPS WB SP ED	Transportation Fund	\$291.73	
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92	
FIELD TRIPS WB SP ED	Transportation Fund	\$247.88	
FIELD TRIPS AT SP ED	Transportation Fund	\$239.90	
FIELD TRIPS WB HOST	Transportation Fund	\$227.91	
FIELD TRIPS WB SP ED	Transportation Fund	\$219.90	
FIELD TRIPS AT SP ED	Transportation Fund	\$179.96	
FIELD TRIPS WB SP ED	Transportation Fund	\$131.95	
FIELD TRIPS WB SP ED	Transportation Fund	\$123.94	
FIELD TRIPS AT SP ED	Transportation Fund	\$123.94	

COTTAGE HILL OPERATING CO. (1670) \$18,906.23

05-24-2023 Regular - Check #: 568341			\$335.86
SP ED TRANSPORTATION	Transportation Fund	\$335.86	
06-01-2023 Regular - Check #: 568458			\$2,608.42
SP ED TRANSPORTATION	Transportation Fund	\$1,631.32	
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
SP ED TRANSPORTATION	Transportation Fund	\$263.89	
SP ED TRANSPORTATION	Transportation Fund	\$233.41	
06-07-2023 Regular - Check #: 568540			\$15,961.95
SP ED TRANSPORTATION	Transportation Fund	\$14,585.92	
SP ED TRANSPORTATION	Transportation Fund	\$479.80	
SP ED TRANSPORTATION	82 Transportation Fund	\$440.42	
SP ED TRANSPORTATION	Transportation Fund	\$239.90	
SP ED TRANSPORTATION	Transportation Fund	\$215.91	

COURTNEY E VALA (51568)			\$163.29
06-01-2023	Regular - Check #: V4000842		\$163.29
	PRODUCTION/SCREENPRINTING	Activity Fund	\$163.29
CREATION NETWORKS INC (58891)			\$3,461.20
05-24-2023	Regular - Check #: 568272		\$3,461.20
	DIST NON CAP TECH	Education Fund	\$3,461.20
CURTIS TATE (52978)			\$188.34
05-24-2023	Regular - Check #: V3001278		\$101.76
	SUPPLIES WB PRIN OFF	Education Fund	\$101.76
05-24-2023	Regular - Check #: V4000824		\$1.93
	RESERVE ACTIVITY FUND	Activity Fund	\$1.93
06-07-2023	Regular - Check #: V3001363		\$80.96
	SUPPLIES WB PRIN OFF	Education Fund	\$80.96
06-07-2023	Regular - Check #: V4000855		\$3.69
	RESERVE ACTIVITY FUND	Activity Fund	\$3.69
CUSTOM BINDERY (45930)			\$1,776.88
05-24-2023	Regular - Check #: 568273		\$352.08
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$352.08
05-24-2023	Regular - Check #: 568274		\$352.00
	SUPPLIES WB PRIN OFF	Education Fund	\$352.00
05-24-2023	Regular - Check #: 568275		\$173.00
	SUPPLIES WB PRIN OFF	Education Fund	\$173.00
05-24-2023	Regular - Check #: 568276		\$350.40
	PUR SVC BOE OTHER	Education Fund	\$350.40
06-01-2023	Regular - Check #: 568394		\$264.00
	SUPPLIES WB PRIN OFF	Education Fund	\$264.00
06-01-2023	Regular - Check #: 568395		\$285.40
	SUPPLIES WB PRIN OFF	Education Fund	\$285.40
CYNTHIA L PETRBOK (57672)			\$229.84
05-24-2023	Regular - Check #: V3001274		\$229.84
	SUPPLIES EXEC ADMIN	Education Fund	\$229.84
CYNTHIA OCHOA (58741)			\$101.21
05-24-2023	Regular - Check #: V3001273		\$101.21
	SUPPLIES WB SCIENCE	Education Fund	\$101.21
DAILY HERALD (9987)			\$120.75
05-24-2023	Regular - Check #: 568277	83	\$120.75
	PUR SVC BOE ADVERTISING	Education Fund	\$120.75

DALILA I RAMIREZ (58074)			\$1,715.00
06-01-2023	Regular - Check #: V3001323		\$1,715.00
	TUITION REIMBURSEMENT	Education Fund	\$515.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
DANA A WHITTAKER (49579)			\$214.00
05-24-2023	Regular - Check #: V3001279		\$214.00
	SUPPLIES WB GUIDANCE	Education Fund	\$214.00
DANIEL D KRAUSE (46581)			\$779.85
06-01-2023	Regular - Check #: V3001311		\$502.84
	SUPPLIES WB PRIN OFF	Education Fund	\$278.91
	SUPPLIES WB PRIN OFF	Education Fund	\$223.93
06-01-2023	Regular - Check #: V4000837		\$13.87
	RESERVE ACTIVITY FUND	Activity Fund	\$13.87
06-07-2023	Regular - Check #: V3001345		\$263.14
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$263.14
DANIEL FERNANDEZ (55800)			\$266.96
05-24-2023	Regular - Check #: V3001259		\$144.73
	SUPPLIES AT SCIENCE	Education Fund	\$23.97
	SUPPLIES AT SCIENCE	Education Fund	\$23.98
	SUPPLIES AT SCIENCE	Education Fund	\$21.98
	SUPPLIES AT SCIENCE	Education Fund	\$37.45
	SUPPLIES AT SCIENCE	Education Fund	\$37.35
06-01-2023	Regular - Check #: V3001296		\$122.23
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$77.23
	P.S.IMP INST TITLE II	Education Fund	\$45.00
DANIELA M ARIANO (47880)			\$169.30
05-24-2023	Regular - Check #: V3001256		\$169.30
	SUPPLIES CENT SUPPORT SER	Education Fund	\$169.30
DANIELLE BRINK (53771)			\$89.27
06-01-2023	Regular - Check #: V3001285		\$60.27
	PUR SVC BOE PUBLIC REL	Education Fund	\$40.08
	PUR SVC BOE MARKETING	Education Fund	\$20.19
06-07-2023	Regular - Check #: V3001334		\$29.00
	PUR SVC BOE MARKETING	Education Fund	\$29.00
DAOES/TECHNOLOGY (29208)		84	\$1,800.00
06-01-2023	Regular - Check #: 568396		\$1,800.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$1,800.00

DESTINATION ATHLETE OF COOK/DUPAGE (58123)			\$544.00
06-07-2023	Regular - Check #: 5857		\$544.00
	WB ATH RES ACT 2014	Activity Fund	\$544.00
DEVON HARRIS (58439)			\$597.34
06-01-2023	Regular - Check #: V4000836		\$500.00
	PERKS & POSSIBILITIES	Activity Fund	\$500.00
06-07-2023	Regular - Check #: V3001342		\$97.34
	SUPPLIES SPED TRANSITIONS	Education Fund	\$97.34
DIRECT ENERGY BUSINESS (58253)			\$76,462.23
05-24-2023	Regular - Check #: 568344		\$76,462.23
	ELECTRICITY AT UTILITY	O & M Fund	\$39,171.27
	ELECTRICITY WB UTILITY	O & M Fund	\$37,290.96
DIRECTV (53560)			\$200.99
05-24-2023	Regular - Check #: 568345		\$168.99
	MEDIA SERVICE	O & M Fund	\$168.99
06-07-2023	Regular - Check #: 568543		\$32.00
	MEDIA SERVICE	O & M Fund	\$32.00
DISTRICT OFFICE PETTY CASH (58503)			\$82.00
06-01-2023	Regular - Check #: 568461		\$82.00
	SUPPLIES SPED TRANSITIONS	Education Fund	\$42.00
	SUPPLIES SPED TRANSITIONS	Education Fund	\$40.00
DON'S WORLD OF SPORTS (21671)			\$12,930.49
05-24-2023	Regular - Check #: 5803		\$7,066.00
	WB ATH RES ACT 2014	Activity Fund	\$7,066.00
06-01-2023	Regular - Check #: 5819		\$5,864.49
	WB ATH RES ACT 2014	Activity Fund	\$4,841.49
	WB ATH RES ACT 2014	Activity Fund	\$1,023.00
DUPAGE DIST #88 COUNCIL (58712)			\$550.86
05-25-2023	Regular - Check #: 568365		\$550.86
	EDUCATION FUND	Education Fund	\$550.86
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
05-25-2023	Regular - Check #: 568364		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
DUPAGE REGIONAL OFFICE (10824)			\$33,240.00
06-01-2023	Regular - Check #: 568462		\$33,240.00
	TUITION-OTHR IN STATE-GOV	85 Education Fund	\$25,740.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$7,500.00

DUPAGE SECURITY SOLUTIONS INC (651)			\$25.95
06-07-2023	Regular - Check #: 568492		\$25.95
	SUPPLIES AT MAINTENANCE	O & M Fund	\$25.95
EDIZIONI FARINELLI (58607)			\$967.40
05-24-2023	Regular - Check #: 568278		\$967.40
	SUPPLIES AT TITLE I	Education Fund	\$827.40
	PS TITLE I	Education Fund	\$40.00
	SUPPLIES AT TITLE I	Education Fund	\$100.00
EDVOTEK (46160)			\$1,194.00
06-01-2023	Regular - Check #: 568397		\$1,194.00
	SUPPLIES AT TITLE I	Education Fund	\$275.43
	SUPPLIES AT TITLE I	Education Fund	\$146.17
	SUPPLIES AT TITLE I	Education Fund	\$511.60
	SUPPLIES AT TITLE I	Education Fund	\$146.17
	SUPPLIES AT TITLE I	Education Fund	\$114.63
EDWARD S SULLIVAN III (53883)			\$606.49
06-01-2023	Regular - Check #: V3001331		\$606.49
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$606.49
EDYBURN CORPORATION (47491)			\$8,331.70
05-24-2023	Regular - Check #: 568279		\$1,392.50
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,020.00
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$372.50
05-24-2023	Regular - Check #: 5804		\$655.20
	PRODUCTION/SCREENPRINTING	Activity Fund	\$655.20
06-01-2023	Regular - Check #: 568398		\$3,207.00
	SUPPLIES WB PRIN OFF	Education Fund	\$2,813.00
	SUPPLIES AT GUIDANCE	Education Fund	\$394.00
06-07-2023	Regular - Check #: 568493		\$3,077.00
	SUPPLIES AT PRIN OFF	Education Fund	\$3,077.00
ELECTUDE USA LLC (57404)			\$5,989.00
06-01-2023	Regular - Check #: 568399		\$5,989.00
	PS TITLE I	Education Fund	\$4,290.00
	PS TITLE I	Education Fund	\$1,000.00
	PS TITLE I	Education Fund	\$699.00
ELMHURST SCHOOL DIST 205 (646)			\$800.00
06-07-2023	Regular - Check #: 568494	86	\$800.00
	P.S. INST SVC IDEA B	Education Fund	\$800.00
ELMHURST UNIVERSITY (28150)			\$49,000.00

05-24-2023 Regular - Check #: 568346		\$49,000.00
PS TITLE I	Education Fund	\$49,000.00
EMILY S ISAACSON (58524)		\$670.29
06-01-2023 Regular - Check #: 5821		\$670.29
POM PONS	Activity Fund	\$670.29
ER2 IMAGE GROUP (55286)		\$25.00
06-01-2023 Regular - Check #: 568400		\$25.00
SUPPLIES WB PRIN OFF	Education Fund	\$25.00
ESTHER MARTIN DELGADO (50600)		\$317.97
06-01-2023 Regular - Check #: V3001291		\$147.14
SUPPLIES AT STUDENT ACTIV	Education Fund	\$147.14
06-01-2023 Regular - Check #: V4000832		\$25.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$25.00
06-07-2023 Regular - Check #: V4000848		\$145.83
CLASSIFIED MEDICAL REIMB	Activity Fund	\$145.83
EXCELEDGE, INC. (15134)		\$35,100.00
05-24-2023 Regular - Check #: 568280		\$35,100.00
AT TI ASSESS PS	Education Fund	\$5,425.00
PUR SVC AT ASSESS	Education Fund	\$4,650.00
WB TI ASSESS PS	Education Fund	\$13,475.00
PUR SVC WB ASSESS	Education Fund	\$11,550.00
FARMWOOD CLEANERS (52824)		\$180.00
06-07-2023 Regular - Check #: 568495		\$180.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$180.00
FEDEX (21654)		\$23.67
05-24-2023 Regular - Check #: 568281		\$23.67
SUPPLIES WB PRIN OFF	Education Fund	\$23.67
FERNEY RAMIREZ (58452)		\$320.00
05-24-2023 Regular - Check #: 568282		\$320.00
TITLE III PS COMM OUTREAC	Education Fund	\$320.00
FISHER SCIENCE EDUCATION (24671)		\$183.68
06-01-2023 Regular - Check #: 568401		\$183.68
SUPPLIES AT TITLE I	Education Fund	\$183.68
FLINN SCIENTIFIC, INC. (297)		\$106.55
05-24-2023 Regular - Check #: 568283		\$106.55
SUPPLIES AT SCIENCE	87 Education Fund	\$59.40
SUPPLIES AT SCIENCE	Education Fund	\$37.20

SUPPLIES AT SCIENCE	Education Fund	\$9.95	
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$4,028.97
06-01-2023 Regular - Check #: 568402			\$4,028.97
BOOKS WB LIBRARY	Education Fund	\$1,529.38	
EDUC MEDIA TITLE III SUPP	Education Fund	\$844.47	
EDUC MEDIA TITLE III SUPP	Education Fund	\$695.78	
BOOKS AT LIBRARY	Education Fund	\$435.42	
EDUC MEDIA TITLE III SUPP	Education Fund	\$389.96	
BOOKS WB LIBRARY	Education Fund	\$133.96	
FOREST AWARDS & ENGRAVING (47234)			\$1,649.80
05-24-2023 Regular - Check #: 568284			\$184.02
PUR SVC BOE OTHER	Education Fund	\$184.02	
06-01-2023 Regular - Check #: 568403			\$1,465.78
SUPPLIES - BOE	Education Fund	\$1,447.38	
SUPPLIES AT GUIDANCE	Education Fund	\$18.40	
FRANCZEK (51822)			\$97.50
05-24-2023 Regular - Check #: 568285			\$97.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$97.50	
GABRIELLE M HORABIK (57812)			\$2,114.93
05-24-2023 Regular - Check #: V4000822			\$329.93
STUDENT COUNCIL	Activity Fund	\$329.93	
06-01-2023 Regular - Check #: V3001306			\$1,785.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
GALIC DISBURSING COMPANY (25119)			\$880.00
05-25-2023 Regular - Check #: 568366			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
GEORGIANNA M MONNIER (58933)			\$73.95
05-24-2023 Regular - Check #: V3001269			\$73.95
SUPPLIES WB READING	Education Fund	\$73.95	
GFS (51484)			\$705.81
05-24-2023 Regular - Check #: 568286			\$578.84
SUPPLIES WB FAM CONS	Education Fund	\$555.06	
SUPPLIES WB FAM CONS	Education Fund	\$23.78	
06-01-2023 Regular - Check #: 568404	88		\$71.07
SUPPLIES WB FAM CONS	Education Fund	\$71.07	
06-07-2023 Regular - Check #: 568496			\$55.90

SUPPLIES WB FAM CONS	Education Fund	\$55.90	
GIANT STEPS ILLINOIS INC. (51506)			\$13,930.20
06-07-2023 Regular - Check #: 568544			\$13,930.20
SPED PRIVATE TUITION WBHS	Education Fund	\$6,906.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,906.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$117.00	
GLOBAL INDUSTRIAL (49984)			\$250.79
05-24-2023 Regular - Check #: 568287			\$250.79
SUPPLIES AT MAINTENANCE	O & M Fund	\$250.79	
GRAINGER, INC. (5777)			\$2,367.27
05-24-2023 Regular - Check #: 568288			\$842.89
SUPPLIES WB MAINTENANCE	O & M Fund	\$325.26	
SUPPLIES AT MAINTENANCE	O & M Fund	\$310.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$207.63	
06-01-2023 Regular - Check #: 568405			\$813.85
SUPPLIES WB MAINTENANCE	O & M Fund	\$326.40	
SUPPLIES AT MAINTENANCE	O & M Fund	\$110.94	
SUPPLIES WB MAINTENANCE	O & M Fund	\$105.54	
SUPPLIES DO MAINTENANCE	O & M Fund	\$88.49	
SUPPLIES AT MAINTENANCE	O & M Fund	\$67.90	
SUPPLIES WB MAINTENANCE	O & M Fund	\$61.20	
SUPPLIES AT MAINTENANCE	O & M Fund	\$53.38	
06-07-2023 Regular - Check #: 568497			\$710.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$433.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$155.24	
SUPPLIES AT MAINTENANCE	O & M Fund	\$121.69	
GRAPHICS 2000 INC (58641)			\$728.00
06-01-2023 Regular - Check #: 5820			\$728.00
WB ATH RES ACT 2014	Activity Fund	\$728.00	
GUIDING LIGHT AUTISM ACADEMY (58475)			\$15,399.20
06-07-2023 Regular - Check #: 568545			\$15,399.20
SPED PRIVATE TUITION WBHS	Education Fund	\$9,594.80	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,804.40	
GULF COAST STATE COLLEGE (58582)			\$650.00
06-07-2023 Regular - Check #: 568498			\$650.00
P.S.COM SVCS TITLE II	Education Fund	\$650.00	
HANNAH A SUTTON (49563)			\$527.88
06-01-2023 Regular - Check #: V3001332			\$527.88

TUITION REIM-ESL/DUAL CR	Education Fund	\$527.88	
HIGHWAY SALES, INC. (9682)			\$248.00
06-01-2023 Regular - Check #: 568406			\$248.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$248.00	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			\$1,890.00
06-07-2023 Regular - Check #: 568499			\$1,890.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,890.00	
HINCKLEY SPRING WATER COMPANY (40179)			\$281.31
05-24-2023 Regular - Check #: 568289			\$134.41
SUPPLIES AT STUDENT ACTIV	Education Fund	\$134.41	
06-01-2023 Regular - Check #: 568407			\$146.90
SUPPLIES AT STUDENT ACTIV	Education Fund	\$146.90	
HOME DEPOT CREDIT SERVICES (28359)			\$201.68
05-24-2023 Regular - Check #: 568348			\$116.25
SUPPLIES CARL PERKINS	Education Fund	\$116.25	
06-07-2023 Regular - Check #: 568546			\$85.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$85.43	
HORACE MANN INSURANCE CO. (773)			\$50.00
05-25-2023 Regular - Check #: 568367			\$50.00
EDUCATION FUND	Education Fund	\$50.00	
HURRICANE PETS RESCUE INC. (HPR) (58932)			\$352.73
05-24-2023 Regular - Check #: 5805			\$352.73
RESERVE ACTIVITY FUND	Activity Fund	\$352.73	
IHOP 5411 (57963)			\$306.50
06-01-2023 Regular - Check #: 568463			\$306.50
SUPPLIES AT ATH	Education Fund	\$306.50	
IHSA (13852)			\$1,329.00
06-07-2023 Regular - Check #: 568500			\$1,329.00
ATHLETIC ADMISSIONS AT	Education Fund	\$1,329.00	
ILLINOIS PREP TOP TIMING (56317)			\$2,100.00
05-24-2023 Regular - Check #: 568290			\$2,100.00
PUR SVC WB ATH	Education Fund	\$2,100.00	
ILLINOIS PRINCIPALS ASSOC. (27117)			\$198.00
06-01-2023 Regular - Check #: 568464			\$198.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$198.00	
ILLINOIS WINDOW SHADE (52705)			\$2,996.14
06-01-2023 Regular - Check #: 568408			\$2,996.14

AT-BLDG PROJ REQUEST	O & M Fund	\$2,996.14	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			\$5,470.00
05-24-2023 Regular - Check #: 568291			\$5,470.00
PUR SVC WB MAINTENANCE	O & M Fund	\$5,470.00	
INTERSTATE ALL BATTERY CENTER (54456)			\$479.80
06-01-2023 Regular - Check #: 568409			\$479.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$479.80	
IRIDIA NIEWINSKI (50502)			\$1,534.90
06-01-2023 Regular - Check #: V3001317			\$1,449.50
P.S.IMP INST TITLE II	Education Fund	\$362.56	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$19.44	
SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,067.50	
06-07-2023 Regular - Check #: V3001353			\$85.40
SUPPLIES AT STUDENT ACTIV	Education Fund	\$85.40	
IT SAVVY LLC (56590)			\$1,820.00
05-24-2023 Regular - Check #: 568292			\$1,820.00
DIST TECH MATERIALS	Education Fund	\$250.00	
DIST TECH MATERIALS	Education Fund	\$482.00	
DIST TECH MATERIALS	Education Fund	\$154.00	
DIST TECH MATERIALS	Education Fund	\$111.00	
DIST TECH MATERIALS	Education Fund	\$111.00	
DIST TECH MATERIALS	Education Fund	\$280.00	
DIST TECH MATERIALS	Education Fund	\$280.00	
DIST TECH MATERIALS	Education Fund	\$152.00	
J.W. PEPPER AND SON, INC. (28697)			\$1,165.61
05-24-2023 Regular - Check #: 568293			\$1,083.42
SUPPLIES WB MUSIC	Education Fund	\$350.00	
SUPPLIES WB MUSIC	Education Fund	\$350.00	
SUPPLIES WB MUSIC	Education Fund	\$110.00	
SUPPLIES WB MUSIC	Education Fund	\$65.00	
SUPPLIES WB MUSIC	Education Fund	\$65.00	
SUPPLIES WB MUSIC	Education Fund	\$48.99	
SUPPLIES WB MUSIC	Education Fund	\$31.50	
SUPPLIES WB MUSIC	Education Fund	\$30.98	
SUPPLIES WB MUSIC	Education Fund	\$15.00	
SUPPLIES WB MUSIC	Education Fund	\$13.95	
SUPPLIES WB MUSIC	91 Education Fund	\$3.00	
06-01-2023 Regular - Check #: 568410			\$3.00

SUPPLIES WB MUSIC	Education Fund	\$3.00	
06-07-2023 Regular - Check #: 568501			\$3.00
SUPPLIES AT MUSIC	Education Fund	\$3.00	
06-07-2023 Regular - Check #: 5858			\$76.19
BAND ACTIVITY ACCOUNT	Activity Fund	\$76.19	
JAMES E ZIEBKA (49885)			\$1,316.06
05-24-2023 Regular - Check #: V3001281			\$1,059.77
AT STUDENT ATHLETE TRAVEL	Education Fund	\$612.02	
AT STUDENT ATHLETE TRAVEL	Education Fund	\$447.75	
06-01-2023 Regular - Check #: V4000845			\$256.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$256.29	
JAMIE M GOURLEY (51280)			\$83.20
06-01-2023 Regular - Check #: V3001302			\$74.95
SUPPLIES WB PRIN OFF	Education Fund	\$74.95	
06-01-2023 Regular - Check #: V4000834			\$8.25
RESERVE ACTIVITY FUND	Activity Fund	\$8.25	
JAN J MIHLBAUER (58551)			\$187.50
06-07-2023 Regular - Check #: 568502			\$187.50
PS IDEA SPEECH PATH	Education Fund	\$187.50	
JASON'S DELI (57069)			\$822.78
05-24-2023 Regular - Check #: 568294			\$295.20
SUPPLIES WB ENGLISH	Education Fund	\$150.94	
SUPPLIES CENT SUPPORT SER	Education Fund	\$144.26	
06-01-2023 Regular - Check #: 5822			\$527.58
WB ATH RES ACT 2014	Activity Fund	\$398.24	
WB ATH RES ACT 2014	Activity Fund	\$129.34	
JEFFREY D LASCHINSKI (26838)			\$1,665.05
06-01-2023 Regular - Check #: V4000838			\$1,665.05
BPA	Activity Fund	\$845.00	
DECA	Activity Fund	\$820.05	
JEFFREY NELLESSEN (53912)			\$600.00
05-24-2023 Regular - Check #: V3001271			\$600.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$600.00	
JENNIFER KOWALSKI (53669)			\$1,661.34
05-24-2023 Regular - Check #: V3001264			\$249.91
SUPPLIES C&T ED IMP GRANT	Education Fund	\$196.64	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$45.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$7.29	

06-01-2023 Regular - Check #: V3001310			\$1,087.34
SUPPLY AT VOC ED I&T	Education Fund	\$317.78	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$281.06	
SUPPLIES AT BUS ED	Education Fund	\$27.47	
SUPPLIES AT FAM CONS	Education Fund	\$2.67	
SUPPLIES AT BUS ED	Education Fund	\$101.17	
SUPPLIES AT FAM CONS	Education Fund	\$17.51	
SUPPLIES AT FAM CONS	Education Fund	\$50.87	
SUPPLIES AT BUS ED	Education Fund	\$46.73	
SUPPLIES AT BUS ED	Education Fund	\$167.44	
SUPPLIES AT BUS ED	Education Fund	\$35.19	
SUPPLIES AT BUS ED	Education Fund	\$39.45	
06-07-2023 Regular - Check #: V3001344			\$324.09
SUPPLIES AT I&T	Education Fund	\$65.00	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$57.98	
SUPPLIES AT FAM CONS	Education Fund	\$6.25	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$63.92	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$130.94	
JENNIFER SUTTON (58931)			\$150.00
05-24-2023 Regular - Check #: 5806			\$150.00
WPO (WB PARENT ORG)	Activity Fund	\$150.00	
JENNIFER T SCHULMEISTER (58168)			\$1,485.23
06-01-2023 Regular - Check #: V3001329			\$1,485.23
TUITION REIM-ESL/DUAL CR	Education Fund	\$848.70	
TUITION REIM-ESL/DUAL CR	Education Fund	\$636.53	
JESSICA AZCOITIA CONNOLLY (50328)			\$211.43
06-01-2023 Regular - Check #: V3001288			\$211.43
P.S.IMP INST TITLE II	Education Fund	\$133.75	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$77.68	
JESSICA CLARK (55025)			\$933.05
05-24-2023 Regular - Check #: V4000821			\$653.29
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$440.07	
ATTRIBUTE	Activity Fund	\$213.22	
06-01-2023 Regular - Check #: V4000830			\$279.76
ATTRIBUTE	Activity Fund	\$196.97	
ATTRIBUTE	Activity Fund	\$82.79	
JESSICA MURPHY (55980)	93		\$350.00
05-24-2023 Regular - Check #: V3001270			\$350.00

SUPPLIES AT VOC ED SPED	Education Fund	\$350.00	
JESSICA SOKOLOWSKI (53077)			\$720.53
05-24-2023 Regular - Check #: V3001277			\$720.53
TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53	
JIBRIL H JONES (58789)			\$600.00
06-01-2023 Regular - Check #: V3001308			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
JOHN K EPPLE (29232)			\$3,335.46
06-07-2023 Regular - Check #: V3001338			\$3,335.46
WB STUDENT ATHLETE TRAVEL	Education Fund	\$2,173.22	
SUPPLIES WB ART	Education Fund	\$1,162.24	
JORGE A DE LEON (42229)			\$1,146.73
06-01-2023 Regular - Check #: V3001290			\$606.73
P.S.IMP INST TITLE II	Education Fund	\$333.88	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$272.85	
06-01-2023 Regular - Check #: V4000831			\$540.00
AT INTERACT CLUB	Activity Fund	\$540.00	
JOSEPH ACADEMY (51445)			\$2,148.96
06-01-2023 Regular - Check #: 568411			\$716.32
SPED PRIVATE TUITION ATHS	Education Fund	\$716.32	
06-01-2023 Regular - Check #: 568412			\$134.31
SPED PRIVATE TUITION ATHS	Education Fund	\$134.31	
06-01-2023 Regular - Check #: 568413			\$582.01
SPED PRIVATE TUITION ATHS	Education Fund	\$582.01	
06-01-2023 Regular - Check #: 568414			\$716.32
SPED PRIVATE TUITION ATHS	Education Fund	\$716.32	
JOSEPH T MAHONEY (42450)			\$923.01
06-07-2023 Regular - Check #: V3001350			\$875.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$875.00	
06-07-2023 Regular - Check #: V4000850			\$48.01
DECA	Activity Fund	\$48.01	
JOSHUA ALEXANDER WIRT (58976)			\$400.00
06-07-2023 Regular - Check #: 568503			\$400.00
PUR SVC AT MUSIC	Education Fund	\$400.00	
JOSTENS INC. (28090)			\$17,426.28
05-24-2023 Regular - Check #: 568296	94		\$309.51
SUPPLIES WB PRIN OFF	Education Fund	\$218.31	

SUPPLIES WB PRIN OFF	Education Fund	\$91.20	
06-01-2023 Regular - Check #: 568415			\$69.45
SUPPLIES WB PRIN OFF	Education Fund	\$69.45	
06-01-2023 Regular - Check #: 5823			\$1,399.26
NATIONAL HONOR SOCIETY	Activity Fund	\$1,399.26	
06-07-2023 Regular - Check #: 568504			\$929.20
SUPPLIES AT PRIN OFF	Education Fund	\$523.20	
SUPPLIES WB PRIN OFF	Education Fund	\$406.00	
06-07-2023 Regular - Check #: 5859			\$14,718.86
CENTURION	Activity Fund	\$14,090.84	
NATIONAL HONOR SOCIETY	Activity Fund	\$628.02	
JUVERIYA MIR (56548)			\$28.28
05-24-2023 Regular - Check #: V3001268			\$28.28
TUITION REIMBURSEMENT	Education Fund	\$28.28	
KAREN GRADY (51015)			\$493.64
06-01-2023 Regular - Check #: V4000835			\$493.64
ORCHESIS	Activity Fund	\$493.64	
KAREN PIERROPOULOS (53974)			\$1,328.78
06-01-2023 Regular - Check #: V4000840			\$1,328.78
CLASS OF 2023-AT	Activity Fund	\$1,328.78	
KATHERINE E STRAND-CARROLL (47754)			\$400.00
06-07-2023 Regular - Check #: V3001361			\$400.00
P.S.IMP INST TITLE II	Education Fund	\$400.00	
KATHERINE LIPOWSKI (53099)			\$197.72
05-24-2023 Regular - Check #: V3001265			\$26.99
SUPPLIES WB READING	Education Fund	\$26.99	
06-01-2023 Regular - Check #: V3001312			\$28.95
SUPPLIES WB READING	Education Fund	\$28.95	
06-07-2023 Regular - Check #: V3001347			\$141.78
SUPPLIES WB READING	Education Fund	\$45.96	
SUPPLIES WB READING	Education Fund	\$95.82	
KATHERYN RAMIREZ ZANABRIA (58962)			\$500.00
06-01-2023 Regular - Check #: 5824			\$500.00
HISPANIC LEADERSHIP GROUP	Activity Fund	\$500.00	
KATHLEEN FISHER (57371)			\$50.44
06-01-2023 Regular - Check #: V3001298	95		\$50.44
SP ED TRANSPORTATION	Transportation Fund	\$50.44	

KATHRYN WILSON (53333)			\$250.92
06-07-2023	Regular - Check #: V3001365		\$250.92
	SUPPLIES WB ENGLISH	Education Fund	\$134.19
	SUPPLIES WB ENGLISH	Education Fund	\$116.73
KEITH A SANTINI (45190)			\$1,238.71
06-01-2023	Regular - Check #: V3001327		\$834.29
	AT STUDENT ATHLETE TRAVEL	Education Fund	\$834.29
06-07-2023	Regular - Check #: V4000854		\$404.42
	AT VSO	Activity Fund	\$404.42
KELLY E MCGOVERN (58228)			\$720.53
05-24-2023	Regular - Check #: V3001266		\$720.53
	TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53
KELLY HARRINGTON (55417)			\$916.04
05-24-2023	Regular - Check #: V3001261		\$806.72
	SUPPLIES WB SCIENCE	Education Fund	\$806.72
06-01-2023	Regular - Check #: V3001304		\$109.32
	SUPPLIES WB SCIENCE	Education Fund	\$109.32
KIRA BONK (55368)			\$1,681.23
06-01-2023	Regular - Check #: V3001284		\$1,681.23
	TUITION REIM-ESL/DUAL CR	Education Fund	\$960.70
	TUITION REIM-ESL/DUAL CR	Education Fund	\$720.53
KLIMT INC (57937)			\$75.62
06-01-2023	Regular - Check #: 5825		\$75.62
	ORCHESIS	Activity Fund	\$75.62
KONICA MINOLTA BUSINESS (55237)			\$831.00
05-24-2023	Regular - Check #: 568349		\$481.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	DUPLICATING WB PRIN OFF	Education Fund	\$61.00
06-07-2023	Regular - Check #: 568547		\$350.00
	DUPLICATING AT PRIN OFF	Education Fund	\$200.00
	DUPLICATING WB PRIN OFF	Education Fund	\$150.00
KONICA MINOLTA PREMIER FINANCE (55096)			\$192.80
05-24-2023	Regular - Check #: 568350		\$192.80
	SUPPLIES BUSINESS OFFICE	Education Fund	\$192.80
KURT ECKWALL (48777)			\$600.00
05-24-2023	Regular - Check #: 568297	96	\$600.00
	R&M WB MUSIC	Education Fund	\$405.00

SUPPLIES WB MUSIC	Education Fund	\$195.00	
LA REAL MICHOACANA P&N INC (55072)			\$170.00
06-01-2023 Regular - Check #: 5826			\$170.00
AT INTERACT CLUB	Activity Fund	\$170.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			\$2,126.95
06-01-2023 Regular - Check #: 568416			\$2,126.95
SUPPLIES WB TITLE I	Education Fund	\$1,153.50	
SUPPLIES WB READING	Education Fund	\$512.80	
SUPPLIES WB TITLE I	Education Fund	\$440.65	
SUPPLIES WB TITLE I	Education Fund	\$10.00	
SUPPLIES WB TITLE I	Education Fund	\$10.00	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			\$1,994.65
06-07-2023 Regular - Check #: 568548			\$1,994.65
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,994.65	
LAURA A GRUNSCHEL (52638)			\$2,281.23
06-01-2023 Regular - Check #: V3001303			\$321.53
SUPPLIES AT ENGLISH	Education Fund	\$197.46	
SUPPLIES AT SOC STUDIES	Education Fund	\$124.07	
06-07-2023 Regular - Check #: V3001341			\$1,959.70
SUPPLIES AT ENGLISH	Education Fund	\$454.02	
SUPPLIES AT ENGLISH	Education Fund	\$384.62	
SUPPLIES AT SOC STUDIES	Education Fund	\$299.94	
SUPPLIES AT SOC STUDIES	Education Fund	\$218.75	
SUPPLIES AT SOC STUDIES	Education Fund	\$200.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$178.44	
SUPPLIES AT SOC STUDIES	Education Fund	\$120.00	
SUPPLIES AT SOC STUDIES	Education Fund	\$53.94	
SUPPLIES AT ENGLISH	Education Fund	\$49.99	
LAURA A MAGNAVITE (24555)			\$310.64
06-01-2023 Regular - Check #: V3001313			\$310.64
SUPPLIES AT SOC STUDIES	Education Fund	\$310.64	
LAURA CALO (51770)			\$1,500.00
06-01-2023 Regular - Check #: V3001286			\$1,500.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$1,500.00	
LAURA GARCIA (54294)			\$763.30
06-07-2023 Regular - Check #: V3001340	97		\$763.30
TUITION REIMBURSEMENT	Education Fund	\$381.65	
TUITION REIMBURSEMENT	Education Fund	\$381.65	

LAWSON PRODUCTS, INC. (1125)			\$2,031.24
06-07-2023	Regular - Check #: 568505		\$2,031.24
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,025.44
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,005.80
LEN'S ACE HARDWARE (114)			\$82.96
05-24-2023	Regular - Check #: 568298		\$42.98
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$39.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$3.00
06-07-2023	Regular - Check #: 568506		\$39.98
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$39.98
LESLIE C ALLENSPACH (46135)			\$53.20
05-24-2023	Regular - Check #: V3001255		\$53.20
	SUPPLIES WB ENGLISH	Education Fund	\$33.28
	SUPPLIES WB ENGLISH	Education Fund	\$19.92
LEVONNE M CESCOLINI-BOYER (16576)			\$5,611.32
06-01-2023	Regular - Check #: V4000829		\$5,450.14
	AT VSO	Activity Fund	\$1,590.00
	ORCHESIS	Activity Fund	\$1,111.25
	ORCHESIS	Activity Fund	\$583.84
	ORCHESIS	Activity Fund	\$105.44
	ORCHESIS	Activity Fund	\$85.87
	AT VSO	Activity Fund	\$24.68
	ORCHESIS	Activity Fund	\$18.32
	ORCHESIS	Activity Fund	\$385.00
	ORCHESIS	Activity Fund	\$129.47
	ORCHESIS	Activity Fund	\$94.81
	ORCHESIS	Activity Fund	\$230.97
	ORCHESIS	Activity Fund	\$130.68
	ORCHESIS	Activity Fund	\$68.48
	ORCHESIS	Activity Fund	\$19.42
	ORCHESIS	Activity Fund	\$100.50
	ORCHESIS	Activity Fund	\$71.94
	ORCHESIS	Activity Fund	\$145.52
	ORCHESIS	Activity Fund	\$139.50
	ORCHESIS	Activity Fund	\$147.69
	ORCHESIS	Activity Fund	\$30.82
	ORCHESIS	Activity Fund	\$30.50
	ORCHESIS	Activity Fund	\$205.44

06-07-2023 Regular - Check #: V4000847			\$161.18
ORCHESIS	Activity Fund	\$29.42	
ORCHESIS	Activity Fund	\$25.41	
ORCHESIS	Activity Fund	\$95.86	
ORCHESIS	Activity Fund	\$10.49	

LEYDEN HIGH SCHOOL (1379) \$800.00

05-24-2023 Regular - Check #: 5807			\$800.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$800.00	

LIJA MARZEC (51688) \$426.50

05-24-2023 Regular - Check #: V4000823			\$426.50
NURSERY SCH CHILD DEV	Activity Fund	\$52.38	
NURSERY SCH CHILD DEV	Activity Fund	\$27.18	
NURSERY SCH CHILD DEV	Activity Fund	\$62.31	
NURSERY SCH CHILD DEV	Activity Fund	\$13.75	
NURSERY SCH CHILD DEV	Activity Fund	\$23.77	
NURSERY SCH CHILD DEV	Activity Fund	\$19.22	
NURSERY SCH CHILD DEV	Activity Fund	\$21.24	
NURSERY SCH CHILD DEV	Activity Fund	\$11.47	
NURSERY SCH CHILD DEV	Activity Fund	\$28.83	
NURSERY SCH CHILD DEV	Activity Fund	\$11.90	
NURSERY SCH CHILD DEV	Activity Fund	\$9.34	
NURSERY SCH CHILD DEV	Activity Fund	\$5.50	
NURSERY SCH CHILD DEV	Activity Fund	\$20.04	
NURSERY SCH CHILD DEV	Activity Fund	\$15.66	
NURSERY SCH CHILD DEV	Activity Fund	\$25.60	
NURSERY SCH CHILD DEV	Activity Fund	\$18.93	
NURSERY SCH CHILD DEV	Activity Fund	\$12.11	
NURSERY SCH CHILD DEV	Activity Fund	\$47.27	

LILIA DE LA TORRE (56812) \$144.40

06-01-2023 Regular - Check #: V3001289			\$144.40
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.40	
P.S.IMP INST TITLE II	Education Fund	\$57.00	

LINCOLN INVESTMENT PLANNING INC. (1241) \$4,719.92

05-25-2023 Regular - Check #: 568368			\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92	

LINDENMEYER MUNROE (58968) \$857.40

06-07-2023 Regular - Check #: 568507	99		\$857.40
SUPPLIES AT SOC STUDIES	Education Fund	\$562.40	

SUPPLIES AT ENGLISH	Education Fund	\$295.00	
LISA M OWENS (58922)			\$125.88
06-01-2023 Regular - Check #: V3001320			\$125.88
SUPPLIES AT BUS ED	Education Fund	\$125.88	
LITTLE FRIENDS, INC. (869)			\$18,272.69
05-24-2023 Regular - Check #: 568351			\$7,312.72
SPED PRIVATE TUITION ATHS	Education Fund	\$7,312.72	
06-07-2023 Regular - Check #: 568549			\$10,959.97
SPED PRIVATE TUITION ATHS	Education Fund	\$8,082.48	
SPED PRIVATE TUITION WBHS	Education Fund	\$2,877.49	
LOMBARD ACE HARDWARE (116)			\$115.86
06-01-2023 Regular - Check #: 568417			\$74.34
SUPPLIES WB PRIN OFF	Education Fund	\$74.34	
06-07-2023 Regular - Check #: 568508			\$41.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$20.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$11.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$8.57	
LYNN FRAZIER (55305)			\$13.38
06-01-2023 Regular - Check #: V3001299			\$13.38
SUPPLIES AT READING LAB	Education Fund	\$13.38	
MACH10 ATHLETIC RECRUITING (58935)			\$60.00
05-24-2023 Regular - Check #: 5808			\$60.00
WB ATH RES ACT 2014	Activity Fund	\$60.00	
MADELINE M SCHULTE (56010)			\$452.79
06-01-2023 Regular - Check #: 5837			\$452.79
POM PONS	Activity Fund	\$452.79	
MARATHON SPORTSWEAR (53070)			\$817.82
06-01-2023 Regular - Check #: 568418			\$817.82
SUPPLIES WB STUDENT ACTIV	Education Fund	\$817.82	
MARBERRY CLEANERS & LAUNDERERS (2521)			\$1,454.40
06-01-2023 Regular - Check #: 568419			\$366.30
SUPPLIES WB MUSIC	Education Fund	\$366.30	
06-07-2023 Regular - Check #: 568509			\$1,088.10
SUPPLIES WB MUSIC	Education Fund	\$1,088.10	
MARIA N LOUIS (58822)			\$1,800.00
06-07-2023 Regular - Check #: V3001348	100		\$1,800.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
MARIA OPLAWSKI (55755)		\$491.18
06-01-2023 Regular - Check #: V3001319		\$179.93
SUPPLIES WB PRIN OFF	Education Fund	\$179.93
06-07-2023 Regular - Check #: V3001355		\$311.25
SUPPLIES WB PRIN OFF	Education Fund	\$311.25
MARIA R PEREZ (58823)		\$705.00
06-01-2023 Regular - Check #: V3001321		\$705.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$705.00
MARINA KALIC (56874)		\$430.00
06-01-2023 Regular - Check #: V3001309		\$430.00
TUITION REIMBURSEMENT	Education Fund	\$405.00
P.S.IMP INST TITLE II	Education Fund	\$25.00
MARISOL NAVARRO (58972)		\$160.00
06-01-2023 Regular - Check #: 568466		\$160.00
FEE CARDS WB DRIVER ED	Education Fund	\$160.00
MARK CHORAZYCZEWSKI (23124)		\$631.50
06-07-2023 Regular - Check #: V3001335		\$631.50
NON VOC STUDENT TRAVEL	Education Fund	\$631.50
MARKLUND (25087)		\$13,086.90
05-24-2023 Regular - Check #: 568352		\$13,086.90
SPED PRIVATE TUITION ATHS	Education Fund	\$6,543.45
SPED PRIVATE TUITION ATHS	Education Fund	\$6,543.45
MARY E DORO (57448)		\$600.00
06-01-2023 Regular - Check #: V3001293		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
MATRIX TRUST COMPANY (56259)		\$1,070.00
05-25-2023 Regular - Check #: 568369		\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00
MCCANN INDUSTRIES INC (58245)		\$196.60
06-01-2023 Regular - Check #: 5827		\$196.60
AT VSO	Activity Fund	\$196.60
MCGRAW-HILL EDUCATON (53578)		\$3,685.13
06-01-2023 Regular - Check #: 568420		\$3,685.13
SUPPLIES AT TITLE I	Education Fund	\$3,436.20
SUPPLIES AT TITLE I	Education Fund	\$248.93

MELISSA J MORALES (53015)			\$52.43
06-01-2023	Regular - Check #: V3001316		\$52.43
	SUPPLIES AT SPED	Education Fund	\$52.43
MENARDS (18748)			\$2,376.07
05-24-2023	Regular - Check #: 568353		\$134.31
	SUPPLIES AT I&T	Education Fund	\$134.31
06-01-2023	Regular - Check #: 568421		\$380.31
	R&M AT I&T	Education Fund	\$380.31
06-01-2023	Regular - Check #: 5828		\$1,642.35
	ORCHESIS	Activity Fund	\$1,476.79
	ORCHESIS	Activity Fund	\$165.56
06-07-2023	Regular - Check #: 568551		\$219.10
	SUPPLIES AT AUDITORIUM	Education Fund	\$219.10
MENTA ACADEMY HILLSIDE (55780)			\$12,312.30
06-07-2023	Regular - Check #: 568552		\$12,312.30
	SPED PRIVATE TUITION WBHS	Education Fund	\$8,208.20
	SPED PRIVATE TUITION ATHS	Education Fund	\$4,104.10
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$9,742.48
06-07-2023	Regular - Check #: 568553		\$9,742.48
	SPED PRIVATE TUITION WBHS	Education Fund	\$9,742.48
MENTA ACADEMY NORTH (58890)			\$8,201.60
06-07-2023	Regular - Check #: 568554		\$8,201.60
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,201.60
MENTA ACADEMY OAK PARK (55792)			\$4,933.11
06-07-2023	Regular - Check #: 568510		\$4,463.29
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,463.29
06-07-2023	Regular - Check #: 568555		\$469.82
	SPED PRIVATE TUITION WBHS	Education Fund	\$469.82
MENTA TECH ACADEMY (58967)			\$33,284.70
06-01-2023	Regular - Check #: 568467		\$28,560.42
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,294.80
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,080.06
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,865.32
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,865.32
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,650.58
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,435.84
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,435.84
	SPED PRIVATE TUITION WBHS	Education Fund	\$1,932.66

06-07-2023 Regular - Check #: 568556		\$4,724.28
SPED PRIVATE TUITION WBHS	Education Fund	\$4,724.28
METROPOLITAN LIFE INS. COMPANY (776)		\$250.00
05-25-2023 Regular - Check #: 568370		\$250.00
EDUCATION FUND	Education Fund	\$250.00
MICHAEL ANTHONY'S (51156)		\$5,013.10
05-24-2023 Regular - Check #: 5809		\$1,433.75
WB ATH RES ACT 2014	Activity Fund	\$1,433.75
06-01-2023 Regular - Check #: 5829		\$3,579.35
WB ATH RES ACT 2014	Activity Fund	\$3,579.35
MICHAEL C HAUSSMANN (44255)		\$3,300.00
06-07-2023 Regular - Check #: V3001343		\$3,300.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00
MICHAEL T POWERS (55555)		\$234.00
05-24-2023 Regular - Check #: 568299		\$234.00
PUR SVC WB ATH	Education Fund	\$234.00
MICHAEL THOMPSON (58526)		\$240.00
05-24-2023 Regular - Check #: 5810		\$240.00
BAND ACTIVITY ACCOUNT	Activity Fund	\$240.00
MIGUEL MOLINA (49454)		\$1,364.74
06-01-2023 Regular - Check #: V3001315		\$239.90
P.S.IMP INST TITLE II	Education Fund	\$239.90
06-07-2023 Regular - Check #: V4000851		\$1,124.84
HISPANIC LEADERSHIP GROUP	Activity Fund	\$1,124.84
MONICA LINDSEY (49199)		\$504.00
06-07-2023 Regular - Check #: 568511		\$504.00
PUR SVC WB ATH	Education Fund	\$504.00
MUGGS N MANOR (58490)		\$579.45
06-01-2023 Regular - Check #: 5830		\$579.45
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$579.45
MUHSEN (56270)		\$1,053.08
05-24-2023 Regular - Check #: 5811		\$1,053.08
MSA	Activity Fund	\$1,053.08
MUSIC THEATRE INTERNATIONAL (3673)		\$2,370.00

06-07-2023 Regular - Check #: 568557			\$2,370.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$2,370.00
MYZONE, INC. (56094)			\$3,540.00
05-24-2023 Regular - Check #: 568300			\$3,540.00
SUPPLIES WB TITLE I	Education Fund		\$3,500.00
SUPPLIES WB TITLE I	Education Fund		\$40.00
NADIA GOMEZ-MORAN (55737)			\$471.96
06-01-2023 Regular - Check #: V3001300			\$471.96
P.S.IMP INST TITLE II	Education Fund		\$138.56
STAFF TRAVEL OTH CENT SUP	Education Fund		\$87.40
SUPPLY ACHV ALT AT	Education Fund		\$246.00
NARDI'S PIZZA (17950)			\$8,658.00
05-24-2023 Regular - Check #: 568301			\$2,110.00
SUPPLIES ESL DIRECTOR	Education Fund		\$1,075.00
SUPPLIES AT MAINTENANCE	O & M Fund		\$465.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$460.00
PERIODICALS AT LIBRARY	Education Fund		\$110.00
06-01-2023 Regular - Check #: 568422			\$235.00
SUPPLIES AT ENGLISH	Education Fund		\$170.00
SUPPLIES AT SOC STUDIES	Education Fund		\$65.00
06-01-2023 Regular - Check #: 5831			\$160.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$160.00
06-07-2023 Regular - Check #: 568512			\$914.00
SUPPLIES WB STUDENT ACTIV	Education Fund		\$805.00
SUPPLIES AT SOC STUDIES	Education Fund		\$109.00
06-07-2023 Regular - Check #: 5847			\$20.00
RESERVE ACTIVITY FUND	Activity Fund		\$20.00
06-07-2023 Regular - Check #: 5860			\$5,219.00
MUSIC/GENERAL	Activity Fund		\$3,300.00
PAY IT FORWARD	Activity Fund		\$1,130.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$265.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$210.00
STUDENT COUNCIL	Activity Fund		\$151.00
STUDENT COUNCIL	Activity Fund		\$101.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$62.00
NASSP (1083)			\$385.00
06-01-2023 Regular - Check #: 568468			\$385.00
SUPPLIES WB PRIN OFF	Education Fund		\$385.00

NATIONAL CHEERLEADERS ASSOCIATION (58923)			\$1,628.00
06-01-2023	Regular - Check #: 5832		\$1,628.00
CHEERLEADING	Activity Fund	\$1,628.00	
NAVIGATE WELLNESS LLC (58440)			\$159.60
06-01-2023	Regular - Check #: 5833		\$159.60
DIST WELLNESS INITIATIVE	Activity Fund	\$159.60	
NAVIGATE360 LLC (58112)			\$4,500.00
06-07-2023	Regular - Check #: 568513		\$4,500.00
ARP PROF DEVELOP PS	Education Fund	\$4,500.00	
NEERAJA KUMAR (58963)			\$500.00
05-24-2023	Regular - Check #: 5812		\$500.00
NATIONAL ENG HONOR SOC	Activity Fund	\$500.00	
NEURORESTORATIVE IL (58849)			\$9,671.80
05-24-2023	Regular - Check #: 568354		\$9,671.80
SPED PRIVATE TUITION WBHS	Education Fund	\$9,671.80	
NEVCO SPORTS, LLC (1413)			\$95.38
05-24-2023	Regular - Check #: 5813		\$95.38
WB ATH RES ACT 2014	Activity Fund	\$95.38	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,309.50
05-25-2023	Regular - Check #: 568371		\$5,309.50
EDUCATION FUND	Education Fund	\$5,309.50	
NICOR GAS (1284)			\$308.10
05-24-2023	Regular - Check #: 568355		\$308.10
HEATING DO	O & M Fund	\$308.10	
NILAY WOODBURY (55888)			\$4,095.08
05-24-2023	Regular - Check #: V3001280		\$87.12
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.12	
05-24-2023	Regular - Check #: V4000825		\$2,810.09
GERMAN STUDENT TRAVEL	Activity Fund	\$2,603.39	
GERMAN STUDENT TRAVEL	Activity Fund	\$206.70	
06-01-2023	Regular - Check #: V4000844		\$1,110.66
GERMAN STUDENT TRAVEL	Activity Fund	\$448.11	
GERMAN STUDENT TRAVEL	Activity Fund	\$293.55	
GERMAN STUDENT TRAVEL	Activity Fund	\$228.00	
GERMAN STUDENT TRAVEL	Activity Fund	\$141.00	
06-07-2023	Regular - Check #: V3001367	105	\$87.21
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.21	

NOAH RECORD (53262)			\$2,700.00
06-01-2023	Regular - Check #: 5834		\$2,700.00
	ORCHESIS	Activity Fund	\$2,700.00
NORTHEAST DUPAGE FAMILY AND YOUTH (58846)			\$4,800.00
05-24-2023	Regular - Check #: 568302		\$4,800.00
	PUR SVC PSYCH ARP	Education Fund	\$4,800.00
O'REILLY AUTO PARTS (53951)			\$39.22
06-01-2023	Regular - Check #: 568426		\$39.22
	SUPPLIES AT MAINTENANCE	O & M Fund	\$39.22
ODP BUSINESS SOLUTIONS LLC (26410)			\$4,561.42
05-24-2023	Regular - Check #: 568303		\$1,828.46
	SUPPLIES AT MATH	Education Fund	\$1,828.46
05-24-2023	Regular - Check #: 568304		\$182.19
	SUPPLIES AT SCIENCE	Education Fund	\$18.94
	SUPPLIES AT SCIENCE	Education Fund	\$23.30
	SUPPLIES AT SCIENCE	Education Fund	\$30.42
	SUPPLIES AT SCIENCE	Education Fund	\$26.69
	SUPPLIES AT SCIENCE	Education Fund	\$16.10
	SUPPLIES AT SCIENCE	Education Fund	\$52.56
	SUPPLIES AT SCIENCE	Education Fund	\$11.84
	SUPPLIES AT SCIENCE	Education Fund	\$2.34
05-24-2023	Regular - Check #: 568305		\$175.80
	SUPPLIES AT SCIENCE	Education Fund	\$175.80
05-24-2023	Regular - Check #: 568306		\$672.64
	SUPPLIES AT LANGUAGE	Education Fund	\$672.64
06-01-2023	Regular - Check #: 568423		\$241.78
	SUPPLIES AT BOOKSTORE	Education Fund	\$241.78
06-01-2023	Regular - Check #: 568424		\$185.28
	SUPPLIES AT BOOKSTORE	Education Fund	\$185.28
06-01-2023	Regular - Check #: 568425		\$684.00
	SUPPLIES AT ENGLISH	Education Fund	\$684.00
06-07-2023	Regular - Check #: 568514		\$523.21
	SUPPLIES AT SPED	Education Fund	\$523.21
06-07-2023	Regular - Check #: 568515		\$68.06
	SUPPLIES AT BOOKSTORE	Education Fund	\$68.06
OLGA DAVIS (58788)		106	\$691.80
05-24-2023	Regular - Check #: V3001258		\$691.80
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$691.80

OVERDRIVE EDUCATION (56569)			\$2,073.64
05-24-2023	Regular - Check #: 568307		\$108.43
	SUPPLIES-STATE LIBRARY	Education Fund	\$108.43
06-01-2023	Regular - Check #: 568427		\$1,965.21
	SUPPLIES-STATE LIBRARY	Education Fund	\$1,706.95
	PERIODICALS AT LIBRARY	Education Fund	\$258.26
PACIFIC LIFE (43739)			\$1,905.00
05-25-2023	Regular - Check #: 568372		\$1,905.00
	EDUCATION FUND	Education Fund	\$1,905.00
PADDOCK PUBLICATIONS, INC. (12849)			\$49.45
06-01-2023	Regular - Check #: 568428		\$49.45
	PUR SVC BOE ADVERTISING	Education Fund	\$49.45
PAPER DIRECT (27545)			\$144.96
05-24-2023	Regular - Check #: 568308		\$144.96
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$144.96
PARKLAND PREPARATORY ACADEMY (53162)			\$4,609.29
06-07-2023	Regular - Check #: 568558		\$4,609.29
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,609.29
PATRICIA SUBERS (54330)			\$597.88
06-07-2023	Regular - Check #: V3001362		\$597.88
	TUITION REIM-ESL/DUAL CR	Education Fund	\$597.88
PATTI SHORE KADEN (52807)			\$300.00
06-01-2023	Regular - Check #: 568429		\$300.00
	SUPPLIES WB PRIN OFF	Education Fund	\$300.00
PERFECTION LEARNING (54682)			\$4,861.64
06-01-2023	Regular - Check #: 568430		\$4,861.64
	SUPPLIES WB TITLE I	Education Fund	\$2,475.00
	SUPPLIES WB TITLE I	Education Fund	\$1,865.75
	SUPPLIES WB TITLE I	Education Fund	\$297.00
	SUPPLIES WB TITLE I	Education Fund	\$223.89
PERFORMANCE CHEMICAL & SUPPLY (55678)			\$520.59
05-24-2023	Regular - Check #: 568309		\$520.59
	SUPPLIES WB MAINTENANCE	O & M Fund	\$423.78
	SUPPLIES AT MAINTENANCE	O & M Fund	\$96.81
PLAINFIELD CSD 202 (54063)			\$1,000.00
06-01-2023	Regular - Check #: 568431	107	\$500.00
	P.S.COM SVCS TITLE II	Education Fund	\$500.00

06-07-2023 Regular - Check #: 568516			\$500.00
P.S.COM SVCS TITLE II	Education Fund		\$500.00
PORTER PIPE & SUPPLY CO. (46070)			\$24.41
06-07-2023 Regular - Check #: 568517			\$24.41
SUPPLIES AT MAINTENANCE	O & M Fund		\$24.41
PORTIA B RANSOM (57502)			\$589.24
05-24-2023 Regular - Check #: V3001275			\$316.73
SUPPLIES WB ENGLISH	Education Fund		\$316.73
06-07-2023 Regular - Check #: V3001358			\$272.51
SUPPLIES WB ENGLISH	Education Fund		\$124.90
SUPPLIES WB ENGLISH	Education Fund		\$110.81
SUPPLIES WB ENGLISH	Education Fund		\$36.80
PRINT LOOP (58975)			\$804.00
06-07-2023 Regular - Check #: 5861			\$804.00
WB ATH RES ACT 2014	Activity Fund		\$804.00
PROTOLIGHT INC. (52442)			\$108.00
06-07-2023 Regular - Check #: 568518			\$108.00
SUPPLIES AT AUDITORIUM	Education Fund		\$108.00
QUADIENT LEASING USA INC (58116)			\$2,155.38
06-07-2023 Regular - Check #: 568559			\$2,155.38
LEASE PRINCIPAL	Education Fund		\$2,155.38
QUINLAN AND FABISH (16088)			\$11,111.98
06-01-2023 Regular - Check #: 568432			\$11,085.00
NON-CAP WB MUSIC	Education Fund		\$11,085.00
06-07-2023 Regular - Check #: 5862			\$26.98
BAND ACTIVITY ACCOUNT	Activity Fund		\$26.98
RACHAEL A MANLEY (58958)			\$1,827.27
06-01-2023 Regular - Check #: V3001314			\$1,827.27
TUITION REIM-ESL/DUAL CR	Education Fund		\$609.09
TUITION REIM-ESL/DUAL CR	Education Fund		\$609.09
TUITION REIM-ESL/DUAL CR	Education Fund		\$609.09
RACHEL KAROS (53378)			\$105.96
05-24-2023 Regular - Check #: V3001263			\$105.96
SUPPLIES WB PE	Education Fund		\$105.96
RAMROD DISTRIBUTORS (14417)			\$799.06
06-01-2023 Regular - Check #: 568433	108		\$799.06
SUPPLIES WB MAINTENANCE	O & M Fund		\$799.06

REBECCA BOISSE (56059)			\$89.10
06-01-2023	Regular - Check #: V4000828		\$89.10
	MUSIC/GENERAL	Activity Fund	\$46.48
	MUSIC/GENERAL	Activity Fund	\$12.98
	MUSIC/GENERAL	Activity Fund	\$11.90
	MUSIC/GENERAL	Activity Fund	\$17.74
REBECCA L VOGT (58425)			\$287.84
06-01-2023	Regular - Check #: V3001333		\$200.00
	SUPPLIES AT SPED	Education Fund	\$200.00
06-01-2023	Regular - Check #: V4000843		\$87.84
	AT INTERACT CLUB	Activity Fund	\$87.84
REGINA M WATHIER (29278)			\$25.64
06-07-2023	Regular - Check #: V3001364		\$25.64
	SUPPLIES WB ENGLISH	Education Fund	\$25.64
REINDERS INC (51443)			\$144.81
06-01-2023	Regular - Check #: 568434		\$59.80
	SUPPLIES WB MAINTENANCE	O & M Fund	\$59.80
06-07-2023	Regular - Check #: 568519		\$85.01
	SUPPLIES WB MAINTENANCE	O & M Fund	\$85.01
REPUBLIC SERVICES #551 (55610)			\$1,472.73
06-07-2023	Regular - Check #: 568560		\$1,472.73
	REFUSE DISPOSAL AT OPER	O & M Fund	\$1,472.73
RESERVE ACCOUNT (44298)			\$15,000.00
06-07-2023	Regular - Check #: 568520		\$15,000.00
	PUR SVC POSTAGE - AT	Education Fund	\$15,000.00
RIBBONS GALORE (52718)			\$154.99
06-07-2023	Regular - Check #: 568521		\$154.99
	SUPPLIES WB ART	Education Fund	\$154.99
ROBERT J SCHADER (49972)			\$2,719.66
06-01-2023	Regular - Check #: V3001328		\$17.00
	STAFF TRAVEL AT PRIN OFF	Education Fund	\$17.00
06-01-2023	Regular - Check #: V4000841		\$20.75
	AT RESERVE ACTIVITY	Activity Fund	\$20.75
06-07-2023	Regular - Check #: V3001359		\$2,681.91
	SUPPLIES AT PE	Education Fund	\$2,681.91
ROCK VALLEY PUBLISHING, LLC (50142)			\$108.00
05-24-2023	Regular - Check #: 568310	109	\$108.00

PUR SVC BOE ADVERTISING	Education Fund	\$108.00	
ROSEANN JANUSZ (53037)			\$149.56
05-24-2023 Regular - Check #: V3001262			\$59.47
PERIODICALS AT LIBRARY	Education Fund	\$59.47	
06-01-2023 Regular - Check #: V3001307			\$90.09
SUPPLIES WB LIBRARY	Education Fund	\$90.09	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$5,582.27
05-24-2023 Regular - Check #: 568311			\$231.73
SUPPLIES WB PRIN OFF	Education Fund	\$231.73	
05-24-2023 Regular - Check #: 568312			\$188.93
SUPPLIES WB SOC STUDIES	Education Fund	\$188.93	
05-24-2023 Regular - Check #: 568313			\$26.98
SUPPLIES WB ENGLISH	Education Fund	\$26.98	
05-24-2023 Regular - Check #: 568314			\$2,305.80
SUPPLIES WB ENGLISH	Education Fund	\$2,305.80	
05-24-2023 Regular - Check #: 568315			\$280.00
SUPPLIES WB ENGLISH	Education Fund	\$280.00	
05-24-2023 Regular - Check #: 568316			\$12.99
SUPPLIES WB LIBRARY	Education Fund	\$12.99	
05-24-2023 Regular - Check #: 568317			\$352.54
SUPPLIES WB SOC STUDIES	Education Fund	\$352.54	
05-24-2023 Regular - Check #: 568318			\$220.90
SUPPLIES CENT SUPPORT SER	Education Fund	\$220.90	
06-01-2023 Regular - Check #: 568435			\$18.33
SUPPLIES WB PRIN OFF	Education Fund	\$18.33	
06-01-2023 Regular - Check #: 568436			\$50.38
SUPPLIES WB PRIN OFF	Education Fund	\$50.38	
06-01-2023 Regular - Check #: 568437			\$796.97
SUPPLIES CENT SUPPORT SER	Education Fund	\$67.56	
SUPPLIES CENT SUPPORT SER	Education Fund	\$115.97	
SUPPLIES CENT SUPPORT SER	Education Fund	\$369.52	
SUPPLIES CENT SUPPORT SER	Education Fund	\$243.92	
06-01-2023 Regular - Check #: 568438			\$123.90
SUPPLIES WB PRIN OFF	Education Fund	\$123.90	
06-07-2023 Regular - Check #: 568522			\$308.66
SUPPLIES WB GUIDANCE	Education Fund	\$308.66	
06-07-2023 Regular - Check #: 568523			\$161.04
SUPPLIES WB ENGLISH	Education Fund	\$161.04	

06-07-2023 Regular - Check #: 568524			\$478.12
SUPPLIES WB READING	Education Fund		\$478.12
06-07-2023 Regular - Check #: 568525			\$25.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$25.00
RYAN DOMERACKI (57058)			\$270.22
06-01-2023 Regular - Check #: V3001292			\$270.22
EXEC ADMIN STAFF TRAVEL	Education Fund		\$270.22
RYAN PERONTO (57670)			\$1,500.00
06-07-2023 Regular - Check #: V3001356			\$1,500.00
TUITION REIM-ESL/DUAL CR	Education Fund		\$1,500.00
S.E.A.L. SOUTH, INC. (51205)			\$37,499.88
06-07-2023 Regular - Check #: 568561			\$37,499.88
SPED PRIVATE TUITION ATHS	Education Fund		\$31,249.90
SPED PRIVATE TUITION WBHS	Education Fund		\$6,249.98
SAM'S CLUB (50251)			\$405.36
06-01-2023 Regular - Check #: 568470			\$405.36
SUPPLIES SPED TRANSITIONS	Education Fund		\$165.76
SUPPLIES - BOE	Education Fund		\$112.14
SUPPLIES ESL DIRECTOR	Education Fund		\$86.48
SUPPLIES CENT SUPPORT SER	Education Fund		\$40.98
SAMANTHA R RIVERA (58737)			\$115.23
06-01-2023 Regular - Check #: V3001325			\$115.23
STAFF TRAVEL OTH CENT SUP	Education Fund		\$58.23
P.S.IMP INST TITLE II	Education Fund		\$57.00
SANTA DEANGELO (58256)			\$2,400.00
06-07-2023 Regular - Check #: V3001336			\$2,400.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
SANTO SPORT STORE (444)			\$4,034.59
05-24-2023 Regular - Check #: 568319			\$328.00
PUR SVC WB ATH	Education Fund		\$328.00
06-01-2023 Regular - Check #: 568439			\$861.55
SUPPLIES AT ATH	Education Fund		\$861.55
06-07-2023 Regular - Check #: 568526	111		\$2,181.04
R&M AT ATH	Education Fund		\$2,181.04
06-07-2023 Regular - Check #: 5863			\$664.00

WB ATH RES ACT 2014	Activity Fund	\$664.00	
SARAH BALL (58937)			\$500.00
06-07-2023 Regular - Check #: 5864			\$500.00
VARSITY CLUB	Activity Fund	\$500.00	
SAWCHUCK INDUSTRIES (48351)			\$1,010.00
05-24-2023 Regular - Check #: 568320			\$1,010.00
R&M WB HOST	Education Fund	\$1,010.00	
SCHAUMBURG BOOMERS (58960)			\$576.00
05-24-2023 Regular - Check #: 568356			\$576.00
SUPPLIES SPED TRANSITIONS	Education Fund	\$576.00	
SCHOOL HEALTH CORPORATION (452)			\$1,428.08
05-24-2023 Regular - Check #: 568321			\$92.28
SUPPLIES WB ATHLETICS	Education Fund	\$92.28	
05-24-2023 Regular - Check #: 568322			\$391.49
R&M WB PRIN OFF	Education Fund	\$391.49	
06-01-2023 Regular - Check #: 568440			\$549.88
SUPPLIES WB HEALTH SVC	Education Fund	\$549.88	
06-01-2023 Regular - Check #: 5835			\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91	
06-01-2023 Regular - Check #: 5836			\$297.52
WB ATH RES ACT 2014	Activity Fund	\$297.52	
SCOTT J GROBSTEIN (49873)			\$10.70
05-24-2023 Regular - Check #: V3001260			\$10.70
SUPPLIES WB ENGLISH	Education Fund	\$10.70	
SEIU LOCAL 73 (1595)			\$1,014.91
05-25-2023 Regular - Check #: 568360			\$1,014.91
EDUCATION FUND	Education Fund	\$1,014.91	
SELECT PHYSICAL THERAPY (58716)			\$42,500.00
06-07-2023 Regular - Check #: 568527			\$42,500.00
WB SPORTS TRAINER	Education Fund	\$21,250.00	
AT SPORTS TRAINER	Education Fund	\$21,250.00	
SERINOS DELI (58735)			\$1,612.70
06-01-2023 Regular - Check #: 568441			\$1,612.70
SUPPLIES AT STUDENT ACTIV	Education Fund	\$1,612.70	
SHAMROCK GARDEN FLORIST LTD (15278)			\$295.00
06-01-2023 Regular - Check #: 568442	112		\$295.00
SUPPLIES WB PRIN OFF	Education Fund	\$295.00	

SHERWIN-WILLIAMS (53656)			\$129.32
06-07-2023	Regular - Check #: 568528		\$129.32
	SUPPLIES WB MAINTENANCE	O & M Fund	\$129.32
SKILLS USA (49351)			\$3,950.00
06-07-2023	Regular - Check #: 568529		\$3,950.00
	VOC STUDENT TRAVEL	Education Fund	\$3,950.00
SKILLSUSA ILLINOIS INC (56544)			\$2,250.00
06-01-2023	Regular - Check #: 568443		\$2,250.00
	VOC STUDENT TRAVEL	Education Fund	\$2,250.00
SKILLSUSA ILLINOIS, INC (41072)			\$72.00
06-07-2023	Regular - Check #: 5865		\$72.00
	SKILLSUSA	Activity Fund	\$54.00
	SKILLSUSA	Activity Fund	\$18.00
SOUND INCORPORATED (27009)			\$756.25
06-01-2023	Regular - Check #: 568444		\$756.25
	SUPPLIES WB MAINTENANCE	O & M Fund	\$756.25
SPECIAL EDUCATION SYSTEMS INC (43772)			\$2,943.88
06-07-2023	Regular - Check #: 568530		\$2,943.88
	SP ED TRANSPORTATION	Transportation Fund	\$1,711.16
	SP ED TRANSPORTATION	Transportation Fund	\$1,232.72
SPORTS IMPORTS (44084)			\$574.65
06-01-2023	Regular - Check #: 568445		\$574.65
	SUPPLIES WB ATHLETICS	Education Fund	\$574.65
SPRINGSHARE LLC (54693)			\$4,136.00
05-24-2023	Regular - Check #: 568323		\$4,136.00
	PUR SVC DIST TECH	Education Fund	\$999.00
	PUR SVC DIST TECH	Education Fund	\$1,199.00
	PUR SVC DIST TECH	Education Fund	\$1,938.00
SRFAX (57531)			\$31.80
06-01-2023	Regular - Check #: 568446		\$31.80
	PUR SVC DIST TECH	Education Fund	\$31.80
STAPLES BUSINESS CREDIT (51004)			\$70.98
06-07-2023	Regular - Check #: 568531		\$70.98
	PUR SVC POSTAGE - WB	Education Fund	\$70.98
STEPHANIE E ENNIS (53716)			\$258.62
06-01-2023	Regular - Check #: V4000833	113	\$122.12
	CHILD DEVELOPMENT	Activity Fund	\$122.12

06-07-2023 Regular - Check #: V3001337			\$136.50
SUPPLY WB VOC ED FAM CON	Education Fund		\$136.50
SUBURBAN TIRE AUTO CARE CTR (51861)			\$2,012.44
06-01-2023 Regular - Check #: 5838			\$1,412.88
AUTO REPAIR CLUB	Activity Fund		\$863.84
AUTO REPAIR CLUB	Activity Fund		\$312.48
AUTO REPAIR CLUB	Activity Fund		\$131.56
AUTO REPAIR CLUB	Activity Fund		\$105.00
06-07-2023 Regular - Check #: 5866			\$599.56
AUTO REPAIR CLUB	Activity Fund		\$599.56
SWEETWATER MUSIC (44601)			\$403.87
05-24-2023 Regular - Check #: 568324			\$403.87
SUPPLIES WB MUSIC	Education Fund		\$403.87
SYSTEMIC EDUCATIONAL EQUITY (58277)			\$5,000.00
05-24-2023 Regular - Check #: 568325			\$5,000.00
P.S.IMP INST TITLE II	Education Fund		\$5,000.00
TARA MURPHY (50789)			\$435.62
06-07-2023 Regular - Check #: V3001352			\$435.62
WB STUDENT ATHLETE TRAVEL	Education Fund		\$274.80
SUPPLIES WB ENGLISH	Education Fund		\$160.82
TERRACE SUPPLY (485)			\$329.14
05-24-2023 Regular - Check #: 568326			\$329.14
SUPPLIES AT STUDENT ACTIV	Education Fund		\$329.14
TERRENCE D MILLER (56990)			\$1,764.40
05-24-2023 Regular - Check #: V3001267			\$1,764.40
WB STUDENT ATHLETE TRAVEL	Education Fund		\$1,764.40
TERRI E WOEBEL (51772)			\$68.97
06-07-2023 Regular - Check #: V3001366			\$68.97
SUPPLIES WB ENGLISH	Education Fund		\$68.97
THE BOW BOYS LLC (58957)			\$1,160.00
05-24-2023 Regular - Check #: 5814			\$1,160.00
CHEERLEADING	Activity Fund		\$1,160.00
THE CERTIF-A-GIFT COMPANY (56412)			\$3,679.17
05-24-2023 Regular - Check #: 568327			\$3,679.17
PUR SVC BOE OTHER	Education Fund		\$3,487.58
PUR SVC BOE OTHER	Education Fund		\$191.59
THE EMPRESS BANQUETS (23599)			\$9,550.00

06-01-2023 Regular - Check #: 5839			\$9,550.00
CLASS OF 2023-AT	Activity Fund		\$9,550.00
THE NEWBERRY LIBRARY (53692)			\$1,320.00
06-01-2023 Regular - Check #: 568447			\$1,320.00
P.S.IMP INST TITLE II	Education Fund		\$720.00
P.S.IMP INST TITLE II	Education Fund		\$600.00
THE SANDNER GROUP, (55161)			\$17,030.00
06-07-2023 Regular - Check #: 568562			\$17,030.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$17,030.00
THE SEVILLE (58674)			\$95.00
06-01-2023 Regular - Check #: 5840			\$95.00
CLASS OF 2024-AT	Activity Fund		\$95.00
THE WRITING REVOLUTION INC (58840)			\$1,530.00
05-24-2023 Regular - Check #: 568328			\$1,530.00
P.S.IMP INST TITLE II	Education Fund		\$900.00
P.S.IMP INST TITLE II	Education Fund		\$630.00
TIFFANY LINWOOD (53551)			\$66.71
06-07-2023 Regular - Check #: V3001346			\$61.75
SUPPLIES WB STUDENT ACTIV	Education Fund		\$61.75
06-07-2023 Regular - Check #: V4000849			\$4.96
RESERVE ACTIVITY FUND	Activity Fund		\$4.96
TIMOTHY JOSEPH THOMPSON (58973)			\$100.00
06-07-2023 Regular - Check #: 568532			\$100.00
PUR SVC AT MUSIC	Education Fund		\$100.00
TIMOTHY W HOCKENSMITH (42519)			\$103.97
06-01-2023 Regular - Check #: V3001305			\$103.97
SUPPLIES AT STUDENT ACTIV	Education Fund		\$103.97
TODD HOWELL (57268)			\$1,000.00
06-07-2023 Regular - Check #: 5867			\$1,000.00
BAND ACTIVITY ACCOUNT	Activity Fund		\$1,000.00
TRI-ANGLE SCREEN PRINT (21856)			\$970.50
06-01-2023 Regular - Check #: 568448			\$790.00
SUPPLIES AT STUDENT ACTIV	Education Fund		\$790.00
06-07-2023 Regular - Check #: 5868			\$180.50
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$180.50
TROPHIES BY GEORGE (17960)			\$3,351.95
05-24-2023 Regular - Check #: 568329		115	\$1,331.95

SUPPLIES WB PRIN OFF	Education Fund	\$1,331.95	
06-01-2023 Regular - Check #: 5841			\$1,358.00
WB ATH RES ACT 2014	Activity Fund	\$881.00	
WB ATH RES ACT 2014	Activity Fund	\$477.00	
06-07-2023 Regular - Check #: 568533			\$662.00
SUPPLIES WB PRIN OFF	Education Fund	\$662.00	
TROPI-QUATICS PET CENTRE (54828)			\$266.08
05-24-2023 Regular - Check #: 568330			\$266.08
SUPPLIES WB SCIENCE	Education Fund	\$266.08	
TYCO INTEGRATED SECURITY, LLC (54190)			\$364.63
05-24-2023 Regular - Check #: 568295			\$364.63
PUR SVC DO MAINTENANCE	O & M Fund	\$211.63	
PUR SVC WB MAINTENANCE	O & M Fund	\$153.00	
TYLER TECHNOLOGIES INC (58569)			\$350.00
05-24-2023 Regular - Check #: 568331			\$350.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
ULINE INC (50145)			\$607.90
06-01-2023 Regular - Check #: 568449			\$607.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$303.95	
SUPPLIES DO MAINTENANCE	O & M Fund	\$303.95	
UMB BANK F/B/O AXA (57418)			\$8,170.00
05-25-2023 Regular - Check #: 568373			\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
UNIFIRST CORPORATION (57941)			\$242.22
05-24-2023 Regular - Check #: 568332			\$242.22
SUPPLIES AT MAINTENANCE	O & M Fund	\$200.80	
SUPPLIES DO MAINTENANCE	O & M Fund	\$41.42	
UNITED PARCEL SERVICE (6763)			\$207.09
05-24-2023 Regular - Check #: 568357			\$81.86
PUR SVC POSTAGE - WB	Education Fund	\$49.25	
PUR SVC POSTAGE - AT	Education Fund	\$32.61	
06-01-2023 Regular - Check #: 568475			\$65.23
PUR SVC POSTAGE - WB	Education Fund	\$32.62	
PUR SVC POSTAGE - AT	Education Fund	\$32.61	
06-07-2023 Regular - Check #: 568563			\$60.00
PUR SVC POSTAGE - WB	Education Fund	\$30.00	
PUR SVC POSTAGE - AT	Education Fund	\$30.00	
UNIVERSITY OF TENNESSEE (58969)			\$600.00

06-01-2023 Regular - Check #: 568474		\$600.00
P.S.IMP INST TITLE II	Education Fund	\$600.00
VANGUARD ENERGY SERVICES (49184)		\$5,329.18
05-24-2023 Regular - Check #: 568358		\$5,329.18
HEATING AT UTILITY	O & M Fund	\$2,575.27
HEATING WB UTILITY	O & M Fund	\$2,427.76
HEATING DO	O & M Fund	\$326.15
VARIABLE ANNUITY LIFE INS. CO. (772)		\$2,507.00
05-25-2023 Regular - Check #: 568374		\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00
VELAZQUEZ PRESS (58663)		\$187.72
05-24-2023 Regular - Check #: 568333		\$187.72
EDUC MEDIA TITLE III SUPP	Education Fund	\$17.54
EDUC MEDIA TITLE III SUPP	Education Fund	\$17.55
EDUC MEDIA TITLE III SUPP	Education Fund	\$35.09
EDUC MEDIA TITLE III SUPP	Education Fund	\$65.89
EDUC MEDIA TITLE III SUPP	Education Fund	\$51.65
VERNIER SOFTWARE (13758)		\$214.00
06-01-2023 Regular - Check #: 568450		\$214.00
SUPPLIES AT TITLE I	Education Fund	\$198.00
SUPPLIES AT TITLE I	Education Fund	\$16.00
VILLA PARK ELECTRICAL SUPPLY (19787)		\$1,563.59
06-07-2023 Regular - Check #: 568534		\$1,563.59
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,563.59
VILLAGE OF ADDISON (27937)		\$6,116.86
06-07-2023 Regular - Check #: 568564		\$6,116.86
AUX POLICE SERV-AT	Education Fund	\$6,116.86
VILLAGE OF ADDISON (136)		\$1,435.08
05-24-2023 Regular - Check #: 568359		\$1,435.08
SUPPLIES WB MAINTENANCE	O & M Fund	\$473.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$267.14
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$265.23
REG TRANSPORTATION SUPPLY	Transportation Fund	\$216.66
SUPPLIES AT DRIVER ED	Education Fund	\$212.21
VILLAGE OF VILLA PARK (13137)		\$8,326.52
06-07-2023 Regular - Check #: 568565	117	\$8,326.52
AUX POLICE SERVICES WBHS	Education Fund	\$8,326.52
VINCE BOYER (51239)		\$43.12

06-01-2023 Regular - Check #: 5842			\$43.12
ORCHESIS	Activity Fund		\$43.12
VINCENZA SPILOTRO (43377)			\$1,500.00
06-01-2023 Regular - Check #: V3001330			\$1,500.00
TUITION REIM-ESL/DUAL CR	Education Fund		\$1,500.00
W W NORTON & CO INC (55101)			\$2,750.80
06-01-2023 Regular - Check #: 568451			\$2,750.80
SUPPLIES WB TITLE I	Education Fund		\$2,645.00
SUPPLIES WB TITLE I	Education Fund		\$105.80
WEST & SONS TOWING, INC. (52268)			\$148.50
06-01-2023 Regular - Check #: 5843			\$148.50
AUTO REPAIR CLUB	Activity Fund		\$148.50
WEST SUBURBAN TEACHERS UNION (1594)			\$13,246.38
05-25-2023 Regular - Check #: 568361			\$13,246.38
EDUCATION FUND	Education Fund		\$13,246.38
WESTERN REMAC INC. (52685)			\$254.80
06-01-2023 Regular - Check #: 568452			\$155.60
SUPPLIES WB PRIN OFF	Education Fund		\$155.60
06-01-2023 Regular - Check #: 5844			\$99.20
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$99.20
WHEATON MULCH, INC. (49096)			\$644.00
05-24-2023 Regular - Check #: 568334			\$368.00
SUPPLIES DO MAINTENANCE	O & M Fund		\$368.00
06-01-2023 Regular - Check #: 568453			\$276.00
SUPPLIES DO MAINTENANCE	O & M Fund		\$276.00
WIGHT & COMPANY (511)			\$41,364.15
05-24-2023 Regular - Check #: 568335			\$41,364.15
CONSTRUCTION SERVICES	O & M Fund		\$2,500.00
CONSTRUCTION SERVICES	O & M Fund		\$4,245.00
CONSTRUCTION SERVICES	O & M Fund		\$1,780.00
CONSTRUCTION SERVICES	O & M Fund		\$4,000.00
CONSTRUCTION SERVICES	O & M Fund		\$4,000.00
CONSTRUCTION SERVICES	O & M Fund		\$19,839.15
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$1,000.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund		\$4,000.00
WILLIAM H. SADLIER, INC. (40310)			\$35,891.08
06-01-2023 Regular - Check #: 568454			\$35,891.08
SUPPLIES WB TITLE I	Education Fund		\$16,060.26

SUPPLIES AT TITLE I	Education Fund	\$2,757.60
SUPPLIES AT TITLE I	Education Fund	\$4,538.55
SUPPLIES AT TITLE I	Education Fund	\$4,423.65
SUPPLIES AT TITLE I	Education Fund	\$4,722.39
SUPPLIES AT TITLE I	Education Fund	\$1,263.90
SUPPLIES AT TITLE I	Education Fund	\$2,124.73

WILLOWBROOK HS PETTY CASH (58502)

\$642.47

06-07-2023 Regular - Check #: 568567

\$514.54

SUPPLIES WB PRIN OFF	Education Fund	\$142.26
PROM-WB STUDENT ACTIVITY	Education Fund	\$92.40
SUPPLIES WB READING	Education Fund	\$82.95
SUPPLIES WB SOC STUDIES	Education Fund	\$45.98
SUPPLIES WB LIBRARY	Education Fund	\$39.86
SUPPLIES WB GUIDANCE	Education Fund	\$34.08
SUPPLIES WB HEALTH SVC	Education Fund	\$22.86
SUPPLIES WB FAM CONS	Education Fund	\$19.10
SUPPLIES WB LANGUAGE	Education Fund	\$18.80
SUPPLIES WB BUS ED	Education Fund	\$16.25

06-07-2023 Regular - Check #: 5870

\$127.93

CHILD DEVELOPMENT	Activity Fund	\$58.85
CHOIR ACTIVITY	Activity Fund	\$55.00
CATERING WB	Activity Fund	\$14.08

TO: Dr. Jean Barbanente
Board of Education

DATE: June 8, 2023

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Addison Trail Boys Soccer will sell beef jerky and snack sticks from Adrenaline Fundraising. The proceeds will be used to purchase soccer balls, goal nets and clips, and soccer uniforms for JV2.

TO: Dr. Jean Barbanente
Board of Education

DATE: June 12, 2023

FROM: Mrs. Olga Davis

RE: **Purchase of SmartNet Technical Support**

We are recommending the Board of Education accept the proposal from CDW Education in the amount of \$108,976.04 to purchase three years of SmartNet technical support through June 2026. SmartNet is a service which provides technical support to our technology team and Cisco software updates to our technology infrastructure and hardware warranty. The support covers both our wired and wireless infrastructure. We received three responses for this proposal as outlined in the attached proposal summary. Please note that SHI had an incomplete proposal.

Suggested Motion:

Move that the Board of Education accept the proposal from CDW Education in the amount of \$108,976.04 to purchase three years of SmartNet technical support through June 2026.

Cc: Mr. Ryan Domeracki

SmartNet Bid Opened Monday May 24, 2023 @ 1:00 p.m.

		Tallgrass Systems	SHI	CDW Education
Item #1				
1	Cisco SmartNet (Specifications noted on Bid documents)	\$1,041.00	Incomplete Bid	\$1,044.60
Item #2				
1	Cisco SmartNet (Specifications noted on Bid documents)	\$54,329.00	Incomplete Bid	\$47,398.54
Item #3				
1	Cisco SmartNet (Specifications noted on Bid documents)	\$78,797.00	Incomplete Bid	\$55,936.80
Item #4				
1	Cisco SmartNet (Specifications noted on Bid documents)	\$3,664.00	Incomplete Bid	\$4,596.10
Total		\$137,831.00	\$53,199.00	\$108,976.04

TO: Dr. Jean Barbanente
Board of Education

DATE: June 7, 2023

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #1 – Concession Stand

The administration is presenting pay application #1 from Paul Borg Construction Company for the concession stand work at Willowbrook in the amount of \$316,359.00. The pay application was reviewed and approved by Wight & Co. The partial lien waiver is in order for this first application.

Suggested Motion:

Move that the Board of Education approve the pay application #1 from Paul Borg Construction Company in the amount of \$316,359.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

Replica of AIA Document G702

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

PROJECT: Willowbrook HS Concessions Bldg. Remodeling

APPLICATION NO. 1
 APPLICATION DATE 5/17/2023
 PERIOD TO: 5/31/2023

FROM (CONTRACTOR): **PAUL BORG CONSTRUCTION COMPANY**
 2007 S. MARSHALL BOULEVARD, CHICAGO, IL 60623

VIA (ARCHITECT):

ARCHITECT'S: Wright & Company
 PROJECT NO.: 210233

CONTRACT FOR: **General Construction**

CONTRACT DATE: 11/28/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

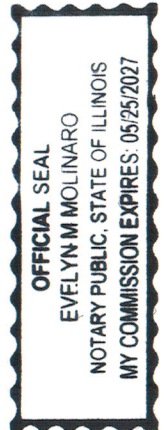
1.	ORIGINAL CONTRACT SUM	\$	911,000.00
2.	Net change by Change Orders	\$	0.00
3.	CONTRACT SUM TO DATE (Line 1 + 2)	\$	911,000.00
4.	TOTAL COMPLETED & STORED TO DATE	\$	351,510.00
	(Column G on G703)		
5.	RETAINAGE:		
a.	10 % Fee On Trades	\$	35,151.00
	(Column D + E on G703)		
b.	% of Stored Material	\$	
	(Column F on G703)		
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	35,151.00
6.	TOTAL EARNED LESS RETAINAGE	\$	316,359.00
	(Line 4 less Line 5 Total)		
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
	(Line 6 from prior Certificate)		
8.	CURRENT PAYMENT DUE	\$	316,359.00
9.	BALANCE TO FINISH, PLUS RETAINA	\$	594,641.00
	(Line 3 less Line 6)		

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

CONTRACTOR: PAUL BORG CONSTRUCTION COMPANY

State of Illinois County of Cook
 Subscribed and sworn to before me this 17th day of May 2023
 Notary Public: Evelyn M Molinaro
 My Commission expires: 25-May-27

By: Kindle Filipowski



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Paul J. Choi Date: 6/7/2023

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Paul Borg Construction Company

Contractor's signed certification is attached.

Project: Willowbrook HS Concessions Bldg. Remodeling

In tabulations below, amounts are stated to the nearest dollar.

DuPage High School District 88

Use Column I on Contracts where variable retainage for line items may apply.

Project No. 210233

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Allowance	\$50,000.00		\$0.00		\$0.00	0.00%	\$50,000.00	\$0.00
2	Demolition	\$10,664.00		\$10,664.00		\$10,664.00	100.00%	\$0.00	\$1,066.40
3	Concrete	\$73,965.00		26,500.00		\$26,500.00	35.83%	\$47,465.00	\$2,650.00
4	Masonry	\$142,100.00		\$113,680.00		\$113,680.00	80.00%	\$28,420.00	\$11,368.00
5	Roofing	\$30,850.00		\$3,085.00		\$3,085.00	10.00%	\$27,765.00	\$308.50
6	Carpentry / Drywall / Ceiling	\$80,000.00		\$24,000.00		\$24,000.00	30.00%	\$56,000.00	\$2,400.00
7	Door, Frame & Hardware	\$24,650.00		\$22,185.00		\$22,185.00	90.00%	\$2,465.00	\$2,218.50
8	SS Counter Shutters w/ SS top	\$27,450.00		\$2,745.00		\$2,745.00	10.00%	\$24,705.00	\$274.50
9	Concrete Sealers	\$4,000.00		\$0.00		\$0.00	0.00%	\$4,000.00	\$0.00
10	Painting	\$10,800.00		\$0.00		\$0.00	0.00%	\$10,800.00	\$0.00
11	Specialties	\$6,436.00		\$0.00		\$0.00	0.00%	\$6,436.00	\$0.00
12	Food Service Equipments	\$21,800.00		\$2,180.00		\$2,180.00	10.00%	\$19,620.00	\$218.00
13	Plumbing	\$77,600.00		\$0.00		\$0.00	0.00%	\$77,600.00	\$0.00
14	Mechanical	\$19,600.00		\$1,960.00		\$1,960.00	10.00%	\$17,640.00	\$196.00
15	Electrical	\$59,000.00		\$23,600.00		\$23,600.00	40.00%	\$35,400.00	\$2,360.00
16	Earthwork / Site Utilities	\$75,000.00		\$50,317.00		\$50,317.00	67.09%	\$24,683.00	\$5,031.70
17	Asphalt	\$20,600.00		\$0.00		\$0.00	0.00%	\$20,600.00	\$0.00
18	Fence & Gate	\$30,000.00		\$3,000.00		\$3,000.00	10.00%	\$27,000.00	\$300.00
19	Bonds / Insurance	\$15,000.00		\$15,000.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
20	General Conditions	\$72,500.00		\$29,000.00		\$29,000.00	40.00%	\$43,500.00	\$2,900.00
21	Overhead & Profit	\$58,985.00		\$23,594.00		\$23,594.00	40.00%	\$35,391.00	\$2,359.40
GRAND TOTALS		\$911,000.00	\$0.00	\$351,510.00	\$0.00	\$351,510.00	38.59%	\$559,490.00	\$35,151.00

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Escrow # _____
Job #2594

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish the Willowbrook HS Concessions Bluiding Remodeling
for the premises known as Willowbrook High School
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Three Hundred Sixteen Thousand Three Hundred Fifty Nine Dollars and 00/100
\$ 316,359.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does)
hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery,
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises, INCLUDING EXTRAS.*

DATE 5/17/2023 COMPANY NAME Paul Borg Construction Company

ADDRESS 2007 S. Marshall Blvd.
Chicago, IL 60602

SIGNATURE AND TITLE Kindle Filipowski

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Kindle Filipowski BEING DULY SWORN, DEPOSES
AND SAYS, THAT HE OR SHE IS, President
(COMPANY NAME) Paul Borg Construction Company WHO IS THE
CONTRACTOR FURNISHING Willowbrook HS Concessions Bluiding Remodeling WORK ON THE BUILDING
LOCATED AT Willowbrook High School
AND OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$ 911,000.00 on which he or she has received payment
of \$ _____ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of
all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Paul Borg Construction Company	Allowance	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00
Terra Demolition	Demolition	\$ 10,664.00	\$ -	\$ 9,597.60	\$ 1,066.40
Herrera Construction LTD	Concrete	\$ 73,965.00		\$ 23,850.00	\$ 50,115.00
Paiazza & Mannerino Masonry	Masonry	\$ 142,100.00	\$ -	\$ 102,312.00	\$ 39,788.00
Filloto Roofing	Roofing	\$ 30,850.00	\$ -	\$ 2,776.50	\$ 28,073.50
Paul Borg Construction Company	Carpentry/Drywall/Ceiling	\$ 80,000.00	\$ -	\$ 21,600.00	\$ 58,400.00
Chicago Doorways	Door, Frame & Hardware	\$ 24,650.00	\$ -	\$ 19,966.50	\$ 4,683.50
Industrial Door Co.	SS Counter Shutters w/ SS Top	\$ 27,450.00	\$ -	\$ 2,470.50	\$ 24,979.50
Artlow System Inc.	Concrete Sealers	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
HDS Inc.	Painting	\$ 10,800.00	\$ -	\$ -	\$ 10,800.00
Specialties Direct, Inc.	Specialties	\$ 6,436.00		\$ -	\$ 6,436.00
Stafford Smith Inc.	Food Service Equipments	\$ 21,800.00		\$ 1,962.00	\$ 19,838.00
Omeg Plumbing	Plumbing	\$ 77,600.00		\$ -	\$ 77,600.00
D & L Sheet Metal	Mechanical	\$ 19,600.00		\$ 1,764.00	\$ 17,836.00
Boyd Electrical	Electrical	\$ 59,000.00		\$ 21,240.00	\$ 37,760.00
Plainfield Grading & Excavation	Earthwork/ Site Utilities	\$ 75,000.00		\$ 45,285.30	\$ 29,714.70
Troch McNeil	Asphalt	\$ 20,600.00		\$ -	\$ 20,600.00
MBC Fence	Fence & Gate	\$ 30,000.00		\$ 2,700.00	\$ 27,300.00
Paul Borg Construction Company	Bonds/ Insurance	\$ 15,000.00	\$ -	\$ 13,500.00	\$ 1,500.00
Paul Borg Construction Company	General Conditions	\$ 72,500.00	\$ -	\$ 26,100.00	\$ 46,400.00
Paul Borg Construction Company	O&H	\$ 58,985.00	\$ -	\$ 21,234.60	\$ 37,750.40
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 911,000.00	\$ -	\$ 316,359.00	\$ 594,641.00

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

DATE 5/17/2023

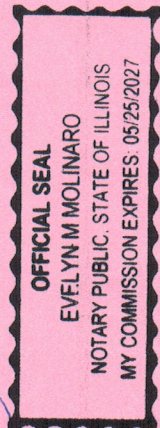
SIGNATURE: Kindle Filipowski

SUBSCRIBED AND SWORN TO BEFORE ME THIS

17 DAY OF May 2023

130

Evelyn M Molinaro
NOTARY PUBLIC



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS

TO: Dr. Jean Barbanente
Board of Education

DATE: June 7, 2023

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #1 – HVAC

The administration is presenting pay application #1 from Amber Mechanical Contractors Inc. for the CTE HVAC work at Addison Trail and Willowbrook in the amount of \$56,610.00. The pay application was reviewed and approved by Wight & Co. The partial lien waiver is in order for this first application.

Suggested Motion:

Move that the Board of Education approve the pay application #1 from Amber Mechanical Contractors Inc. in the amount of \$56,610.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: SCHOOL DIST #88; DUPAGE HIGH
2 FRIENDSHIP PLAZA

PROJECT: 323022
DUPAGE SDB8-ADDISON/WILLOWBRK

APPLICATION NO.: 1
PERIOD TO: May 31/23
PROJECT NOS.: 220141

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

ADDISON IL 60101

FROM: Amber Mechanical Contractors Inc.,
11950 South Central Ave.

CONTRACT DATE: Jun 05/23

CONTRACT FOR:

Alsip IL60803

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below,
in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM.....	\$1,267,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)....	\$1,267,000.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G)	\$62,900.00
5. RETAINAGE:	
a. 10.00 % of Completed Work (Columns D + E)	\$4,211.65
b. 10.00 % of Stored Material (Column F)	\$2,078.35
Total Retainage (Line 5a + 5b or Total in Column I).....	\$6,290.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$56,610.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
8. CURRENT PAYMENT DUE.....	\$56,610.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,210,390.00

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

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

CONTRACTOR: Amber Mechanical Contractors Inc.

By: _____ Date: 5/19/2023

State of: Illinois
County of: Cook
Subscribed and sworn to before

me this 19th day of May, 2023



Notary Public: *Norma J Chamis*
My commission expires: 8/26/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT 133

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

AMOUNT CERTIFIED..... \$ **56,610.00**

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

ARCHITECT:

By: *Puljati* Date: 6/2/2023

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

CONTINUATION SHEET

APPLICATION NO.: 1
 APPLICATION DATE: May 19/23

PERIOD TO: May 31/23
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CONTRACT									
<u>01000 ADDISON TRAIL HS</u>									
		0.00	0.00	0.00	0.00	0.00	0	0.00	
<u>01100 AMBER MECHANICAL</u>									
01101	Bonds & Insurance	12163.20	0.00	12163.20	0.00	12163.20	100	0.00	1216.32
01102	Submittals & Shop Drawings	4800.00	0.00	4800.00	0.00	4800.00	100	0.00	480.00
01103	Closeouts	2400.00	0.00	0.00	0.00	0.00	0	2400.00	0.00
01104	Mobilization	9600.00	0.00	0.00	0.00	0.00	0	9600.00	0.00
01105	General Conditions	12000.00	0.00	0.00	0.00	0.00	0	12000.00	0.00
01106	Supervision & Project Managem	19200.00	0.00	770.00	0.00	770.00	4	18430.00	77.00
01107	Delivery	7200.00	0.00	0.00	0.00	0.00	0	7200.00	134 0.00
01108	Crane	12000.00	0.00	0.00	0.00	0.00	0	12000.00	0.00
01109	Sheet Metal Material	46000.00	0.00	0.00	0.00	0.00	0	46000.00	0.00
01110	Sheet MetalShop Labor	22500.00	0.00	0.00	0.00	0.00	0	22500.00	0.00
01111	Sheet Metal Field Labor	77000.00	0.00	0.00	0.00	0.00	0	77000.00	0.00
01112	Overhead & Profit	25544.30	0.00	1051.54	0.00	1051.54	4	24492.76	105.15
		250407.50	0.00	18784.74	0.00	18784.74	8	231622.76	
<u>01200 SUBCONTRACTORS</u>									
01201	Insulation by Noonan	15950.00	0.00	0.00	0.00	0.00	0	15950.00	0.00
01202	Test and Balance by Mech T&B	4100.00	0.00	0.00	0.00	0.00	0	4100.00	0.00
		20050.00	0.00	0.00	0.00	0.00	0	20050.00	
<u>01300 Electrical Work by Staylitt</u>									
01301	Mobilization Labor	4400.00	0.00	0.00	0.00	0.00	0	4400.00	0.00
01302	Mobilization Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
01303	Distribution Labor	22560.00	0.00	0.00	0.00	0.00	0	22560.00	0.00
01304	Distribution Material	47254.87	0.00	0.00	2835.29	2835.29	6	44419.58	283.53
01305	Fire Alarm Labor	8800.00	0.00	0.00	0.00	0.00	0	8800.00	0.00
01306	Fire Alarm Material	6592.41	0.00	0.00	0.00	0.00	0	6592.41	0.00
01307	Fire Alarm Subcontractor	8500.00	0.00	1500.00	7000.00	8500.00	100	0.00	850.00

CONTINUATION SHEET

APPLICATION NO.: 1
 APPLICATION DATE: May 19/23

PERIOD TO: May 31/23
 PROJECT NO.: 323022

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01308	Mechanical Labor	18120.00	0.00	0.00	0.00	0.00	0	18120.00	0.00
01309	Mechanical Material	14021.90	0.00	0.00	0.00	0.00	0	14021.90	0.00
		130749.18	0.00	1500.00	9835.29	11335.29	9	119413.89	
01400 Piping Work by KRK									
01401	Demo Hot Water	6000.00	0.00	0.00	0.00	0.00	0	6000.00	0.00
01402	Hot Water to AHU-8	5750.00	0.00	0.00	0.00	0.00	0	5750.00	0.00
01403	Hot Water to AHU-9	5750.00	0.00	0.00	0.00	0.00	0	5750.00	0.00
01404	DX Piping from AHU 8 to Cond	19125.00	0.00	0.00	0.00	0.00	0	19125.00	0.00
01405	Condensate	1500.00	0.00	0.00	0.00	0.00	0	1500.00	0.00
01406	Pump Down - Nitrogen Test	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
01407	DX Piping from AHU 9 to Cond	19125.00	0.00	0.00	0.00	0.00	0	19125.00	135 0.00
01408	Condensate	1500.00	0.00	0.00	0.00	0.00	0	1500.00	0.00
01409	Pump Down - Nitrogen Test	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
01410	Gas Piping to (2) Rooftop Uni	7500.00	0.00	0.00	0.00	0.00	0	7500.00	0.00
		71250.00	0.00	0.00	0.00	0.00	0	71250.00	
01500 General Trades by TCS									
01501	Masonry/Wall Openings Materia	2000.00	0.00	0.00	0.00	0.00	0	2000.00	0.00
01502	Masonry/Wall Openings Labor	8000.00	0.00	0.00	0.00	0.00	0	8000.00	0.00
01503	Steel Work Material	2000.00	0.00	0.00	0.00	0.00	0	2000.00	0.00
01504	Steel Work Labor	8000.00	0.00	0.00	0.00	0.00	0	8000.00	0.00
01505	Fireproofing Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
01506	Fireproofing Labor	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
01507	Carpentry Material	4400.00	0.00	0.00	0.00	0.00	0	4400.00	0.00
01508	Carpentry Labor	8000.00	0.00	0.00	0.00	0.00	0	8000.00	0.00
01509	Roofing Material	2000.00	0.00	0.00	0.00	0.00	0	2000.00	0.00
01510	Roofing Labor	8000.00	0.00	0.00	0.00	0.00	0	8000.00	0.00
01511	Ceiling Work Material	1000.00	0.00	0.00	0.00	0.00	0	1000.00	0.00
01512	Ceiling Work Labor	14000.00	0.00	0.00	0.00	0.00	0	14000.00	0.00
01513	Painting Material	300.00	0.00	0.00	0.00	0.00	0	300.00	0.00
01514	Painting Labor	1200.00	0.00	0.00	0.00	0.00	0	1200.00	0.00
01515	Floor Protection Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00

CONTINUATION SHEET

APPLICATION NO.: 1
 APPLICATION DATE: May 19/23

PERIOD TO: May 31/23
 PROJECT NO.: 323022

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01516	Floor Protection Labor	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
		64900.00	0.00	0.00	0.00	0.00	0	64900.00	
<u>01600 Temp Controls by Automated Logic</u>									
01601	Mobilization	6500.00	0.00	0.00	0.00	0.00	0	6500.00	0.00
01602	Engineering/Submittals/Procur	10543.00	0.00	0.00	0.00	0.00	0	10543.00	0.00
01603	Project Management	7655.00	0.00	0.00	0.00	0.00	0	7655.00	0.00
01604	Programming/Graphics	14271.00	0.00	0.00	0.00	0.00	0	14271.00	0.00
01605	Startup/Point-Point Checkout/	22537.00	0.00	0.00	0.00	0.00	0	22537.00	0.00
01606	Electrical Device/Panel Fabri	3347.00	0.00	0.00	0.00	0.00	0	3347.00	0.00
01607	Material	57072.00	0.00	0.00	0.00	0.00	0	57072.00	0.00
01608	Electrical Labor by Sub	44075.00	0.00	0.00	0.00	0.00	0	44075.00	136 0.00
01609	As-Builts/O&Ms	3500.00	0.00	0.00	0.00	0.00	0	3500.00	0.00
		169500.00	0.00	0.00	0.00	0.00	0	169500.00	
<u>02000 WILLOWBROOK HS</u>									
		0.00	0.00	0.00	0.00	0.00	0	0.00	
<u>02100 AMBER MECHANICAL</u>									
02101	Bonds & Insurance	13176.80	0.00	13176.80	0.00	13176.80	100	0.00	1317.68
02102	Submittals & Shop Drawings	5200.00	0.00	5200.00	0.00	5200.00	100	0.00	520.00
02103	Closeouts	2600.00	0.00	0.00	0.00	0.00	0	2600.00	0.00
02104	Mobilization	10400.00	0.00	0.00	0.00	0.00	0	10400.00	0.00
02105	General Conditions	13000.00	0.00	0.00	0.00	0.00	0	13000.00	0.00
02106	Supervision & Project Managem	20800.00	0.00	830.00	0.00	830.00	4	19970.00	83.00
02107	Delivery	7800.00	0.00	0.00	0.00	0.00	0	7800.00	0.00
02108	Crane	13000.00	0.00	0.00	0.00	0.00	0	13000.00	0.00
02109	Sheet Metal Material	52000.00	0.00	0.00	0.00	0.00	0	52000.00	0.00
02110	Sheet Metal Shop Labor	22500.00	0.00	0.00	0.00	0.00	0	22500.00	0.00
02111	Sheet Metal Field Labor	83000.00	0.00	0.00	0.00	0.00	0	83000.00	0.00
02112	Overhead & Profit	27673.00	0.00	1125.00	0.00	1125.00	4	26548.00	112.50
		271149.80	0.00	20331.80	0.00	20331.80	7	250818.00	

CONTINUATION SHEET

APPLICATION NO.: 1
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 PROJECT NO.: 323022

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02200 SUBCONTRACTORS									
02201	Insulation by Noonan	1115.00	0.00	0.00	0.00	0.00	0	1115.00	0.00
02202	Test and Balance by Mech T&B	2700.00	0.00	0.00	0.00	0.00	0	2700.00	0.00
		3815.00	0.00	0.00	0.00	0.00	0	3815.00	
02300 Electrical Work by Staylitt									
02301	Mobilization Labor	4900.00	0.00	0.00	0.00	0.00	0	4900.00	0.00
02302	Distribution Labor	11520.00	0.00	0.00	0.00	0.00	0	11520.00	0.00
02303	Distribution Material	9400.41	0.00	0.00	3948.17	3948.17	42	5452.24	394.82
02304	Distribution Subcontractor	6300.00	0.00	0.00	0.00	0.00	0	6300.00	0.00
02305	Fire Alarm Labor	6400.00	0.00	0.00	0.00	0.00	0	6400.00	0.00
02306	Fire Alarm Material	5328.56	0.00	0.00	0.00	0.00	0	5328.56	137 0.00
02307	Fire Alarm Subcontractor	8500.00	0.00	1500.00	7000.00	8500.00	100	0.00	8500.00
02308	Mechanical Labor	7200.00	0.00	0.00	0.00	0.00	0	7200.00	0.00
02309	Mechanical Material	4113.89	0.00	0.00	0.00	0.00	0	4113.89	0.00
02310	Bench Power Labor	3840.00	0.00	0.00	0.00	0.00	0	3840.00	0.00
02311	Bench Power Material	1285.66	0.00	0.00	0.00	0.00	0	1285.66	0.00
		68788.52	0.00	1500.00	10948.17	12448.17	18	56340.35	
02400 Piping Work by KRK									
02401	Demo Hot Water	4000.00	0.00	0.00	0.00	0.00	0	4000.00	0.00
02402	Gas Piping	9500.00	0.00	0.00	0.00	0.00	0	9500.00	0.00
		13500.00	0.00	0.00	0.00	0.00	0	13500.00	
02500 General Trades by TCS									
02501	Masonry/Wall Openings Materia	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
02502	Masonry/Wall Openings Labor	4500.00	0.00	0.00	0.00	0.00	0	4500.00	0.00
02503	Steel Work Material	1000.00	0.00	0.00	0.00	0.00	0	1000.00	0.00
02504	Steel Work Labor	4000.00	0.00	0.00	0.00	0.00	0	4000.00	0.00
02505	Fireproofing Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
02506	Fireproofing Labor	1500.00	0.00	0.00	0.00	0.00	0	1500.00	0.00
02507	Carpentry Work Material	1000.00	0.00	0.00	0.00	0.00	0	1000.00	0.00

CONTINUATION SHEET

APPLICATION NO.: 1
 APPLICATION DATE: May 19/23

PERIOD TO: May 31/23
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02508	Carpentry Work Labor	6000.00	0.00	0.00	0.00	0.00	0	6000.00	0.00
02509	Roofing Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
02510	Roofing Labor	4500.00	0.00	0.00	0.00	0.00	0	4500.00	0.00
02511	Ceiling Work Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
02512	Ceiling Work Labor	4500.00	0.00	0.00	0.00	0.00	0	4500.00	0.00
02513	Painting Material	200.00	0.00	0.00	0.00	0.00	0	200.00	0.00
02514	Painting Labor	800.00	0.00	0.00	0.00	0.00	0	800.00	0.00
02515	Floor Protection Material	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
02516	Floor Protection Labor	1500.00	0.00	0.00	0.00	0.00	0	1500.00	0.00
		32000.00	0.00	0.00	0.00	0.00	0	32000.00	
02600	Temp Controls by Automated Logic								138
02601	Mobilization	5500.00	0.00	0.00	0.00	0.00	0	5500.00	0.00
02602	Engineering/Submittals/Procur	7437.00	0.00	0.00	0.00	0.00	0	7437.00	0.00
02603	Project Management	6827.00	0.00	0.00	0.00	0.00	0	6827.00	0.00
02604	Programming/Graphics	11853.00	0.00	0.00	0.00	0.00	0	11853.00	0.00
02605	Startup/Point-Point Checkout/	15575.00	0.00	0.00	0.00	0.00	0	15575.00	0.00
02606	Material	24108.00	0.00	0.00	0.00	0.00	0	24108.00	0.00
02607	Electrical Labor by Sub	29000.00	0.00	0.00	0.00	0.00	0	29000.00	0.00
02608	As-Builts/O&Ms	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
		102800.00	0.00	0.00	0.00	0.00	0	102800.00	
03000	EQUIPMENT - ADDISON & WILLOWBROOK								
03001	Air Terminal Units (Brucker)	11640.00	0.00	0.00	0.00	0.00	0	11640.00	0.00
03002	Grilles,Registers,Diffusers (B	1450.00	0.00	0.00	0.00	0.00	0	1450.00	0.00
		13090.00	0.00	0.00	0.00	0.00	0	13090.00	
04000	Allowance	55000.00	0.00	0.00	0.00	0.00	0	55000.00	0.00
		1267000.00	0.00	42116.54	20783.46	62900.00	5	1204100.00	6290.00
Total Contract		1267000.00	0.00	42116.54	20783.46	62900.00	5	1204100.00	6290.00

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)

Gty# _____

SS

COUNTY OF COOK)

Escrow# _____

WHEREAS the undersigned has been employed by
to furnish _____
for the premises known as _____
of which _____

DuPage High School District 88
HVAC Work

CTE Spaces A/C Spaces at Addison Trail High School and Willowbrook High School
DuPage High School District 88

is the owner

THE undersigned, for and in consideration of _____
\$56,610.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE 5/31/2023

COMPANY NAME Amber Mechanical Contractors, Inc.
ADDRESS 11950 S. Central Avenue, Alsip, IL 60803-3402

SIGNATURE AND TITLE _____ Co-President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)

SS

COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)

William J. Beukema, Jr.
Co-President
Amber Mechanical Contractors, Inc.

BEING DULY SWORN, DEPOSES
OF
WHO IS THE

CONTRACTOR FURNISHING
LOCATED AT
OWNED BY

HVAC Work
Addison Trail HS-213 N Lombard Rd., Addison, IL 60101 / Willowbrook HS-1250 Ardmore Ave., Villa Park, IL 60181
DuPage High School District 88

That the total amount of the contract including extras* is _____
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic	Temperature Control Work	\$272,300.00	\$0.00	\$0.00	\$272,300.00
StayLitt Electric	Electrical Work	\$199,537.70	\$0.00	\$21,405.11	\$178,132.59
KRK Mechanical Inc.	Piping Work	\$84,750.00	\$0.00	\$0.00	\$84,750.00
Noonan Insulation	Insulation Work	\$17,065.00	\$0.00	\$0.00	\$17,065.00
TCS Corp	General Trades Work	\$96,900.00	\$0.00	\$0.00	\$96,900.00
Mechanical Test & Balance	Test and Balance Work	\$6,800.00	\$0.00	\$0.00	\$6,800.00
Brucker	HVAC Equipment	\$13,090.00	\$0.00	\$0.00	\$13,090.00
Amber Mechanical	Materials & Labor	\$576,557.30	\$0.00	\$35,204.89	\$541,352.41
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE VIA OUR					
DWN TRUCKS. ALL LABOR AND FRINGE BENEFITS HAVE BEEN PAID IN FULL TO DATE.					
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED. ALL EQUIPMENT IS COMPANY OWNED					
TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE		\$1,267,000.00	\$0.00	\$56,610.00	\$1,210,390.00

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

DATE 5/31/2023

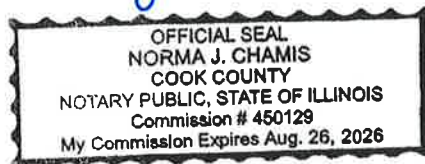
SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

31st DAY OF May 2023

NOTARY PUBLIC

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



TO: Dr. Jean Barbanente
Board of Education

DATE: June 7, 2023

FROM: Mr. Ryan Domeracki

RE: Building Improvement Project Recommendation for 2024-25

We are presenting the recommended list of building improvement projects for fiscal year 2024-25 as recently discussed and supported by the Building and Grounds Committee at the June 6, 2023 meeting. The scope of work includes the re-coating of five sections of roofing and the replacement of the lockers in the female locker room for Willowbrook. The total budget at this time is \$998,290 as outlined in Exhibit A.

In addition, there is still pending the scope definition and budget estimate for the Addison Trail renovation project {culinary arts, art, graphic arts/Esports etc}. At the moment, we are still working through our concept design and do not currently have a budget estimate to recommend. Once the design and budget are finalized, we will work with the Building and Grounds Committee to finalize the design and budget to then bring a revised building improvement project recommendation in the fall. This will be a capital improvement project and as such will be partially funded from the combination of working cash bond proceeds and potentially local reserve funds.

We will begin negotiating with Wight & Co. for their architect/engineer professional service fees for the roof recoating project and these will be presented for board approval. We will not need architect services for the locker replacement project. Once the list of projects is authorized we will work with Wight & Co. to develop the detailed drawings, bid specifications and release the call for competitive bids for the roofing project in the fall.

Suggested Motion:

Move that the Board of Education authorize the building improvement budget for fiscal year 2024-25 in the amount of \$998,290 including contingency as outlined in Exhibit A.

DUPAGE HIGH SCHOOL DISTRICT #88

BUILDING IMPROVEMENT PROJECT SUMMARY - Recommendation June 2023

2024-25

Type of Project Index:
S = Safety
M = Maintenance
O = Other

Type of Project	DESCRIPTION	YEAR INSTALLED	DIST. OFFICE	BIDS RECVD	ATHS BUDGET	BIDS RECVD TO	WBHS BUDGET	BIDS RECVD TO	TOTAL CUMMULATIVE
			BUDGET	TO DATE		DATE		DATE	BUDGET
O&M	M	Replacement of Physical Education Lockers in Female Locker Room (WBHS)					\$225,000		142 \$225,000
Capital Proj	O	Culinary Arts Renovation Project (ATHS)			\$0				\$225,000
O&M	M	Roof Recoating 5 areas (J wing, Admin. Offices, Art/Greenhouse Rooms & Aux. Gym) (WBHS)					\$738,290		\$963,290
BUILDING SUB-TOTAL			\$0	\$0	\$0	\$0	\$963,290	\$0	\$963,290
Contingency Approved Projects		0%	\$0	\$0	\$0	\$0	\$0	\$0	\$963,290
Budgeting Contingency Emergency Work			\$5,000		\$15,000		\$15,000	\$0	\$998,290
BUILDING RENOVATION TOTAL =			\$5,000	\$0	\$15,000	\$0	\$978,290	\$0	\$998,290
Less ISBE School Maintenance Matching Grant			\$0		\$0	\$0	\$0	\$0	\$0
BUILDING RENOVATION TOTAL - Net of External Grant Funding = >>>				\$0		\$0		\$0	\$998,290
Capital Proj. Fund	TOTAL Capital Project Fund Budget = >>		\$0	\$0	\$0	\$0	\$0	\$0	\$0
	OM Fund Budget - Building Improvements (Capital) (ASN 42254)		\$0	\$0	\$0	\$0	\$0	\$0	\$0
	OM Fund Budget - Bldg. Improv. (Purchase Svc/Sealcoating & Tuck Point/Sealant)								
	Contingency / Emergency Repairs		\$5,000	\$0	\$15,000	\$0	\$15,000		\$35,000
OM Fund	TOTAL OM Fund Budget = >>		\$5,000	\$0	\$15,000	\$0	\$978,290	\$0	\$998,290
	Capital Proj. Fund A&E Fees		\$0	\$0	\$0	\$0	\$0		\$0
	OM Fund Budget - A&E Fees		\$0		\$0		\$0		\$0
Grand Total Building Improvement Budget Request = >>			\$5,000	\$0	\$15,000	\$0	\$978,290	\$0	\$998,290

DONATIONS

In accordance with established Board Policy, it is recommended that the following donations be accepted for educational use only.

- A 2013 Chrysler 300C has been donated to the Addison Trail High School Auto Program.
- The Knights of Columbus donated \$500 to the District 88 Transition Program.
- The Knights of Columbus donated \$750 to the Addison Trail Best Buddies program.

Suggested Motion:

Move that the Board of Education accept the donations as presented.



MEMORANDUM
Jack Andrews, Principal

ADDISON TRAIL HIGH SCHOOL
ADMINISTRATION

Memo

To: Jean N Barbanente, Ed.D. - Superintendent

From: Jack Andrews 

We ask that you consider for approval the following donation:

Re.: Addison Trail High School Auto Program

A 2013 Chrysler 300C, this vehicle is a newer model which has newer items to practice on such as the Displacement on Demand (DOD) system. This is where the car shuts off cylinders while on the highway. It is now a required task for Master level Natef certification.

Make: Chrysler

Model: 300C

Year: 2013

VIN: 2c3ccaet5dh657377

JA/emd



Knights of Columbus
 Damen-Hildebrand Council 650
 1223 West Holtz Avenue
 Addison, Illinois 60101

DIST 88 DUPAGE HS LIFE TRANSITION PROGRAM

47595

ILLINOIS STATE COUNCIL
 INTELLECTUAL DISABILITIES FUND
 K OF C CHARITIES INC.
 P.O. BOX 681
 KANKAKEE, IL 60901-0681

CHASE
 JPMorgan Chase Bank, N.A.
 www.Chase.com
 2-1/710

4/19/2023

PAY TO THE ORDER OF Dist 88 DuPage HS Life Transition Prog

Five Hundred and 00/100*****

\$ **500.00

DOLLARS

MEMO
 V 220012-26 COUNCIL 650 DONATION

Dist 88 DuPage HS
 Life Transition Prog
 2 Friendship Plaza
 Addison, IL 60101

VOID AFTER 180 DAYS
 MICHOE D. SIMONE

Security features. Details on back

⑈047595⑈ ⑆071000013⑆ 36000020142⑈

PERSONNEL REPORT

June 12, 2023

CERTIFIED STAFF APPOINTMENTS:

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

Fatin Zayed
Willowbrook Full-time World Language Teacher
Salary: \$85,527.54; Scale III, Step 10
Effective: August 14, 2023

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

It is recommended that you approve the following certified staff unpaid leave of absence:

Margaret Porter
Willowbrook Special Education Teacher
Effective: January 29, 2024 - March 22, 2024

CERTIFIED STAFF RESIGNATION:

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

MacKensye Guza
Willowbrook Special Education Teacher
Effective: June 30, 2023

CLASSIFIED STAFF APPOINTMENT:

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

Hugo Bruno
Addison Trail Full-time Student Supervisor
Salary: TBD
Effective: August 16, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

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

Shelley Kanara
From Willowbrook Learning Services Department Secretary to Willowbrook Administrative Assistant
Effective: June 12, 2023

Robert Krawczykowski
From Willowbrook Student Supervisor to Addison Trail Student Supervisor
Effective: August 16, 2023

CLASSIFIED STAFF RESIGNATION:

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

Jibril Jones
Willowbrook Special Education Teacher Aide
Effective: June 2, 2023

Katie Bennette
Willowbrook Special Education Teacher Aide
Effective: June 2, 2023

SUMMER SCHOOL STAFF APPOINTMENTS:

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

Title	Location	Staff
Summer School Transition Program ESY Teacher Aide	District Office	Marianne Greco; Arba Cako; Beata Zawojkska
Summer School Behind The Wheel Instructor	Willowbrook	Matthew Lawson
Summer School EL Teacher	Willowbrook	Georgianna Monnier
Summer School EL Teacher Aide	Willowbrook	Gabriel Ortiz

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. SASED Board of Control/Governing Board Appointment

152

SASED BOARD OF DIRECTORS/GOVERNING BOARD APPOINTMENT RESOLUTION

SASED is managed by a Governing Board consisting of one representative of each Member District who is an elected official and one alternate representative who is an elected official, each whom serve a two-year term. To serve on the SASED Governing Board, the representative and alternate must be an elected board member.

It is recommended that the Board appoint board member Donna Cain as the SASED Governing Board Representative and as Board of Directors Alternate Representative and board member Dan Olson as the Governing Board Alternate Representative.

Suggested Motion:

Move that the Board of Education appoint board member Donna Cain as the SASED Governing Board Representative and as Board of Directors Alternate Representative and board member Dan Olson as the Governing Board Alternate Representative.

SASED BOARD OF DIRECTORS/GOVERNING BOARD
APPOINTMENT RESOLUTION

WHEREAS, the Board of Education of **DuPage High School District #88**, DuPage County, Illinois (hereinafter "Board"), is a Member District of The School Association for Special Education in DuPage County (hereinafter "SASED"), established pursuant to a Joint Agreement/Bylaws for SASED, dated April 30, 1981, as last amended July 1, 2016 (hereinafter "Agreement"); and

WHEREAS, pursuant to Article IV of the Agreement, SASED is managed by a Governing Board consisting of one representative of each Member District who is an elected official and one alternate representative who is an elected official, each whom serve a two-year term; and

WHEREAS, pursuant to amendment to the Joint Amendment/Bylaws for SASED to take effect May 1, 2023 under Article V of the Agreement, SASED is managed by a Board of Directors consisting of the Superintendent and one alternate representative, who is an elected official and who serves a two-year term;

NOW, THEREFORE, be it hereby resolved by the Board of Education of **DuPage High School District #88**, DuPage County, Illinois, as follows:

SECTION I: Donna Craft-Cain is hereby appointed as the Governing Board Representative.

SECTION II: Dan Olson is hereby appointed as the Governing Board Alternate Representative to perform all the functions of the Governing Board Representative to SASED, including attendance of meetings and voting, when the actual Governing Board Representative is unable to perform such functions.

SECTION III: Donna Craft-Cain is hereby appointed as the Board of Directors Alternate Representative to perform all the functions of the Board of Directors Representative to SASED, including attendance of meetings and voting, when the actual Board of Directors Representative is unable to perform such functions.

SECTION IV: This Resolution shall be in full force and effect at the May 24, 2023 Board of Directors meeting and the May 31, 2023 Governing Board meeting.

ADOPTED THIS ___ day of _____, 2023, by the following vote:

AYES:

NAYS:

ABSENT: _____

BOARD OF EDUCATION
DuPage High School District #88, DuPage County, IL

ATTEST

BY _____
Its Secretary

BY _____
Its President

TO: Dr. Jean Barbanente
Board of Education

DATE: May 15, 2023

FROM: Mr. Edward Hoster

RE: Amended Budget Fiscal Year 2022-23

At the May 8, 2023 Board of Education Meeting the Amended Budget for 2022-23 was discussed and authorized to present for public review. The public notice was published May 9, 2023 (see attached) in accordance with the thirty-day requirement. In addition, copies of the budget were made available in the main office and placed on our district website. To date there have been no inquiries regarding this proposed amended budget. Following the required public hearing session Monday, June 12, 2023, we are recommending adoption of the attached Amended Budget for fiscal year 2022-23 by approving the attached resolution. The recommendation to amend the budget is being made for the following reasons:

- To recognize the Illinois State Board of Education matching maintenance grant proceeds of \$50,000 that was awarded for this summer 2023 CTE HVAC replacement/air conditioning project. The state already paid us in advance so we will amend the revenue budget in the Capital Projects Fund.
- To reflect the corrected transfer of funds from the Working Cash Fund to the Capital Projects Fund for 2023-24 as we pre-fund the next fiscal year facility projects. This is necessary due to the accrual accounting requirements since this fund does not carry a reserve sufficient to cover the contracts that we have awarded for this summer work. The original budget was for \$1,600,000 to Capital Projects and \$254,250 for bus purchase.
 - The transfer to the Capital Projects Fund of \$2,300,000 which includes the \$600,000 share of the project to be reimbursed from the DCEO grant. The only additional expenses will be for the architect/engineering services to plan for the 2024-25 projects to be designed and bid. As of March 2023, the Capital Projects Fund balance is sufficient at \$333,566.
- Corporate Personal Property Replacement Tax revenue reduction in the Education Fund by \$785,000.00 as follows:
 - To the Capital Projects Fund revenue budget from Education Fund to reflect the use of one-time resources to fund the concession building renovations project in the amount of \$460,000.
 - To the Operation & Maintenance Fund revenue budget to reflect the use of one-time resources for the Special Education Transitions Renovation project in the amount of \$325,000.

- To adjust the Transportation Fund to increase the purchase services expenditure budget by \$500,000.00 to avoid exceeding the total fund budget as required by Illinois School Code. As of March, the purchase services budget was trending higher than normal across regular, outside placements (special education and alternative education) and homeless transportation services.
- Increase expenditures in the Operation & Maintenance for the mid-year rental agreement with Symbol Training Institute for the CNC student training services in the amount of \$47,000.
- To reduce the purchase services in the Education Fund by (\$200,000) for the federal ESSER grant as various contractual services were not implemented within the fiscal year and will be carried into the 2023-24 grant cycle.
- To reflect the Teacher Retirement System (TRS) on-behalf contribution in the amount of \$21,000,000. This is an annual amendment that is required to meet the state board requirements for an accurate budget that reflects this on-behalf contribution. This on-behalf amount represents the state share of the annual contribution to the TRS pension fund for our district. There is a corresponding revenue and expense added to the budget so the net impact is \$0.00 but this is still required in accordance with the accrual accounting standard GASB 68.

Following the public hearing, I recommend that the Board of Education take the following action and complete the following documents:

1. Move that the Board of Education adopt the “Resolution to Adopt Amended Annual Budget” for 2022-23.
2. Signatures of the Board of Education on the official Illinois State Board of Education School District Budget Form #50-36 – All Members Present.
3. Certification signature by the Secretary of the Board of Education – page 1 “Budget Summary of Cash Transactions”, of the Final Amended Annual Budget for 2022-23.

NOTICE OF PUBLIC HEARING
 Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that an amended budget for said school district for the fiscal year beginning July 1, 2022 and ending June 30, 2023 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said amended budget will also be posted on the district website of www.dupage88.net.
 Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 12th day of June, 2023 in the District 88 Office Board Room, 2 Friendship Plaza Addison, Illinois.
 Dated this 8th day of May, 2023
 Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.
 Amy Finnegan, Secretary
 Board of Education
 DuPage High School
 District 88
 Published in Daily Herald
 May 9, 2023 (4599454)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

**DuPage County
 Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 05/09/2023 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Daule Baltz*
 Designee of the Publisher of the Daily Herald

Control # 4599454



RESOLUTION TO ADOPT AMENDED ANNUAL BUDGET

WHEREAS, the Board of Education of DuPage High School District 88, DuPage County, Illinois, caused an Amended Budget to be prepared, the Secretary of this Board has made the Amended Budget conveniently available for public inspection for at least 30 days prior to final action on the Amended Budget, and notice of the availability of the Amended Budget for public inspection has been given as required by law; and

WHEREAS, a public hearing was held as to such Amended Budget on the 12th day of June, 2023, notice of the hearing was given at least 30 days prior thereto as required by law, and all other legal requirements have been complied with.

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 Board of Education hereby finds that the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference

Section 2. The current fiscal year of this School District shall remain fixed and declared as commencing July 1, 2022 and ending June 30, 2023.

Section 3. The following Amended Budget, attached and made a part of this Resolution by reference, containing an estimate of amounts available in each fund separately, and of expenditures from each fund be and the same is hereby adopted as the Amended Budget of this School District for said fiscal year.

Section 4. This Resolution shall be in full force and effect upon its adoption.

Upon motion by Member _____ to adopt the above Resolution, seconded by Member _____, a roll call vote was taken and the Members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the Motion duly carried this 12th day of June 2023.

President, Board of Education

ATTEST:

Secretary, Board of Education

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2022		44,590,327	7,478,880	6,974,716	3,211,283	1,999,819	350,187	10,232,513	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	54,478,667	7,679,966	10,492,059	2,253,116	2,064,735	460,300	100,691	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	6,927,673	0	0	1,369,324	0	50,000	0	0	0	
8	FEDERAL SOURCES	4000	5,824,219	128,955	0	119,000	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		67,230,559	7,808,921	10,492,059	3,741,440	2,064,735	510,300	100,691	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	21,000,000									
11	Total Receipts/Revenues		88,230,559	7,808,921	10,492,059	3,741,440	2,064,735	510,300	100,691	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	44,878,402				1,365,484			0		
14	SUPPORT SERVICES	2000	18,719,997	8,169,983		5,416,450	682,767	400,000		0	0	
15	COMMUNITY SERVICES	3000	209,314	0		0	4,590			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,798,492	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	10,813,050	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		65,636,205	8,169,983	10,813,050	5,416,450	2,052,841	400,000		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	21,000,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		86,636,205	8,169,983	10,813,050	5,416,450	2,052,841	400,000		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,594,354	(361,062)	(320,991)	(1,675,010)	11,894	110,300	100,691	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110				254,250		2,300,000				
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			12,000							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			1,500							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	13,500	254,250	0	2,300,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							2,554,250			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440	12,000									
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540	1,500									
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		13,500	0	0	0	0	0	2,554,250	0	0	
80	Total Other Sources/Uses of Fund		(13,500)	0	13,500	254,250	0	2,300,000	(2,554,250)	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2023		46,171,181	7,117,818	6,667,225	1,790,523	2,011,713	2,760,487	7,778,954	0	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2022		1,179,619									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	1,100,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	1,000,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		100,000									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2023		1,279,619									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2022		45,769,946	7,478,880	6,974,716	3,211,283	1,999,819	350,187	10,232,513	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	55,578,667	7,679,966	10,492,059	2,253,116	2,064,735	460,300	100,691	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	6,927,673	0	0	1,369,324	0	50,000	0	0	0	
96	FEDERAL SOURCES	4000	5,824,219	128,955	0	119,000	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		68,330,559	7,808,921	10,492,059	3,741,440	2,064,735	510,300	100,691	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	21,000,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		89,330,559	7,808,921	10,492,059	3,741,440	2,064,735	510,300	100,691	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	45,878,402				1,365,484			0		
102	SUPPORT SERVICES	2000	18,719,997	8,169,983		5,416,450	682,767	400,000		0	0	
103	COMMUNITY SERVICES	3000	209,314	0		0	4,590			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,798,492	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	10,813,050	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		66,636,205	8,169,983	10,813,050	5,416,450	2,052,841	400,000		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	21,000,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		87,636,205	8,169,983	10,813,050	5,416,450	2,052,841	400,000		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,694,354	(361,062)	(320,991)	(1,675,010)	11,894	110,300	100,691	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	13,500	254,250	0	2,300,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		13,500	0	0	0	0	0	2,554,250	0	0	
117	Total Other Sources/Uses of Fund		(13,500)	0	13,500	254,250	0	2,300,000	(2,554,250)	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2023		47,450,800	7,117,818	6,667,225	1,790,523	2,011,713	2,760,487	7,778,954	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	45,896,093	3,376,070		0		0		0	0	49,272,163
125	Employee Benefits	200	7,449,653	695,250		0	2,052,841	0		0	0	10,197,744
126	Purchased Services	300	5,433,888	979,589	2,000	4,977,200		200,000		0	0	11,592,677
127	Supplies & Materials	400	2,220,763	2,170,419		185,000		0		0	0	4,576,182
128	Capital Outlay	500	115,577	896,455		254,250		200,000		0	0	1,466,282
129	Other Objects	600	4,119,483	0	10,811,050	0	0	0		0	0	14,930,533
130	Non-Capitalized Equipment	700	400,748	52,200		0		0		0	0	452,948
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		65,636,205	8,169,983	10,813,050	5,416,450	2,052,841	400,000		0	0	92,488,529

SUMMARY OF CASH TRANSACTIONS

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of July 1, 2022		44,590,327	7,478,880	6,974,716	3,211,283	1,999,819	350,187	10,232,513	0	0
4	Total Direct Receipts & Other Sources ⁸		67,230,559	7,808,921	10,505,559	3,995,690	2,064,735	2,810,300	100,691	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		67,230,559	7,808,921	10,505,559	3,995,690	2,064,735	2,810,300	100,691	0	0
12	Total Amount Available		111,820,886	15,287,801	17,480,275	7,206,973	4,064,554	3,160,487	10,333,204	0	0
13	Total Direct Disbursements & Other Uses ⁹		65,649,705	8,169,983	10,813,050	5,416,450	2,052,841	400,000	2,554,250	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		65,649,705	8,169,983	10,813,050	5,416,450	2,052,841	400,000	2,554,250	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of June 30, 2023		46,171,181	7,117,818	6,667,225	1,790,523	2,011,713	2,760,487	7,778,954	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND ⁷ as of July 1, 2022		1,179,619								
24	Total Direct Receipts & Other Sources ⁸		1,100,000								
25	Total Amount Available		2,279,619								
26	Total Direct Disbursements & Other Uses ⁹		1,000,000								
27	Activity funds ENDING CASH BALANCE ON HAND ⁷ as of June 30, 2023		1,279,619								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of July 1, 2022		45,769,946	7,478,880	6,974,716	3,211,283	1,999,819	350,187	10,232,513	0	0
30	Total Direct Receipts & Other Sources ⁸		68,330,559	7,808,921	10,505,559	3,995,690	2,064,735	2,810,300	100,691	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		68,330,559	7,808,921	10,505,559	3,995,690	2,064,735	2,810,300	100,691	0	0
33	Total Amount Available		114,100,505	15,287,801	17,480,275	7,206,973	4,064,554	3,160,487	10,333,204	0	0
34	Total Direct Disbursements & Other Uses ⁹		66,649,705	8,169,983	10,813,050	5,416,450	2,052,841	400,000	2,554,250	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		66,649,705	8,169,983	10,813,050	5,416,450	2,052,841	400,000	2,554,250	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of June 30, 2023		47,450,800	7,117,818	6,667,225	1,790,523	2,011,713	2,760,487	7,778,954	0	0

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ^{11 (1110-1120)}	-	46,743,690	7,007,947	10,423,059	2,195,116	628,682		9,845		
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	768,849								
8	FICA and Medicare Only Levies	1150					1,308,844				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190	85,581								
12	Total Ad Valorem Taxes Levied by District		47,598,120	7,007,947	10,423,059	2,195,116	1,937,526	0	9,845	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	4,259,691	325,000			114,209	460,000			
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		4,259,691	325,000	0	0	114,209	460,000	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	18,040								
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	30,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		48,040								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412				40,000					
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					40,000					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	290,000	33,000	69,000	18,000	13,000	300	90,846		
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		290,000	33,000	69,000	18,000	13,000	300	90,846	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	210,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	150,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	25,000								
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		385,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	63,000								
78	Admissions - Other	1719									
79	Fees	1720	456,000								
80	Book Store Sales	1730	30,000								
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799	1,100,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		549,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		1,649,000								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811									
87	Textbook Rentals - Summer School Textbooks	1812									
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819									
90	Textbook Sales - Regular Textbooks	1821	212,000								
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890									
95	Total Textbooks		212,000								

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		215,000							
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930	50,000								
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	30,000								
102	Payments of Surplus Moneys from TIF Districts	1960	641,816								
103	Drivers' Education Fees	1970	85,000								
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993	10,000								
109	Other Local Revenues (Describe & Itemize)	1999	320,000	99,019							
110	Total Other Revenue from Local Sources		1,136,816	314,019	0	0	0	0	0	0	0
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	54,478,667	7,679,966	10,492,059	2,253,116	2,064,735	460,300	100,691	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		55,578,667								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	6,288,327								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		6,288,327	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	350,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	75,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		425,000	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	71,031								
138	CTE - WECEP	3225	26,000								
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		97,031	0			0				

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	4,000								
149	School Breakfast Initiative	3365	110,000								
150	Driver Education	3370									
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				113,652					
155	Transportation - Special Education	3510				1,255,672					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		1,369,324	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925						50,000			
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	3,315								
171	Total Restricted Grants-In-Aid		639,346	0	0	1,369,324	0	50,000	0	0	0
172	Total Receipts/Revenues from State Sources	3000	6,927,673	0	0	1,369,324	0	50,000	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	735,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	110,000								
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		845,000				0				
201	TITLE I										
202	Title I - Low Income	4300	550,000								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		550,000	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	30,437								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		30,437	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600									
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	900,000								
216	Federal Special Education - IDEA Room & Board	4625									
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		900,000	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title IIIIE Tech Prep	4770	60,725								
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		60,725	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902	50,000								
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909	55,300								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932	80,198								
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	25,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992									
267	Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize)	4998	3,227,559	128,955		119,000					
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		5,824,219	128,955	0	119,000	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	5,824,219	128,955	0	119,000	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		67,230,559	7,808,921	10,492,059	3,741,440	2,064,735	510,300	100,691	0	0
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		68,330,559								

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	20,685,762	4,059,350	900,925	1,023,341	92,000	6,000	240,100		27,007,478
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	5,984,600	968,972	99,067	90,012			27,106		7,169,757
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	50,000	0	62,250	35,000					147,250
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	2,307,110	301,601	66,700	177,178	23,577		47,768		2,923,934
14	Interscholastic Programs	1500	2,553,400	51,025	469,114	110,406					3,183,945
15	Summer School Programs	1600	272,945	8,392		700					282,037
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	215,000	11,041	11,200	9,600					246,841
18	Bilingual Programs	1800	23,435	0				13,000			36,435
19	Truant Alternative & Optional Programs	1900	1,217,200	252,000		1,000					1,470,200
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						2,230,000			2,230,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922						180,525			180,525
33	Student Activity Fund Expenditures	1999						1,000,000			1,000,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	33,309,452	5,652,381	1,609,256	1,460,237	115,577	2,416,525	314,974	0	44,878,402
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	33,309,452	5,652,381	1,609,256	1,460,237	115,577	3,416,525	314,974	0	45,878,402
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	2,203,891	423,519	551,300						3,178,710
39	Guidance Services	2120	2,067,775	281,655		8,500					2,357,930
40	Health Services	2130	361,025	33,300		6,500					400,825
41	Psychological Services	2140	603,132	63,200	10,000	6,500					682,832
42	Speech Pathology & Audiology Services	2150			10,000						10,000
43	Other Support Services - Pupils (Describe & Itemize)	2190	173,400	185	10,000	38,500					222,085
44	Total Support Services - Pupil	2100	5,409,223	801,859	581,300	60,000	0	0	0	0	6,852,382
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	565,996	52,054	332,554	58,000					1,008,604
47	Educational Media Services	2220	775,653	47,730		84,000					907,383
48	Assessment & Testing	2230	68,000	172,985	131,912	70,000					442,897
49	Total Support Services - Instructional Staff	2200	1,409,649	272,769	464,466	212,000	0	0	0	0	2,358,884
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	9,000	0	285,101	15,000					309,101
52	Executive Administration Services	2320	311,300	27,500	29,000	12,000					379,800
53	Special Area Administration Services	2330	109,000	13,750	57,000	3,000					182,750
54	Tort Immunity Services	2361, 2365			767,775						767,775
55	Total Support Services - General Administration	2300	429,300	41,250	1,138,876	30,000	0	0	0	0	1,639,426

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2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,524,050	319,900	97,667	373,791			35,774		2,351,182
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490	1,818,534	7,525							1,826,059
59	Total Support Services - School Administration	2400	3,342,584	327,425	97,667	373,791	0	0	35,774	0	4,177,241
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	262,037	90,100	71,300	20,000					443,437
62	Fiscal Services	2520	487,607	4,940					30,000		522,547
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550	2,000	0							2,000
65	Food Services	2560	68,250	13,200	1,100,000	8,000			10,000		1,199,450
66	Internal Services	2570	170,300	30,315							200,615
67	Total Support Services - Business	2500	990,194	138,555	1,171,300	28,000	0	0	40,000	0	2,368,049
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610	101,000	23,000	14,000	22,000			10,000		170,000
70	Planning, Research, Development & Evaluation Services	2620	10,000	0							10,000
71	Information Services	2630	101,400	11,000		8,000					120,400
72	Staff Services	2640	198,000	34,000	56,500	10,315					298,815
73	Data Processing Services	2660	484,000	119,300	108,500	5,000					716,800
74	Total Support Services - Central	2600	894,400	187,300	179,000	45,315	0	0	10,000	0	1,316,015
75	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900				8,000					8,000
76	Total Support Services	2000	12,475,350	1,769,158	3,632,609	757,106	0	0	85,774	0	18,719,997
77	COMMUNITY SERVICES (ED)	3000	111,291	28,114	66,489	3,420					209,314
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			125,534			192,758			318,292
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			125,534			192,758			318,292
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						1,030,000			1,030,000
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240						330,200			330,200
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290						120,000			120,000
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						1,480,200			1,480,200
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			125,534			1,672,958			1,798,492

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000						30,000			30,000
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		45,896,093	7,449,653	5,433,888	2,220,763	115,577	4,119,483	400,748	0	65,636,205
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		45,896,093	7,449,653	5,433,888	2,220,763	115,577	5,119,483	400,748	0	66,636,205
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										1,594,354
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										1,694,354
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530					720,000				720,000
128	Operation & Maintenance of Plant Services	2540	3,376,070	695,250	979,589	2,170,419	176,455		52,200		7,449,983
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	3,376,070	695,250	979,589	2,170,419	896,455	0	52,200	0	8,169,983
132	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
133	Total Support Services	2000	3,376,070	695,250	979,589	2,170,419	896,455	0	52,200	0	8,169,983
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		3,376,070	695,250	979,589	2,170,419	896,455	0	52,200	0	8,169,983
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(361,062)
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									

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	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						2,596,750			2,596,750
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300						8,212,000			8,212,000
175	Debt Service - Other (Describe & Itemize)	5400			2,000			2,300			4,300
176	Total Debt Service	5000			2,000			10,811,050			10,813,050
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				2,000			10,811,050			10,813,050
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(320,991)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550			4,977,200	185,000	254,250				5,416,450
187	Other Support Services - Business (Describe & Itemize)	2900									0
188	Total Support Services	2000	0	0	4,977,200	185,000	254,250	0	0	0	5,416,450
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400			174						0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
214	Total Direct Disbursements/Expenditures		0	0	4,977,200	185,000	254,250	0	0	0	5,416,450
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,675,010)
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		846,224							846,224
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		245,613							245,613
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,061							2,061
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		95,100							95,100
227	Interscholastic Programs	1500		105,240							105,240
228	Summer School Programs	1600		11,250							11,250
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		8,862							8,862
231	Bilingual Programs	1800		966							966
232	Truant Alternative & Optional Programs	1900		50,168							50,168
233	Total Instruction	1000		1,365,484							1,365,484
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		91,734							91,734
237	Guidance Services	2120		85,225							85,225
238	Health Services	2130		24,880							24,880
239	Psychological Services	2140		24,860							24,860
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils (Describe & Itemize)	2190		7,147							7,147
242	Total Support Services - Pupil	2100		233,846							233,846
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		23,740							23,740
245	Educational Media Services	2220		31,970							31,970
246	Assessment & Testing	2230		2,803							2,803
247	Total Support Services - Instructional Staff	2200		58,513							58,513
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		371							371
250	Executive Administration Services	2320		21,831							21,831
251	Special Area Administrative Services	2330		6,558							6,558
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		28,760							28,760
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		62,815							62,815
257	Other Support Services - School Administration (Describe & Itemize)	2490		82,564							82,564
258	Total Support Services - School Administration	2400		145,379							145,379

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		10,800							10,800
261	Fiscal Services	2520		20,100							20,100
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		139,000							139,000
264	Pupil Transportation Services	2550		83							83
265	Food Services	2560		2,813							2,813
266	Internal Services	2570		7,019							7,019
267	Total Support Services - Business	2500		179,815							179,815
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610		4,163							4,163
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630		4,180							4,180
272	Staff Services	2640		8,161							8,161
273	Data Processing Services	2660		19,950							19,950
274	Total Support Services - Central	2600		36,454							36,454
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		682,767							682,767
277	COMMUNITY SERVICES (MR/SS)	3000		4,590							4,590
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			2,052,841				0			2,052,841
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										11,894
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530			200,000		200,000				400,000
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	200,000	0	200,000	0	0		400,000
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	200,000	0	200,000	0	0		400,000
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										110,300
312	70 WORKING CASH FUND (WC)										
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									

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1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
316	Regular Programs	1100									0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900									0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (Describe & Itemize)	2190									0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365									0
365	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540									0
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
387	Total Support Services	2000	0	0	0	0	0	0	0	0	0
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									0
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0
424	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300									0

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ESTIMATED DISBURSEMENTS/EXPENDITURES

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0

1	B	C	D	E	F	G	H	I	J	K	L
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	0	0	0	0	0		0
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

This page is provided for detailed itemizations as requested within the body of the Report.

Please enter notes in "Source of Revenue/Use of Expense" column for the below line items. If page does not list specific revenues/expenditures, no itemization notes are required.

Fund-Account Number		Source of Revenue/Use of Expense	Amount
Estimated Revenues			
10-1190	Other Tax Levies	For new Supplemental Tax Levy (Aggregate Refund) property tax collections Senate Bill 508	\$85,581
10-1993	Other Local Fees	Miscellaneous Local Revenue - transcripts, jury duty, student fines etc.	\$10,000
10-1999	Other Local Revenues	Parking Fees and Insurance Premium Pmts from Retiree, Leave of Absence staff etc.	\$320,000
20-1999	Other Local Revenues	E Rate Category 1 services, insurance premium pmts from retirees, energy load shed program	\$99,019
10-3999	Other Restricted Revenue from State Sources	State Library Grant	\$3,315
10-4998	Other Restricted Grants Received from Fed. Govt. thru State	Federal ESSER II, III, and ESSER III IDEA grants	\$3,227,559
20-4998	Other Restricted Grants Received from Fed. Govt. thru State	Federal ESSER II, III grant funds	\$128,955
40-4998	Other Restricted Grants Received from Fed. Govt. thru State	Federal ESSER III, grant funds	\$119,000
Estimated Expenditures			
10-2190	Other Support Services - Pupils	Extra Curric Club Sponsor Stipends	\$222,085
10-2490	Other Support Services - School Administration	Department clerical support and chairperson stipends	\$1,826,059
10-2900	Other Support Services - Misc.	Supplies for the Theater/Auditorium Space	\$8,000
10-4290	Other Payments to In-State Govt Units - Tuition	ROE Alternative Educ Partners for Success Tuition	\$120,000
30-5400	Debt Service - Other	Bond Servicing Fees	\$4,300
50-2190	Other Support Services - Pupils	Pension for Extra Curricular Club Sponsor Stipends	\$7,147
50-2490	Other Support Services - School Administration	Pension for Department clerical support and chairperson stipends	\$82,564

	A	B	C	D	E	F	G
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)						
2		Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3		Direct Revenues	67,230,559	7,808,921	3,741,440	100,691	78,881,611
4		Direct Expenditures	65,636,205	8,169,983	5,416,450		79,222,638
5		Difference	1,594,354	(361,062)	(1,675,010)	100,691	(341,027)
6		Estimated Fund Balance - June 30, 2023	46,171,181	7,117,818	1,790,523	7,778,954	62,858,476
7	Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.						
8	A deficit reduction plan is required if the local board of education adopts (or amends) the 2022-2023 school district budget in which the "operating funds"						
9	listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4)						
11	Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.						
13	Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2021-2022 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.						
14							
15	The deficit reduction plan, if required, is developed using ISBE guidelines and format.						

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	C	D	E	F	G	H	I	J	K	L
1	*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2022-2023					ESTIMATED BUDGET FY2023-2024				
2												
3	19022088016											
4	District Number											
5	DuPage HSD 88											
6	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		44,590,327	7,478,880	3,211,283	10,232,513	65,513,003	46,171,181	7,117,818	1,790,523	7,778,954	62,858,476
8	RECEIPTS/REVENUES		Acct #									
9	LOCAL SOURCES		1000	54,478,667	7,679,966	2,253,116	100,691	64,512,440				0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT		2000	0	0	0	0					0
11	STATE SOURCES		3000	6,927,673	0	1,369,324	0	8,296,997				0
12	FEDERAL SOURCES		4000	5,824,219	128,955	119,000	0	6,072,174				0
13	Total Receipts/Revenues			67,230,559	7,808,921	3,741,440	100,691	78,881,611	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES		Funct #									
15	INSTRUCTION		1000	44,878,402				44,878,402				0
16	SUPPORT SERVICES		2000	18,719,997	8,169,983	5,416,450		32,306,430				0
17	COMMUNITY SERVICES		3000	209,314	0	0		209,314				0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS		4000	1,798,492	0	0		1,798,492				0
19	DEBT SERVICES		5000	0	0	0		0				0
20	PROVISION FOR CONTINGENCIES		6000	30,000	0	0		30,000				0
21	Total Disbursements/Expenditures			65,636,205	8,169,983	5,416,450		79,222,638	0	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures			1,594,354	(361,062)	(1,675,010)	100,691	(341,027)	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)			0	0	254,250	0	254,250				0
25	OTHER USES OF FUNDS (8000)			13,500	0	0	2,554,250	2,567,750				0
26	TOTAL OTHER SOURCES/USES OF FUNDS			(13,500)	0	254,250	(2,554,250)	(2,313,500)	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE			46,171,181	7,117,818	1,790,523	7,778,954	62,858,476	46,171,181	7,117,818	1,790,523	7,778,954

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2024-2025					ESTIMATED BUDGET FY2025-2026				
2												
3	19022088016											
4	District Number											
5	DuPage HSD 88											
6	District Name		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		46,171,181	7,117,818	1,790,523	7,778,954	62,858,476	46,171,181	7,117,818	1,790,523	7,778,954	62,858,476
8	RECEIPTS/REVENUES	Acct #										
9	LOCAL SOURCES	1000										
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000										
11	STATE SOURCES	3000										
12	FEDERAL SOURCES	4000										
13	Total Receipts/Revenues		0	0	0	0	0	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #										
15	INSTRUCTION	1000										
16	SUPPORT SERVICES	2000										
17	COMMUNITY SERVICES	3000										
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000										
19	DEBT SERVICES	5000										
20	PROVISION FOR CONTINGENCIES	6000										
21	Total Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	OTHER USES OF FUNDS (8000)											
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		46,171,181	7,117,818	1,790,523	7,778,954	62,858,476	46,171,181	7,117,818	1,790,523	7,778,954	62,858,476

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: <input type="text"/> <small>(Enter as MM/DD/YY)</small>			
2						
3	19022088016					
4	District Number					
5	DuPage HSD 88					
6	District Name		FY2022-2023	FY2023-2024	FY2024-2025	FY2025-2026
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		65,513,003	62,858,476	62,858,476	62,858,476
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	64,512,440	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	8,296,997	0	0	0
12	FEDERAL SOURCES	4000	6,072,174	0	0	0
13	Total Receipts/Revenues		78,881,611	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	44,878,402	0	0	0
16	SUPPORT SERVICES	2000	32,306,430	0	0	0
17	COMMUNITY SERVICES	3000	209,314	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	1,798,492	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	30,000	0	0	0
21	Total Disbursements/Expenditures		79,222,638	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(341,027)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		254,250	0	0	0
25	OTHER USES OF FUNDS (8000)		2,567,750	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(2,313,500)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		62,858,476	62,858,476	62,858,476	62,858,476

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2022-2023
through Fiscal Year 2025-2026

DuPage HSD 88 19022088016

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

*This is an estimated Limitation of Administrative Costs Worksheet only and **will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.***

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2023 budgeted expenditures over actual FY2022 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: DuPage HSD 88
RCDT Number: 19-022-0880-16

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2022				Budgeted Expenditures, Fiscal Year 2023			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320	348,421			348,421	379,800		0	379,800
2. Special Area Administration Services	2330	209,513			209,513	182,750		0	182,750
3. Other Support Services - School Administration	2490	1,758,091			1,758,091	1,826,059		0	1,826,059
4. Direction of Business Support Services	2510	405,794			405,794	443,437	0	0	443,437
5. Internal Services	2570	184,905			184,905	200,615		0	200,615
6. Direction of Central Support Services	2610	152,062			152,062	170,000		0	170,000
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		3,058,785	0	0	3,058,785	3,202,661	0	0	3,202,661
9. Estimated Percent Increase (Decrease) for FY2023 (Budgeted) over FY2022 (Actual)									5%

Reference Description

- 1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #/20 and #/30 (audit figures, if available).
- 2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- 3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- 3a Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14.
- 4 Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- 5 The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- 6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50
- 7 Cash plus investments must be greater than or equal to zero.
- 8 For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- 9 For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- 10 Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- 11 Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- 12 The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- 13 Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- 14 Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- 15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- 16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

TO: Dr. Jean Barbanente
Board of Education

DATE: May 23, 2023

FROM: Mr. Edward Hoster

RE: **Interfund Transfer from Education Fund to Capital Projects Fund**

The following resolution is presented for board approval to authorize the transfer of \$460,000.00 from the Education Fund to the Capital Projects Fund for the payment of expenses associated with the summer 2023 projects including the Concession Building at Willowbrook and the CTE HVAC equipment replacement and air conditioning at both schools. This reflects the board's earlier commitment to use some of the additional Corporate Personal Property Tax Revenue that we have collected in the past two years to partially fund these projects. The attached resolution was prepared by Mr. Boyle to facilitate this transfer.

Suggested Motion:

Move that the Board of Education approve the Resolution Authorizing Interfund Transfer of \$460,000.00 from the Education Fund to the Capital Projects Fund.

**DUPAGE HIGH SCHOOL DISTRICT 88
RESOLUTION AUTHORIZING PERMANENT INTERFUND TRANSFER FOR
CAPITAL PROJECTS PURPOSES (2023)**

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)), the Illinois State Board of Education requires that when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the Capital Projects Fund.

WHEREAS, the Board wishes to authorize expenditures to pay for capital projects using revenues from its Educational Fund.

NOW, THEREFORE, Be It Resolved by the Board of Education of DuPage High School District 88, DuPage County, Illinois, as follows:

1. The foregoing recitals are incorporated into and made a part of this Resolution by reference.
2. The School District Treasurer is authorized and directed to permanently transfer from the Educational Fund (Fund 10) to the Capital Projects Fund (Fund 60) the sum of Four Hundred Sixty Thousand Dollars (\$460,000.00), to be used for District capital project expenditures as authorized by this Board, including but not limited to, the following: Concession Building Project and HVAC Replacement Project.
3. This resolution shall take effect upon its adoption.

After a full and complete discussion thereof, member _____ moved and member _____, seconded the motion that this Resolution be adopted. The President directed the Secretary to call the roll for vote upon the motion to adopt this Resolution. Upon a roll call vote, the following vote was received:

AYES:

NAYS:

ABSENT:

Adopted June 12, 2023.

BOARD OF EDUCATION
DUPAGE HIGH SCHOOL DISTRICT 88,
DUPAGE COUNTY, ILLNOIS

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “Board”) of DuPage High School District 88, DuPage County, Illinois (the “District”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true, and complete copy of a resolution adopted at a meeting of the Board held on June 12, 2023, entitled:

**DUPAGE HIGH SCHOOL DISTRICT 88
RESOLUTION AUTHORIZING PERMANENT INTERFUND TRANSFER FOR
CAPITAL PROJECTS PURPOSES (2023)**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 12th day of June, 2023.

Secretary, Board of Education

9. Discussion Items

A. Property/Casualty/Liability Insurance Renewal 2023-24

195

TO: Dr. Jean Barbanente
Board of Education

DATE: May 18, 2023

FROM: Mr. Edward Hoster

RE: Property, Casualty, Liability Insurance Renewal 2023-24

We have been a member of the Collective Liability Insurance Cooperative (CLIC) since November 2004. CLIC is a self-funded insurance cooperative currently representing 190 school districts throughout Illinois. The coverage includes all property, automobile, general liability, boiler/machinery, school board liability, crime, student accident, concussion, excess property, excess liability, cyber risk, fiduciary liability and if needed, foreign travel and builders' risk. The executive summary of the renewal along with specific limits of coverage by type, deductible and other related information is attached.

The annual renewal meeting for 2023-24 was held May 18, 2023 with the final program funding approved by the membership. Therefore, our annual premiums, including the separate fiduciary policy, will be \$398,834 (\$396,684+\$2,150) which reflects an increase of \$33,357 or 9.20%. This renewal reflects both our five-year loss ratio that decreased slightly to 101.4% from the prior year 104.5%, the hardening insurance market and the ongoing challenge to secure cyber risk coverage. Our five-year loss ratio resulted in a premium debit (increased cost) of 15.3% and it is primarily due to the air conditioning chiller claim in 2018-19 and the culvert washout claim in 2019-20. As you will see in the attached CLIC Pool renewal letter, there are a number of coverage areas that are experiencing escalation in both frequency and severity of claim costs. In addition, they highlight some of the global market trends that affect the pricing, particularly cyber-attacks targeting school districts. The CLIC pool continues to provide extensive coverage at competitive pricing levels exclusively for schools.

They continue their strong commitment to address the escalating cyber risk with professional services to both harden our operations to prevent such actions and, if necessary, assist when such events take place. The insurance carriers that underwrite cyber coverage are escalating premiums and many have actually exited the market. The fact is that school districts are easy targets for these ransomware attacks and the financial impact is far exceeding the pricing from insurance carriers. The technology staff have been actively working to protect the district and comply with the insurance underwriting conditions that should reduce the risk of such an event. During this past year we implemented the required multi-factor authentication measures for all staff. We expect there will be further differentiation of membership and pricing by the CLIC pool for those that are implementing procedures, training and investing to minimize their cyber risk. Ultimately the purchase of insurance is an opportunity to shift some of the risk of financial exposure and operational disruption.

We complete an annual comprehensive risk assessment and claim review with the insurance pool to then target areas to minimize future losses and target safety training. We appreciate the quality of the program and professional services for both loss control and claims handling that the CLIC pool provides. We look forward to continuing to work with the CLIC pool service teams, and their partners, to minimize our risk exposure and protect the district.



Collective Liability Insurance Cooperative (CLIC)
DuPage High School District #88
 Member Cost Comparison

Coverage Description	Additional Description	2022-2023	2023-2024	% Change
Fixed Costs				
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$10,439	\$10,560	
Property (including Auto Physical Damage)	\$575,000,000 Limit	\$68,538	\$85,837	
Boiler & Machinery		\$5,823	\$6,419	
School Board Legal Liability	\$20,000 Deductible	\$13,405	\$14,356	
Excess Liability	\$36M xs \$1M Limit	\$18,125	\$20,819	
Student Accident - Mandatory		\$25,591	\$22,823	
Student Accident - Catastrophic		\$3,937	\$3,935	
Pollution Liability		\$4,188	\$4,869	
Primary Cyber Liability (1)	\$2M Limit; \$25,000 Deductible	\$49,774	\$34,187	
Excess Cyber Liability (2)		\$0	\$0	
Crisis Protect		\$1,735	\$1,931	
RPA Administration Fee		\$14,960	\$15,558	
Gallagher Bassett Services Claims Administration Fee		\$2,644	\$2,684	
Gallagher Bassett Services Loss Control Fee		\$1,990	\$995	
CLIC Program Management Operating Fee		N/A	N/A	
Total Fixed Costs		\$221,150	\$224,973	1.7%

Variable Costs:				
Loss Fund - Package	includes actuarial debit/credit (3)	\$136,707	\$163,417	
Actuarial Debit/Credit - Package		20.0%	15.3%	
Loss Fund - School Board Legal Liability	includes actuarial debit/credit (3)	\$5,470	\$8,294	
Actuarial Debit/Credit - School Board Legal Liability		-13.0%	20.0%	
Total Program Contribution on a Maximum Cost Basis		\$363,327	\$396,684	9.2%

Statistical Information				
Total Insurable Values (Includes Vehicles)		\$334,332,290	\$357,877,014	7.0%
Students		3,937	3,935	-0.1%
Vehicles		30	30	0.0%
Total Program Costs Due for July 1, 2023-2024		\$396,684		9.2%

(1) \$500,000 for Ransomware. If your district is not receiving the "Full Limit" for Ransomware that means your district is receiving a sublimit as Multi-Factor Authentication (MFA) was not being completely engaged when renewal info was collected this past January. This sublimit can be removed with completion of the MFA Attestation form included in your district's renewal email.

(2) For the 2022-2023 Expiring term only \$1M in Excess Cyber Liability was available so the value is shown for the expiring cost that represents an additional \$1M in Cyber cover. If no value is shown this means your district did not purchase any additional Cyber cover for the 2022-2023 Expiring term.

(3) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.



Collective Liability Insurance Cooperative (CLIC)
DuPage High School District #88
Fiduciary Liability Cost Comparison

Line of Coverage	Company	2022-2023	2023-2024	% Change
Payroll Information				
Fiduciary Liability	Federal Insurance Company (Chubb)	\$2,150	\$2,150	0%
Total Fiduciary Liability Program Costs Due for July 1, 2023-2024				\$2,150



Proposal of Insurance

Collective Liability Insurance Cooperative

Property/Casualty Full Membership Report

c/o Stevenson #125
2 Stevenson Drive
Lincolnshire, IL 60069

Presented: May 18, 2023

Effective: July 1, 2023 to July 1, 2024

License Nos.IL 100292093 / CA 0D69293

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Executive Summary

PROPERTY/CASUALTY

On July 1, 2023 CLIC will begin its 41st year of service to Illinois Public School Districts. It is truly an honor to have the opportunity for our team to be of service to all of you.

As we sit down to write this Executive Summary, inflation continues to impact the insurance marketplace elevating carrier's loss costs which directly impact carrier's ability to offer property and liability capacity. As the Federal Reserve raises interest rates to combat inflation, many economists believe the US economy will enter into a recession in 2023. Potential reduced economic output could directly impact insurance profitability.

On the property side of the market, we are seeing an increase in cost of building materials, labor and fuel costs which in turn increases overall claim costs and adds to the claim resolution time. 2023 will look similar to 2022 for many of the following reasons:

- Total global insured losses from Natural hazards exceeded \$140 billion, much of these contributed to by Hurricane Ian.
- Wildfires, freezes, snowstorms and severe convective storms continued to plague the marketplace. These claims are estimated to have contributed \$73 billion, or 62%, to 2022 insured losses.
- 12/31 Reinsurance treaty renewals were very challenging for insurers.
- Driving factors of challenging marketplace climate include capital erosion, increased limit demands due to inflation, reduction in global dedicated reinsurance capacity, and lack of profit due to large catastrophic losses.
- Costs to rebuild have significantly gone up year over year. Carriers are closely scrutinizing statements of values submitted and are benchmarking them against in house tools to estimate replacement cost values. An inflation trend of at least 10% is being seen in almost all cases, with many seeing much higher than that with 20%, 30% or even 40% not being out of the ordinary (CLIC members will see an 8% inflationary trend on Buildings for 2023/2024).

Social inflation, plaintiff friendly judgements and "nuclear" jury awards continue to escalate loss costs and drive the need for rate, especially for excess insurers. For school districts, insurers continue to add exclusions, or reduce limits, for Sexual Abuse coverage, Traumatic Brain Injury (TBI), opioids, cannabis and violent acts. These types of exclusions in the marketplace make finding insuring partners to build large limit towers more challenging than ever.

In looking at claim counts for all lines of coverage it is evident that our schools have resumed normal operations over the course of the last eighteen (18) months, especially on the Auto line of coverage with claim counts almost double. Supply chain issues have made it more costly to repair vehicles while labor shortages have made it tough for districts to find capable drivers. These factors contribute to increased frequency in claims through less talented, or busier drivers, and increased severity in claims through costlier repair parts.

For the 2023/2024 renewal, terms were offered by CLIC's primary liability, auto, crime and stop loss reinsurer, Great American Insurance Company. We sat down with them in early January to begin preliminary negotiations

on the renewal. During our discussion it was brought up that the Cooperative did see some significant movement/increases in claims reserves on five cases over the past year. Taking this information into consideration, we negotiated adding an annual aggregate deductible in the amount of \$500,000 to the policy. This is something CLIC is able to fund through equity and not pass on to our membership. What this means to the membership is that this line of coverage will see a renewal that is essentially flat from both a premium and loss fund standpoint.

In regards to the Excess Property renewal, we continue to have a very competitive rate. We started our renewal negotiations with our long term partner in December with pre-renewal meetings. We reviewed the long term history, the losses, and discussed the valuation factor of the Total Insured Values. Due to increases in reinsurance costs, CLIC's excess property reinsuring partner, Travelers, needs a moderate rate increase of 17% to reflect current marketplace conditions which in addition to the inflation factor of 8% on values previously mentioned. While this may seem substantial at face value, it should be kept in mind that other programs are seeing inflation factors of anywhere from 10% - 40% on top of margin clauses which could penalize an insured in the case of a loss if the building is not within a certain percentage of its replacement cost valuation. We were able to negate this for CLIC based on the appraisal program in place and members commitment over the years to ensure accuracy in values. The 2023 CLIC renewal rate we negotiated with Travelers is still under 2.5 cents per \$100 in values which is extremely competitive when compared to other program rates including standard K-12 school district insurance placement in Illinois which are seeing rates in the 9 – 16 cent range per \$100 in values. This line of coverage will continue to be a challenge in the future as catastrophic losses continue to rise globally. While losses such as Wildfires and hurricanes do not affect our members directly, they do effect the overall property marketplace significantly.

For the 2023/2024 School Board Legal Liability renewal we looked to push the larger portion of the increase to the variable costs via the loss fund as opposed to the fixed costs via the premium. The loss fund on this line of coverage was due for a substantial increase as the cooperative has relied on the aggregate stop loss coverage in a number of years which is a trend that continues as policy years become older and further develop. For reference, when the aggregate stop loss coverage is accessed it means the policy essentially becomes "first dollar" and the Cooperative no longer has to provide its \$150k retention. As you can imagine when this occurs the claim dollars for the insurer accrue much quicker driving the loss ratio higher (Average Loss Ratio from 2014 – 2019 = 127%). Note 2019 is the last year used as the line of coverage generally takes a number of years to develop and give a reasonable idea where it may ultimately land. For reference insurers typically target a loss ratio of 40% or lower when contemplating a "favorable" or "unfavorable" risk. The line of coverage is marred by questionable HR decisions that lead to significant employment related claims and IEP/Due Process matters that continue to rise year over year burning through member deductibles and the Cooperative's claim dollars in the process. We hope to have reached a point where the premium and loss fund for this line of coverage are at adequate levels, however will need favorable policy years to come onto the books to ultimately justify this.

CLIC's Boiler & Machinery coverage carrier, Chubb Insurance Company, has been a long-term strategic partner for the Cooperative. As you may recall we negotiated a two-year rate guarantee on this line of coverage last year (subject to a favorable loss ratio). We are pleased to announce we qualified for that rate guarantee in 2023 and have negotiated an extension of that guarantee another year (again subject to a favorable loss ratio). Please keep in mind while the rate remains the same, the exposure did go up substantially due to inflation trends and new square footage coming onto member's respective statements of values.

We are happy this year to not bring doom and gloom when it comes to the Cyber line of coverage. This marketplace is showing signs of stabilization for risks that have engaged pertinent mitigation measures like Multi-Factor Authentication (MFA). In addition to more favorable data from members this year we were also able to speak highly of CLIC's engagement in a formal Cyber Loss Control program through the partnership with Secure Halo to provide all members four (4) hours of mandatory Cybersecurity consulting. The improved application answers and perceived commitment to bettering risk through a formalized loss control program enabled us to actually secure a decrease on this line of coverage. The time and efforts many of your districts have put into Cybersecurity is much appreciated. We hope districts continue to look to improve in their mitigation measures as the Cyber risk will only continue to evolve as technology does with advancements like ChatGPT.

CLIC's Excess Liability carriers are not immune to the trials and tribulations of the general liability and automobile liability losses as increased loss costs drive more of these claims beyond the primary layer. In addition to catastrophic losses that some of these insuring partners are seeing, there is the continual fear of the "nuclear" sexual abuse verdict or the severe bus crash that burns through the excess liability tower. Actual claims being seen in addition to the potential for large losses push excess insurers to seek rate hikes so the deals they are putting on the table can be justified in the case a limits loss hits their layer. As seen in the later pricing pages there is a trend among the excess insurer increases with the majority at almost the same increase percentage. The CLIC program will continue to provide each member with \$37M in liability protection overall with no exclusions for sexual abuse, TBI or violent acts.

With the Student Accident coverage coming off a two-year rate guarantee we saw it as a good time to do a full marketplace exploration. The two (2) most competitive options came from our current insuring partner, Gerber, and Guaranteed Life Trust a firm we've seen bring strong program options to other pooling clients we work with. In both cases significant rate reductions were provided on the mandatory coverage with a limit enhancement on the catastrophic coverage (\$6M to \$7M). Both insurers also offered two-year rate guarantees. The final determination of staying with Gerber came down to Enhanced Benefits in the Catastrophic coverage that can be accessed by any claimant with an injury exceeding the mandatory coverage; something the Guaranteed Life Trust proposal did not provide for. In addition Gerber has also managed claims expenses through their WebTPA partnership which is one of the reasons the Cooperative is able to continue seeing decreases on this line of coverage.

CLIC's less significant lines of coverage like Gallagher Crisis Protect (GCP) and Pollution Liability will see nominal increases. In regards to GCP, world events like the Russia/Ukraine war, South African riots and Chilean civil unrest are causing large losses to insurers in the Political Violence marketplace, which in turn is causing reinsurance costs to increase and be passed back into the direct marketplace, regardless of territory. This is not to mention future potential for civil commotion which is anticipated to be the next big threat around the globe, particularly as the cost of living continues to increase, energy prices soar, companies continue to cut cost, politics, inflation and the ongoing conflict in Ukraine/Russia. All of these factors could lead to people on the streets and/or striking which could lead to disturbances. It can also drive people to have mental health issues and worries which further fuels the possibility of active shooter or similar man-made security based events. On the Pollution side, increase costs of materials and labor, similar to Property are a driving factor in insurers seeing a need for more premium dollars. This is further exemplified by multiple six-figure mold claims that members have incurred; while not overly frequent, a couple of these a year can easily negate all of the premium collected by the insurer.

In spite of the continuing turmoil in the property marketplace, and our society continuing of catastrophic losses, CLIC's 2023/2024 renewal pricing, coverages, limits and deductibles remain highly competitive. We continue to add new members to the program as CLIC provides these additions with not only cost savings, but a more comprehensive coverage offering.

During the last four years of an extremely hard market, CLIC has continued to offer all of its members, safety, stability, and protection from what is available in the standard marketplace.

CLIC continues to build upon its reputation in the risk management area as the premier scholastic insurance cooperative. This reputation in the marketplace continues to allow us to add A-rated, quality insuring partners.

We would like to thank you and your staff for your time and dedication to this program during the past year.

Yours Truly,



Michael J. McHugh
Area Senior Executive Vice President
Program Administrator



Byron Given
Area Senior Vice President
Program Administrator



Tyler MacKenzie
Account Executive – Key Accounts
Program Administrator

Program Enhancements

2023-2024 ENHANCEMENTS

CLIC/Great American Package – Reinsurance Agreement/MOC Document

- ◆ Engaged Annual Aggregate Deductible
- ◆ Nominal Premium Increase of just over 1%
- ◆ Loss Fund Increase purely driven by Property Exposure

CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- ◆ Nominal Inflation trend in comparison to marketplace
- ◆ No Increases to Annual Aggregate Deductible
- ◆ Rate increase less than marketplace average

Federal Insurance Company (Chubb) Boiler & Machinery

- ◆ Continued Rate Guarantee into another year
- ◆ Premium Increase purely driven by Exposures
- ◆ Resources for mitigating losses continue to be provided

QBE Insurance Corporation – School Board Legal Liability

- ◆ Negated Fixed Cost Increases by focusing on Variable Costs
- ◆ No increases to Member Deductibles
- ◆ No increases to Cooperative Retention

CLIC/Excess Liability Reinsurers

- ◆ Full coverage for Sexual Misconduct of \$36M
- ◆ Replacement of Insurer partner looking to exclude Abuse
- ◆ Favorable increases in comparison to marketplace

Ironshore Specialty – Pollution Liability

- ◆ Maintained \$2M in Mold coverage
- ◆ Nominal rate increase in spite of claims activity
- ◆ Resources for avoiding Mold losses

Cowbell – Cyber Liability

- ◆ Achieved a Premium decrease
- ◆ Gained capacity for members seeking additional limit
- ◆ No program aggregates in place

Gerber Life Student Accident

- ◆ Pre-K thru 8th Grade Rates decreased
- ◆ 9th thru 12th Grade Rates decreased
- ◆ Catastrophic limit increased to \$7M

Gallagher Crisis Protect

- ◆ Nominal Increase based on World Events
- ◆ Continued cover for Civil Commotion

2022-2023 ENHANCEMENTS

CLIC/Great American Package – Reinsurance Agreement/MOC Document

- ◆ Nominal Increase to Premium Rate (3%)
- ◆ Modest Decrease to Loss Fund (2.9%)
- ◆ Options for Additional GL & SBLL Capacity looked at

CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- ◆ Maintained a Rate of just over 2 cents per \$100 in values
- ◆ No Deductible or Retention Increases
- ◆ No coverage cutbacks (i.e. Flood remains at \$60M)

Federal Insurance Company (Chubb) Boiler & Machinery

- ◆ Rate Guarantee extended another year
- ◆ Continuing to provide training seminars on Boiler & Machinery Risk Engineering topic
- ◆ Continue to provide discounted Infrared Electrical Inspection surveys for Members

QBE Insurance Corporation – School Board Legal Liability

- ◆ Legal Panel Re-Reviewed
- ◆ Nominal Increase to Premium & Loss Fund Rate
- ◆ Continued access to Enquiron Helpline services – provided at no cost

CLIC/Excess Liability Reinsurers

- ◆ Able to maintain full coverage for Sexual Abuse/Molestation
- ◆ Favorable Increases with Reinsurer Partner based on Market Conditions
- ◆ Approached the Major Players in Public Entity Liability

Ironshore Specialty – Pollution Liability

- ◆ Rate increase of 6.31% due to limited marketplace capacity
- ◆ Mold Coverage maintained, however deductible increased to \$100k
- ◆ Other than Mold Deductible increased to \$35k to eliminate attritional losses

Cowbell – Cyber Liability

- ◆ Cyber Security Loss Control to Members to better their Risk
- ◆ Continued “Per Member Aggregate”
- ◆ Continued Coverage in Place for Every Member

Gerber Life Student Accident

- ◆ Pre-K thru 8th Grade Rates were flat
- ◆ 9th thru 12th Grade Rates also flat
- ◆ Year 2 of a Two-Year Rate Guarantee

Gallagher Crisis Protect

- ◆ Flat Premium

2021-2022 ENHANCEMENTS

CLIC/Great American Package – Reinsurance Agreement/MOC Document

- ◆ Looked at increasing capacity to \$2MM for all General Liability claims
- ◆ Single Digit Increases on both Premium and Loss Fund
- ◆ Continue to allow Property Losses within CLIC’s SIR to erode the Aggregate Stop Loss Coverage

CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- ◆ Increase of just under 6% despite market conditions that continue to remain unfavorable
- ◆ Rate per \$100 in values still below 2 cents
- ◆ Probable Maximum Loss study utilized to confirm limit adequacy

Federal Insurance Company (Chubb) Boiler & Machinery

- ◆ Two-Year Rate Guarantee provided subject to a Loss Ratio of 35% or less
- ◆ Continuing to provide training seminars on Boiler & Machinery Risk Engineering topic
- ◆ Providing 20 days of discounted Infrared Electrical Inspection surveys

QBE Insurance Corporation – School Board Legal Liability

- ◆ Results of Reboot continue to show significant decrease on legal costs
- ◆ Cooperative Retention Increased to further Self-Insure
- ◆ Enquiron Helpline services – provided at no cost

CLIC/Excess Liability Reinsurers

- ◆ Able to maintain full coverage for Sexual Abuse/Molestation
- ◆ Added a Reinsurer partner allowing for a Total Liability limit per member of \$36MM
- ◆ Approached over 10 Public Entity reinsurers to submit bids

Ironshore Specialty – Pollution Liability

- ◆ Rate increase of 5% due to moderate claims activity over last 5 years (2016 – Current = \$800k)
- ◆ Continued Mold coverage with a competitive deductible of \$50,000

Lloyd's of London – Cyber Liability

- ◆ Five (5) Webinar Workshops geared towards Cybersecurity Needs
- ◆ Continued “Per Member Aggregate”
- ◆ Paladin Shield software for Endpoint Monitoring protection

Gerber Life Student Accident

- ◆ Pre-K thru 8th Grade Rates decreased by almost 6%
- ◆ 9th thru 12th Grade Rates decreased by 3%
- ◆ Two-Year Rate Guarantee provided for Mandatory & Catastrophic Rates

Gallagher Crisis Protect

- ◆ Nominal decrease to premium
- ◆ Elevated deductible for Civil Unrest due to world events

2020-2021 ENHANCEMENTS

CLIC/Great American Package – Reinsurance Agreement/MOC Document

- ◆ Modest premium and loss fund increase
- ◆ Continued Access to Great American's Public Sector Risk Management Portal
- ◆ Obtained optional Quotation to remove Aggregate Stop Loss coverage
- ◆ Obtained loss fund option with a \$2MM Property Retention

CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- ◆ Despite very unfavorable market conditions maintained a rate under 2 cents per \$100 in values
- ◆ Conducted a Probable Maximum Loss study to ensure CLIC's Property limits are adequate
- ◆ 15 markets responded to bid solicitation and could not compete with Travelers renewal terms

Federal Insurance Company (Chubb) Boiler & Machinery

- ◆ Minimal increase on premium despite \$1MM+ in losses over last 5 years
- ◆ Continuing to provide an offsite training session on Boiler & Machinery Risk Engineering topic
- ◆ Providing 20 days of discounted Infrared Electrical Inspection surveys

QBE Insurance Corporation – School Board Legal Liability

- ◆ Early on results of Reboot have shown a significant decrease on legal costs
- ◆ Loss Fund decreased by 16% over prior year
- ◆ Enquiron Helpline services – provided at no cost

CLIC/Excess Liability Reinsurers

- ◆ Able to maintain full coverage for Sexual Abuse/Molestation
- ◆ Added a Reinsurer partner allowing for a Total Liability limit per member of \$36MM
- ◆ Approached over 10 Public Entity reinsurers to submit bids

Ironshore Specialty – Pollution Liability

- ◆ Flat renewal in spite of moderate claims activity (\$500k+ in 2018/2019)
- ◆ Continued Mold coverage with a competitive deductible of \$50,000

Lloyd’s of London – Cyber Liability

- ◆ Ransomware Training and Phishing campaign for all members
- ◆ Option to directly contract for additional Cyber Security loss control services
- ◆ Increased limit to \$2MM Per Member for a modest premium charge
- ◆ Option for members to individually purchase additional \$3MM in limit

Gerber Life Student Accident

- ◆ 2-Year Rate Guarantee from 2019/2020 resulted in a flat renewal
- ◆ Continues to be an important coverage in controlling Liability reinsurance costs

Gallagher Crisis Protect

- ◆ Maintained a flat premium
- ◆ Members will continue to receive a \$1,000,000 limit for an extremely competitive premium

2019-2020 ENHANCEMENTS

CLIC

- ◆ Returned Equity to the Membership for the second consecutive year
- ◆ Year-over-year Ultimate Losses have improved by almost \$1,400,000
- ◆ Since June 30, 2018, Total Projected Surplus increased by just over \$955,000 to a new projected Surplus of \$26,424,150

CLIC/Great American Package – Reinsurance Agreement/MOC Document

- ◆ Flat renewal Premium and slight decrease on Loss Fund for Package
- ◆ Continued Access to Great American’s Public Sector Risk Management Portal
- ◆ Obtained optional Quotation to remove Aggregate Stop Loss coverage

CLIC/Travelers Excess Property – Reinsurance Agreement/MOC Document

- ◆ Minimal increase on premium despite hardening marketplace and 85% 5-Year Loss Ratio
- ◆ Ran Severe Convective Storm modeling to ensure CLIC’s Property limits are adequate

Federal Insurance Company (Chubb) Boiler & Machinery

- ◆ Minimal increase on premium despite \$175k+ in losses on current policy term
- ◆ Complimentary webinar on a Boiler & Machinery topic

Cyber Liability Losses

Total Incurred Losses Ground Up – As of January 30, 2023

	2017-2018 Lloyd's of London (Brit Syndicate)	2018-2019 Lloyd's of London (Brit Syndicate)	2019-2020 Lloyd's of London (Brit Syndicate)	2020-2021 Lloyd's of London (Brit Syndicate)	2021-2022 Lloyd's of London (BCS Syndicate)
Number of Claims	2	6	17	19	8
Paid	\$62,939	\$10,397	\$1,304,341	\$301,118	\$123,000
Reserves	\$0	\$0	\$0	\$23,715	\$10,165
Total Incurred	\$62,939	\$10,397	\$1,304,341	\$324,833	\$133,165
Annual Premium	\$418,771	\$427,094	\$429,820	\$732,227	\$3,857,572
Loss Ratio	15.03%	2.43%	303.46%	44.36%	3.45%

** Current 2022-2023 with zero incurred on both.

Cyber Liability Losses Above \$10,000

Policy Period	Total Incurred	Open or Closed	Description
2017-2018	\$15,539	Closed	Identity Theft
	\$47,400	Closed	Student Obtained Administrator Password – Potential Data Breach
2018-2019	\$47,400	Closed	Personal Identifiable Information on Shared Server
2019-2020	\$19,167	Open	Public Disclosure of Document containing Personal Identifiable Information
	\$23,597	Closed	Email Account Compromise
	\$31,500	Open	Direct Deposit Scam
	\$52,046	Closed	Ransomware
	\$70,674	Closed	Ransomware
	\$125,937	Closed	Ryuk Ransomware Attack
	\$136,390	Closed	Email Compromise
	\$269,348	Open	Ryuk Ransomware Attack
2020-2021	\$585,487	Closed	Ryuk Ransomware Attack
	\$14,550	Open	ACH Wire Incident
	\$28,508	Open	Data Compromise
	\$65,383	Closed	Malware
	\$98,988	Closed	Ransomware
2021-2022	\$121,089	Open	PYSA Ransomware
	\$25,165	Open	Network Intrusion
	\$63,500	Open	Email Compromise
	\$38,500	Closed	Email Compromise

Student Accident Incurred Loss History – Mandatory

Valued as of January 31, 2023

Year	Claims Paid	Premium	Loss Ratio
2011	\$2,191,516	\$2,346,760	93%
2012	\$2,105,567	\$2,325,429	91%
2013	\$1,871,989	\$2,547,870	73%
2014	\$1,730,024	\$2,632,378	66%
2015	\$1,578,402	\$2,748,929	57%
2016	\$1,587,897	\$2,791,850	57%
2017	\$1,444,824	\$2,645,047	55%
2018	\$1,616,437	\$2,622,761	62%
2019	\$1,041,471	\$2,593,542	40%
2020	\$351,586	\$2,602,781	14%
2021	\$709,329	\$2,375,453	30%
2022	\$82,270	\$2,396,195	3%

Loss History/Claim Count

Year	Grade	Claim Count	Total Paid
2018	Pre-K-8	655	\$539,453
	9-12	662	\$1,078,928
Total		1,327	\$1,618,381

Year	Grade	Claim Count	Total Paid
2019	Pre-K-8	431	\$371,492
	9-12	439	\$666,293
Total		870	\$1,037,785

Year	Grade	Claim Count	Total Paid
2020	Pre-K-8	122	\$100,383
	9-12	201	\$249,769
Total		323	\$350,152

Year	Grade	Claim Count	Total Paid
2021	Pre-K-8	430	\$271,099
	9-12	383	\$435,264
Total		813	\$706,363

Year	Grade	Claim Count	Total Paid
2022	Pre-K-8	78	\$18,739
	9-12	108	\$48,386
Total		186	\$67,125

Note: Losses do not include reserves.

Student Accident Incurred Loss History – Catastrophic

Valued as of January 31, 2023

Year	Total Paid	Premium	Loss Ratio
2011	\$177,871	\$502,128	35%
2012	\$106,810	\$496,626	22%
2013	\$238,656	\$496,912	48%
2014	\$119,064	\$493,680	24%
2015	\$44,044	\$504,222	9%
2016	\$8,448	\$510,020	2%
2017	\$20,696	\$501,095	4%
2018	\$281,142	\$506,345	56%
2019	\$139,916	\$509,376	27%
2020	\$19,506	\$511,364	4%
2021	\$45,040	\$488,217	9%
2022	\$0.00	\$493,877.00	0%

Note: Losses do not include reserves.

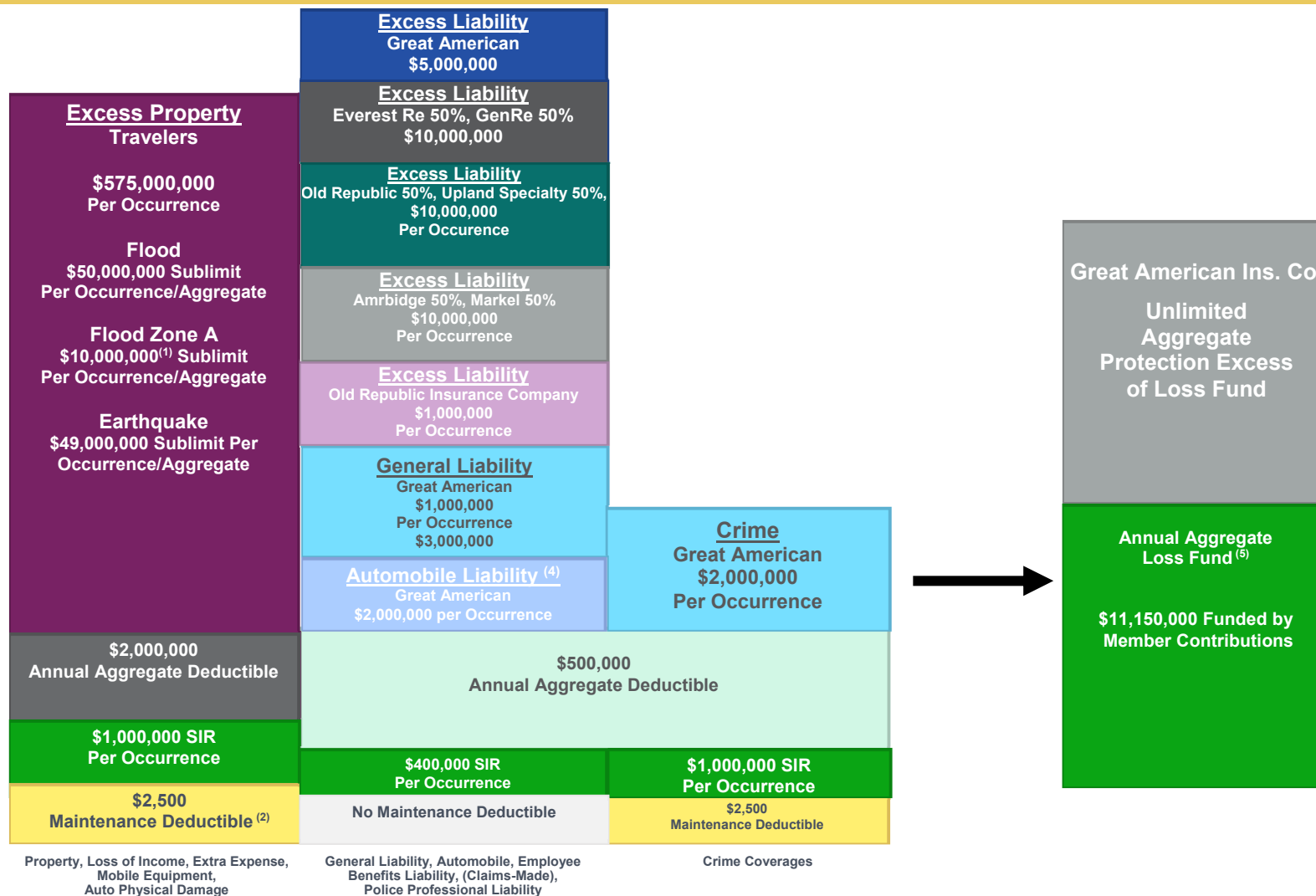
Benefits of Self-Insurance Cooperative Purchasing

The Secured Self-Insurance Package developed by the Gallagher Public Entity Team allows CLIC to address the true cost of risk, rather than just the cost of the insurance premium.

The Secured Self-Insurance program allows the Collective Liability Insurance Cooperative to:

- ◆ Retain a portion of the predictable losses;
- ◆ Transfer a portion of the catastrophic risk;
- ◆ Broaden your insurance program coverages;
- ◆ Control your costs in the hard market;
- ◆ Budget a known maximum cost; and
- ◆ Input in the claims process.

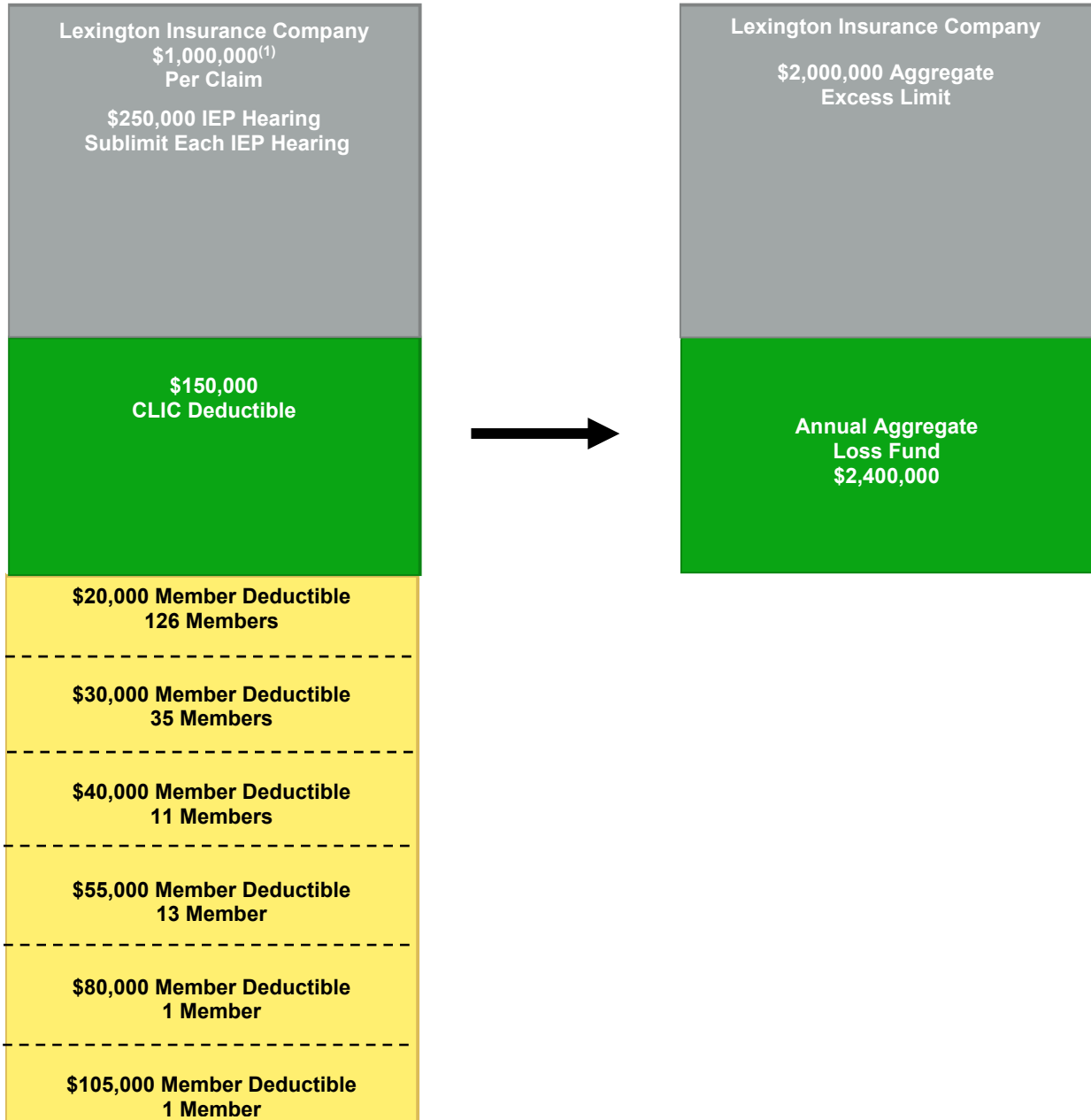
2023-2024 Collective Liability Insurance Cooperative – MOC Program Structure – 190 Members



(1) Flood subject to those properties in Flood Zone "A" purchasing a Flood Policy through the National Flood Insurance Program. SIR for Flood is \$1,000,000 per occurrence.
 (2) A \$75,000 Water Maintenance Deductible applies to two members on file with carrier.
 (3) Sexual Abuse limits on the Excess Liability coverage are \$36,000,000 per member.
 (4) Illinois State Law requires \$2,000,000 Automobile Liability (buses) with primary carrier effective July 1, 2013.
 (5) Travelers Property claims erode the Great American Loss Fund.
 (6) Will be eroded by any losses in excess of CLIC's \$1MM SIR. If \$1.8MM in losses above CLIC's SIR are incurred the AAD will disappear with Travelers covering losses above the \$1MM SIR from there forward.

Primary School Board Legal Liability

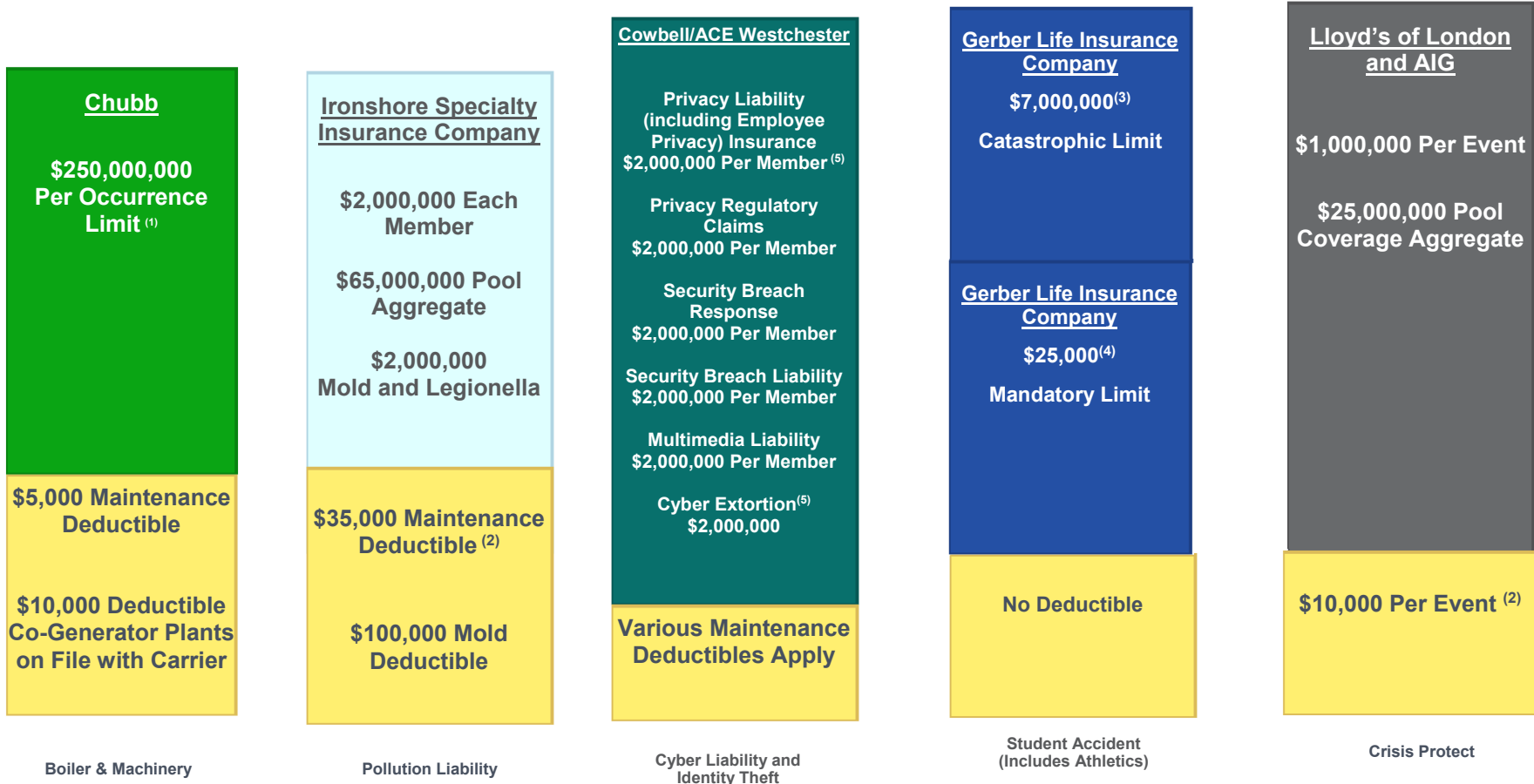
Collective Liability Insurance Cooperative
 2023-2024
 190 Members



(1) Excess School Board Legal Liability – Follow Form is provided under the excess liability policies for a total of \$36,000,000 of Excess Liability

CLIC First Dollar Policies

Recommended Program Structure 2023-2024



(1) Various sublimits apply.
 (2) Depends on type of claim.
 (3) Illinois State Law requires \$3,000,000 Catastrophic Student Accident limit for grades 9-12 – Effective 7/1/2013.
 (4) Coverage is excess of parent's primary health insurance if applicable.
 (5) Sublimits apply for certain members with inadequate cyber security protocols.

Carrier Ratings and Admitted Status

Proposed Insurance Companies	A.M. Best's Rating & Financial Size Category *	Admitted/Non-Admitted **
Federal Insurance Company	A++ XV	Admitted
Upland Specialty Insurance Company	A - VIII	Non-Admitted
Gerber Life Insurance Company	A IX	Admitted
Great American Insurance Company	A+ XV	Admitted
Ironshore Specialty Insurance Co	A XIV	Non-Admitted
Old Republic Insurance Company	A+ XV	Admitted
Pennsylvania Manufacturers Assoc Ins Co	A+ XV	Admitted
Certain Underwriters at Lloyd's (Brit Syndicate 2987 – 100%)	A XV	Non-Admitted
Travelers Indemnity Company	A++ XV	Admitted
Underwriters at Lloyd's London	A XV	Non-Admitted
Markel Global Reinsurance Company	A XV	Non-Admitted
Underwriters at Lloyd's, London	A XV	Non-Admitted
Lexington Insurance Company	A XV	Non-Admitted
ACE Westchester	A++ XV	Admitted
Palomar Excess & Surplus Company	A - IX	Non-Admitted
Everest Insurance Company	A+ XV	Admitted
Genesis Reinsurance Corporation	A++ XV	Admitted

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

BOARD POLICY COMMITTEE MEETING

June 5, 2023

Policies and Descriptors PRESS Issue 111 **and PRESS Issue 112**

The DuPage High School District 88 Policy Committee will meet on June 5, 2023. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikethrough text and are indicated with a different font color. The suggested changes bring District 88 Board of Education's existing policies into compliance with revised code and new legislation. Policies approved by the committee will be recommended to the Board of Education. Recommendations will be brought to the Board of Education for the first read on June 12, 2023 with final approval to be requested on June 26, 2023.

Review and Monitoring

In the past five years, these policies have not been changed by PRESS. The board should review these policies to determine if they are still up to date and relevant for the district.

2:80 Board Member Oath and Conduct

2:80-E Exhibit - Board Member Code of Conduct

4:40 Incurring Debt

5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

6:10 Educational Philosophy and Objectives

6:190 Extracurricular and Co-Curricular Activities

6:210 Instructional Materials

6:240 Field Trips

7:275 Orders to Forgo Life-Sustaining Treatment

7:330 Student Use of Buildings - Equal Access

8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

8:70 Accommodating Individuals with Disabilities

8:95 Parental Involvement

Updated Board Policies

II. School Board

2:110 Qualifications, Term, and Duties of Board Officers

The policy, Legal References, Cross References, and footnote 10 are updated in response to 105 ILCS 5/22-94, amended by P.A. 102-702, eff. 7-1-23, requiring a sexual misconduct related employment history review (EHR) to be initiated prior to hiring an applicant that will have direct contact with children or students. Other continuous improvement updates are made to the Legal References and footnotes.

2:170 Procurement of Architectural, Engineering, and Land Surveying Services

The Legal References and footnote 1 are updated in response to a five-year review.

IV. Operational Services

4:60 Purchases and Contracts

The Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23, requiring contractors to perform EHRs of contractor employees who will have direct contact with children or students. The footnotes are also updated in response to 105 ILCS 5/10-20.21, amended by P.A. 102-1101, exempting food services contracts from the State law bidding procedure for contracts in excess of \$25,000, provided certain criteria are met, and for continuous improvement. A Cross Reference to 5:90, Abused and Neglected Child Reporting, is added.

4:100 Insurance Management

The Legal References and footnote 1 are updated in response to a five-year review.

V. General Personnel

5:30 Hiring Process and Criteria

The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23, requiring districts to initiate an EHR prior to hiring an applicant who will have direct contact with children or students. Other continuous improvement updates are made in the policy and footnotes.

5:90 Abused and Neglected Child Reporting

The policy, Legal References, Cross References, and footnotes are updated in response to: 1. 105 ILCS 5/22-85.10, added by P.A. 102-702, eff. 7-1-23, requiring districts to develop procedures to notify the parents/guardians of a student with whom a district employee, agent, or contractor is alleged to have engaged in sexual misconduct; 2. 105 ILCS 5/10-21.9(e-5), amended by P.A. 102-702, eff. 7-1-23, requiring superintendents to notify the State Superintendent of Education and applicable regional superintendent when there is reasonable cause to believe a license holder committed sexual misconduct as defined in 105 ILCS 5/22-85.5(c); and 3. Continuous improvement. New footnote 2 explains distinctions between conduct prohibited by the Abused and Neglected Child

Reporting Act, the Ill. Criminal Code of 2012, and the School Code. A Cross Reference to 4:60, Purchases and Contracts, is added.

5:125 Personal Technology and Social Media; Usage and Conduct

The policy and footnotes are updated for continuous improvement. Footnote 1 is updated in response to 105 ILCS 5/21B-75, amended by P.A. 102-702, eff. 7-1-23, permitting the State Superintendent of Education to suspend or revoke any license, endorsement, or approval for sexual misconduct.

5:150 Personnel Records

The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/22-94(e), added by P.A. 102-702, eff. 7-1-23, requiring a district to maintain as part of an employee's personnel file a form including EHR information. The footnotes are also updated in response to: 1. Personnel Record Review Act (PRRA), 820 ILCS 40/8, amended by P.A. 102-702, eff. 7-1-23, requiring a district to share information related to an incident of sexual misconduct with a third party, even if the record is more than four years old; and 2. Continuous improvement.

5:230 Maintaining Student Discipline

The policy and footnotes are updated in response to a five-year review.

5:260 Student Teachers

The policy, Legal References and footnotes are updated in response to continuous improvement updates. Additionally, footnote 2 is updated in response to 105 ILCS 5/22-94, amended by P.A. 102-702, eff. 7-1-23, requiring district employees and contractors to undergo an EHR when they will have direct contact with children or students.

VI. Instruction

6:135 Accelerated Placement Program

The policy and footnote 10 are updated in response to ISBE's Accelerated Placement Act FAQ (September 2022). Continuous improvement updates are also made to the footnotes.

6:230 Library Media Program

The policy and footnotes are updated in response to subscriber and Ill. Council of School Attorneys member feedback regarding management of library book challenges.

VII. Students

7:305 Student Athlete Concussions and Head Injuries

The policy, Legal References, and footnotes are updated in response to a five-year review.

VII. Students

8:20 Community Use of School Facilities

The Legal References, Cross References, and footnotes are updated in response to a five-year review.

1) Review and Monitoring: 2:80, 2:80-E, 4:40, 5:285, 6:10, 6:190, 6:210,
6:240, 7:275, 7:330, 8:25, 8:70, 8:95

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Document Status: Review and Monitoring

SCHOOL BOARD

2:80 Board Member Oath and Conduct

The Board adopts the Code of Ethics and the Oath of Office for board members of DuPage High School District 88. A copy will be posted in the District 88 Administrative Boardroom. [PRESSPlus1](#)

Code of Ethics for School Board Members

A school board member:

- Understands that the first and greatest concern must be the educational welfare of all students attending the public schools.
- Understands that the board sets the standards for the district through board policy. Board members do not manage the district on a day-to-day basis. Board members determine the "what"; administration determines the "how" and "who".
- Understands that the board makes decisions as a team. Individual board members may not commit the board to any action.
- Respects the right of other board members to have opinions and ideas that differ. Conduct at a Board meeting is very important; care should be taken to avoid words and actions that create a negative impression on an individual, the Board or the district.
- Recognizes that decisions are made by a majority vote and should be supported by all board members.
- Makes decisions only after the facts are presented and discussed.
- Understands the chain of command and refers problems or complaints to the proper administrative office.
- Board members visiting a building during normal operations regarding "board-related business" are requested to schedule a time through the building administrative offices. Contact should be maintained at the administrative offices for assistance and further guidance.
- Recognizes that the board must comply with the Public Meetings Law and has authority to make decisions only at official board meetings.
- Insists that all board and district business is ethical and honest.
- Recognizes that a School Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a School Board meeting.
- Is open, fair and honest—has no hidden agenda.
- Takes no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
- Recognizes that the superintendent is the board's adviser and should be present at all meetings, except when the board is considering the superintendent's salary, evaluation or contract (and some committee meetings).
- Takes action only after hearing the superintendent's or administrator's recommendations.
- Refuses to use board membership for personal or family gain, prestige, or publicity. Announces conflicts of interest before the board action is taken.

- Personal or family problems/issues should not be brought to the board.
- Gives the staff the respect and consideration due skilled professional employees.
- Presents personal criticism of district operations to the superintendent, not to district staff or at a board meeting.
- Respects the right of the public to attend, observe and speak at board meetings.
- Respects the rights of the public to be informed about district decisions and school operations as allowed by law.

In addition, School Board members are encouraged to pursue the following goals:

1. The development of educational programs which meet the individual needs of every student, regardless of ability, race, sex, creed, social standing, or disability;
2. The development of procedures for the regular and systematic evaluation of programs, staff performance and School Board operations to ensure progress toward educational and fiscal goals;
3. The development of effective School Board policies which provide direction for the operation of the schools and delegate authority to the Superintendent for their administration;
4. The development of systematic communications which ensure that the School Board, administration, staff, students and community are fully informed and that the staff understands the community's aspirations for its schools; and
5. The development of sound business practices, which ensure that every dollar spent, produces maximum benefits.

Board Member Oath of Office

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of DuPage High School District 88, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals,

define outcomes, and set the course for DuPage High School District 88;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for DuPage High School District 88; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*. A copy of the *Code* shall be displayed in the regular Board meeting room.

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:50 (Board Member Term of Office), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Document Status: Review and Monitoring

Board Member Oath and Conduct

2:80-E Exhibit - Board Member Code of Conduct

As a member of my local School Board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles: [PRESSPlus1](#)

1. I will represent all School District constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my Board membership for personal gain or publicity.
3. I will recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a Board meeting.
4. I will take no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
5. I will abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
6. I will encourage and respect the free expression of opinion by my fellow Board members and will participate in Board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective.
7. I will prepare for, attend and actively participate in School Board meetings.
8. I will be sufficiently informed about and prepared to act on the specific issues before the Board, and remain reasonably knowledgeable about local, State, national, and global education issues.
9. I will respectfully listen to those who communicate with the Board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
10. I will strive for a positive working relationship with the Superintendent, respecting the Superintendent's authority to advise the Board, implement Board policy, and administer the District.
11. I will model continuous learning and work to ensure good governance by taking advantage of Board member development opportunities, such as those sponsored by my State and national school board associations, and encourage my fellow Board members to do the same.
12. I will strive to keep my Board focused on its primary work of clarifying the District purpose, direction and goals, and monitoring District performance.

DATED: November 15, 2021

PRESSPlus Comments

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Issue 112, June 2023

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:40 Incurring Debt

The Superintendent shall provide early notice to the School Board of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board, at its discretion, to: (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or (2) establish a line of credit with a bank or other financial institution. The Superintendent shall notify the State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law. [PRESSPlus1](#)

Bond Issue Obligations

In connection with the Board's issuance of bonds, the Superintendent shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

LEGAL REF.:

Securities Act of 1933, [15 U.S.C. §77a et seq.](#)

Securities Exchange Act of 1934, [15 U.S.C. §78a et seq.](#)

[17 C.F.R. §240.15c2-12.](#)

Bond Authorization Act, [30 ILCS 305/2.](#)

Bond Issue Notification Act, [30 ILCS 352/1.](#)

Local Government Debt Reform Act, [30 ILCS 350/.](#)

Tax Anticipation Note Act, [50 ILCS 420/.](#)

[105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.](#)

CROSS REF.: 4:10 (Fiscal and Business Management)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 111, March 2023

Document Status: Review and Monitoring

Educational Support Personnel

5:285 Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

The District shall adhere to State and federal law and regulations requiring a drug and alcohol testing program for school bus and commercial vehicle drivers. The Superintendent or designee manages a program to implement State and federal law defining the circumstances and procedures for the testing. [PRESSPlus1](#)

LEGAL REF.:

[625 ILCS 5/6-106.1](#) and [5/6-106.1c](#).

[49 U.S.C. §31306](#), Alcohol and Controlled Substances Testing (Omnibus Transportation Employee Testing Act of 1991, [P.L. 102-143](#)).

[49 C.F.R. Parts 40](#) (Procedures for Transportation Workplace Drug and Alcohol Testing Programs), [382](#) (Controlled Substance and Alcohol Use and Testing), and [395](#) (Hours of Service of Drivers).

CROSS REF.: 4:110 (Transportation), 5:30 (Hiring Process and Criteria), 5:280 (Duties and Qualifications)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 111, March 2023

Document Status: Review and Monitoring

INSTRUCTION

6:10 Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. School programs and services should prepare students for their future, emphasizing academic, career and life skills. The objectives for the educational program are to: [PRESSPlus1](#)

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become life long learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

In order for the Board to monitor whether the educational program is attaining these objectives and to be knowledgeable of current and future resource needs, the Superintendent shall prepare an annual report that includes:

1. A review and evaluation of the present curriculum.
2. A projection of curriculum and resource needs.
3. An evaluation of, and plan to eliminate, any bias in the curriculum or instructional materials and methods concerning the classifications referred to in item 8, above.
4. Any plan for new or revised instructional program implementation.
5. A review of present and future facility needs.
6. Analysis of performance data and recommendations associated with the data trends.
7. Updates on achieving the goals for all "target" populations including Advance Placement students.

CROSS REF: 1:30 (School District Philosophy), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

ADOPTED: November 15, 2021

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Document Status: Review and Monitoring

INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria: [PRESSPlus1](#)

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. To be eligible to represent the school in interscholastic contests, students must be passing 5 academic classes per week during the season and must have passed 5 academic classes the semester prior to participation. Passing work shall be defined as work of such a grade that if on any given date a student would transfer to another school, passing grades for the course would immediately be certified on the student's transcript. Any student who fails to meet the academic criteria stated above will be ineligible for interscholastic competition for the following week beginning Monday through Saturday of that week. Any student ruled ineligible for not meeting the academic criteria stated must be passing 5 academic classes at the end of the ineligible week or the ineligibility will continue for another week.

LEGAL REF.:

[105 ILCS 5/10-20.30](#) and [5/24-24](#).

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

ADOPTED: November 15, 2021

PRESSPlus Comments

Board Policy Development, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Document Status: Review and Monitoring

INSTRUCTION

6:210 Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and: [PRESSPlus1](#)

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with an R or equivalent rating.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.:

[105 ILCS 5/10-20.8](#) and [5/28-19.1](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:40 (Curriculum Development), 6:80 (Teaching About Controversial Issues), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

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Issue 111, March 2023

Document Status: Review and Monitoring

INSTRUCTION

6:240 Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives. [PRESSPlus1](#)

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the School Board. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip, and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

LEGAL REF.:

[105 ILCS 5/29-3.1.](#)

CROSS REF.: 4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:10 (Equal Educational Opportunities), 7:270 (Administering Medicines to Students)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 112, June 2023

Document Status: Review and Monitoring

STUDENTS

7:275 Orders to Forgo Life-Sustaining Treatment

Written orders from parent(s)/guardian(s) to forgo life-sustaining treatment for their child must be signed by the student's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. [755 ILCS 40/](#)[PRESSPlus1](#)

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parent(s)/guardian(s);
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the student is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the student or his or her parent(s)/guardians(s);
7. Other individuals to provide support to the student or his or her parent(s)/guardian(s); and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event.

The District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.:

Health Care Surrogate Act, [755 ILCS 40/](#).

[Cruzan v. Director, Missouri Dept. of Health](#), 497 U.S. 261 (1990).

In re C.A., a minor, 236 Ill.App.3d 594 (1st Dist. 1992).

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 112, June 2023

Document Status: Review and Monitoring

STUDENTS

7:330 Student Use of Buildings - Equal Access

Student groups or clubs that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions: [PRESSPlus1](#)

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for noncurricular student groups, clubs, or organizations to meet. *Non-instructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. *Non-curricular student groups* are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All non-curriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or other responsible adult is present in a supervisory capacity.
11. The Superintendent or designee approves the meeting or series of meetings.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

[20 U.S.C. §4071](#) *et seq.*, Equal Access Act.

[Bd. of Ed. of Westside Community Sch. Dist. v. Mergens](#), 496 U.S. 226 (1990).

Gemetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 7:10 (Equal Education Opportunities), 8:20 (Community Use of School Facilities)

ADOPTED: November 15, 2021

PRESSPlus Comments

241
PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240,

Board Policy Development, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 112, June 2023

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities

No material or literature shall be posted or distributed that would: (1) disrupt the educational process, (2) violate the rights or invade the privacy of others, (3) infringe on a trademark or copyright, or (4) be defamatory, obscene, vulgar, or indecent. No material, literature, or advertisement shall be posted or distributed without advance approval as described in this policy. [PRESSPlus1](#)

Community, Educational, Charitable, or Recreational Organizations

Community, educational, charitable, recreational, or similar groups may, under procedures established by the Superintendent, advertise events pertinent to students' interests or involvement. All advertisements must (1) be student-oriented, (2) prominently display the sponsoring organization's name, and (3) be approved in advance by the Superintendent or designee. The District reserves the right to decide where and when any advertisement or flyer is distributed, displayed, or posted.

Commercial Companies and Political Candidates or Parties

Commercial companies may purchase space for their advertisements in or on: (1) athletic field fences; (2) athletic, theater, or music programs; (3) student newspapers or yearbooks; (4) scoreboards; or (5) other appropriate locations. The advertisements must be consistent with this policy and its implementing procedures and be appropriate for display in a school context. Prior approval from the Board is needed for advertisements on athletic fields, scoreboards, or other building locations. Prior approval is needed from the Superintendent or designee for advertisements on athletic, theater, or music programs; student newspapers and yearbooks; and any commercial material related to graduation, class pictures, or class rings.

No individual or entity may advertise or promote its interests by using the names or pictures of the School District, any District school or facility, staff members, or students except as authorized by and consistent with administrative procedures and approved by the Board.

Material from candidates and political parties will not be accepted for posting or distribution, except when used as part of the curriculum.

LEGAL REF.:

[*Lamb's Chapel v. Center Moriches Union Free Sch. Dist.*](#), 508 U.S. 384 (1993).

Berger v. Rensselaer Central Sch. Corp., 982 F.2d 1160 (7th Cir. 1993), cert. denied, 113 S.Ct. 2344 (1993).

[*Sherman v. Community Consolidated Sch. Dist. 21*](#), 8 F.3d 1160 (7th Cir. 1993), cert. denied, 8 F.3d 1160 (1994).

Hedges v. Wauconda Community Unit Sch. Dist. ~~713~~ ⁷¹³ 118, 9 F.3d 1295 (7th Cir. 1993).

Victory Through Jesus Sports Ministry v. Lee's Summit R-7 Sch. Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied, 565 U.S. 1036 (2011).

DiLoreto v. Downey Unified Sch. Dist., 196 F.3d 958 (9th Cir. 1999).

CROSS REF.: 7:325 (Student Fundraising Activities), 7:330 (Student Use of Buildings - Equal Access)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others. [PRESSPlus1](#)

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.:

Americans with Disabilities Act, [42 U.S.C. §§12101 et seq.](#) and [12131 et seq.](#); [28 C.F.R. Part 35.](#)

Rehabilitation Act of 1973 §104, [29 U.S.C. §794](#) (2006).

[105 ILCS 5/10-20.51.](#)

[410 ILCS 25/](#), Environmental Barriers Act.

[71 Ill.Admin.Code Part 400](#), Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 111, March 2023

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:95 Parental Involvement

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall: [PRESSPlus1](#)

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the School Board on the implementation of this policy.

CROSS REF.: 6:170 (Title I Programs), 6:250 (Community Resource Persons and Volunteers), 8:10 (Connection with the Community), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 112, June 2023

2) Updated Board Policies: 2:110, 2:170, 4:60, 4:100, 5:30, 5:90, 5:125, 5:150,
5:230, 5:260, 6:135, 6:230, 7:305, 8:20

250

Document Status: Draft Update

SCHOOL BOARD

2:110 Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act;
10. Administer the oath of office to new Board members;
11. Serve as or appoint the Board's official spokesperson to the media;
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
13. Ensure that all the fingerprint-based criminal history records information checks, and/or screenings, and sexual misconduct related employment history reviews (EHRs) [PRESSPlus1](#) required by State law and policy 5:30, *Hiring Process and Criteria*, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings, and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

1. Be at least 21 years old;
2. Not be a member of the County Board of School Trustees; and
3. Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.:

~~5 ILCS 120/7 and 420/4A-106.~~

105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, ~~and 5/21B-85,~~ and 5/22-94.

5 ILCS 120/7, Open Meetings Act.

5 ILCS 420/4A-106, Ill. Governmental Ethics Act.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2:150 (Committees), 2:210 (Organizational School Board Meeting), 2:220 (School Board Meeting Procedure), 5:30 (Hiring Process and Criteria)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, amended by P.A. 102-702, eff. 7-1-23, requiring a sexual misconduct related employment history review (EHR) to be initiated prior to hiring an applicant that will have direct contact with children or students. *Direct contact with children or students* is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” **Issue 111, March 2023**

Document Status: Draft Update

SCHOOL BOARD

2:170 Procurement of Architectural, Engineering, and Land Surveying Services

The School Board selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

The person or representative from the firm selected shall meet with the Superintendent and the School Board to discuss responsibilities and scope of services.

LEGAL REF.:

40 U.S.C. §1101 et seq⁵⁴¹. [PRESSPlus1](#)

[50 ILCS 510/](#), Local Government Professional Services Selection Act.

[105 ILCS 5/10-20.21](#).

Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002), *appeal denied*.

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$15,000 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Contracts for repair, maintenance, remodeling, renovation, or construction, or a single project involving an expenditure not exceeding \$50,000 and not involving a change or increase in the size, type, or extent of an existing facility are exempt from bidding under State law, [105 ILCS 5/10-20.21\(a\)\(xi\)](#), but must comply with Board policy 4:150, *Facility Management and Building Programs*.
3. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
4. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) *et seq.*
5. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21\(b-5\)](#). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.

7. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
8. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/22-94: (1) prohibit any of its employees from having direct contact with children or students if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 105 ILCS 5/22-94(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by 105 ILCS 5/22-94(g). [PRESSPlus1](#)
 - c. In accordance with 105 ILCS 5/24-5: (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease ~~if the employee will have direct, daily contact with one or more student(s);~~ and (2) require any new or existing employee who ~~has and will have direct, daily contact with one or more~~ provides services to student(s) or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. ~~artment~~ of Public Health rules or order of a local health official.
9. ~~After 1-1-23, a~~ Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-21.9](#), [5/10-22.34c](#), [5/19b-1](#) et seq., [5/22-94](#), and [5/24-5](#).

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), [5:90 \(Abused and Neglected Child Reporting\)](#)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23. See 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, available at PRESS Online by logging in at www.iasb.com.

For the definition of *sexual misconduct*, see 105 ILCS 5/22-85.5(c), added by P.A. 102-676 and policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.

Direct contact with children or students is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” 105 ILCS 5/22-94(b), added by P.A. 102-702, eff. 7-1-23. This standard, which triggers the EHR, appears on its face to be broader than the *direct, daily contact* standard that triggers the *complete criminal history records check* in 105 ILCS 5/10-21.9(f). See 5:30-AP2, *Investigations*, 4:60-AP3, *Criminal History Records Check of Contractor Employees*, and 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*, for more information. For example, a contracted night custodian who may have some passing, routine interaction with students who are on campus for afterschool events, but does not have direct, daily contact with students triggers an EHR but not necessarily a *complete criminal history records check*. It is less clear if the reverse scenario could arise where a *complete criminal history records check* under 105 ILCS 5/10-21.9(f) would be required but an EHR would not be required. For ease of administration, a district may wish to require contractors to undergo a *complete criminal history records check* whenever the obligation to conduct an EHR is triggered, and vice versa.

105 ILCS 5/22-94(g), added by P.A. 102-702, eff. 7-1-23, prohibits contractors from entering any agreement that: (1) has the effect of suppressing information concerning a pending or completed investigation in which an allegation of sexual misconduct was substantiated, (2) affects the ability of the contractor to report sexual misconduct to the appropriate authorities, or (3) requires the contractor to expunge information about allegations or findings of suspected sexual misconduct, unless an allegation is found to be false, unfounded, or unsubstantiated following an investigation. **Issue 111, March 2023**

Document Status: Draft Update

OPERATIONAL SERVICES

4:100 Insurance Management

The Superintendent shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include each of the following:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's ~~certified/licensed~~ PRESSPlus1 staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of ~~certified/licensed~~ staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Catastrophic accident insurance at the mandated benefit level for student athletes in grades 9 through 12 who sustain an accidental injury while participating in school-sponsored or school-supervised interscholastic athletic events sanctioned by the Ill. High School Association that results in medical expenses in excess of \$50,000.
3. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
4. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parent(s)/guardian(s) and the company.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, Pub. L. 99-272, §10001, ~~100 Stat. 222, 26 U.S.C. §4980B(f) of the I.R.S. Code~~, 42 U.S.C. §300bb-1 et seq.

105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, 5/10-22.34b, 5/21A-5 et seq. and 5/22-15.

215 ILCS 5/, Ill. Insurance Code.

750 ILCS 75/, Ill. Religious Freedom Protection and ~~50~~ Civil Union Act.

[820 ILCS 305/](#), Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. Dept. of State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant

for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR) [PRESSPlus1](#)

Prior to hiring an applicant for a position involving *direct contact with children or students*, [PRESSPlus2](#) the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

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

For employees not covered by a current applicable bargaining agreement:

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[15 U.S.C. § 1681](#) et seq., Fair Credit Reporting Act.

[8 U.S.C. §1324a](#) et seq., Immigration Reform and Control Act.

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), [5:120 \(Employee Ethics; Code of Professional Conduct; and Conflict of Interest\)](#), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23, requiring districts to initiate an EHR prior to hiring an applicant who will have *direct contact with children or students*. See sample administrative procedure 5:30-AP3, *Sexual Misconduct Related Employment History Review(EHR)*, available at PRESS Online by logging in at www.iasb.com, for the process, timing, and positions requiring an EHR. See policy 4:60, *Purchases and Contracts*, and sample administrative procedure 4:60-AP4, *Sexual Misconduct Related Employment History Review(EHR) of Contractor Employees*, for EHR requirements for employees of contractors who have *direct contact with children or students*. **Issue 111, March 2023**

PRESSPlus 2. *Direct contact with children or students* is defined as “the possibility of care, supervision, guidance, or control of children or students or routine interaction with children or students.” 105 ILCS 5/22-94(b), added by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including sexual misconduct as defined in Faith's Law), [PRESSPlus1](#) and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under Faith's Law, [PRESSPlus2](#) and (2) that act resulted in the license holder's dismissal or resignation from the District, ~~he or she~~ the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in Faith's Law. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated. [PRESSPlus3](#)

The Superintendent shall execute the recordkeeping requirements of Faith's Law. [PRESSPlus4](#)

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the School Board; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

105 ILCS 5/10-21.9, 5/10-23.13, and 5/21B-85, [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) et seq., Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), [4:60 \(Purchases and Contracts\)](#), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. *Sexual misconduct* under *Faith's Law* defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676.

The Abused and Neglected Child Reporting Act (ANCRA) covers abuse and neglect of children. 325 ILCS 5/3. The Dept. of Human Services Act (DHSA) covers abuse and neglect of adult students with a disability. 20 ILCS 1305/1-17(b). Abuse may be generally understood as any physical or mental injury or sexual abuse inflicted on a child or adult student with a disability other than by accidental means or creation of a risk of such injury or abuse by a person who is responsible for the welfare of a child or adult student with a disability. Neglect may be generally understood as abandoning a child or adult student with a disability or failing to provide the proper support, education, medical, or remedial care required by law by one who is responsible for the child's or adult student with a disability's welfare.

Abuse covered by ANCRA also includes *grooming* as defined in the Ill. Criminal Code of 2012 (720 ILCS 5/11-25). 325 ILCS 5/3(i), added by P.A. 102-676 (a/k/a *Faith's Law*).

The School Code goes further and prohibits school employees from engaging in *grooming behaviors* and *sexual misconduct*. 105 ILCS 5/10-23.13(b), amended by P.A. 102-610 (a/k/a *Erin's Law*); 105 ILCS 5/22-85.5(c), added by P.A. 102-676 (a/k/a *Faith's Law*). To streamline implementation, policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, defines prohibited *grooming behaviors* to include *sexual misconduct* and it explicitly prohibits employees from engaging

in *grooming, grooming behaviors, and sexual misconduct*. While it is possible for low-level *grooming behaviors* and/or *sexual misconduct* to not amount to grooming prohibited by ANCRA, best practice is to report suspected *grooming behaviors* and *sexual misconduct* to DCFS. **Issue 111, March 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-21.9(e-5), amended by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-85.10, added by P.A. 102-702, eff. 7-1-23. See sample procedure 5:90-AP2, *Parent/Guardian Notification of Sexual Misconduct*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/22-94(e), added by P.A. 102-702, eff. 7-1-23. See sample procedure 5:150-AP, *Personnel Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means "includes without limitation" or "includes, but is not limited to."

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and/or mobile technologies that allow users to turn communication into share content and/or engage in interactive dialogue communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter, Instagram, TikTok, Snapchat, and YouTube.* [PRESSPlus1](#)

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes laptop computers (e.g., laptops, ultrabooks, and chromebooks), tablets (e.g. iPads®, Kindle®, Microsoft Surface®, and other Android® platform or Windows® devices), smartphones, e.g. iPhone®, BlackBerry®, Android® platform phones, and Windows Phone®), and other devices (e.g. iPod®).

Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting* ~~Child Reporting~~.
6. Not disclose ~~student record~~ confidential information, including but not limited to school student

records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, [820 ILCS 55/10](#); i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.:

[105 ILCS 5/21B-75](#) and [5/21B-80](#).

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#), Code of Ethics for Ill. Educators.

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

[Pickering v. High School Dist. 205](#), 391 U.S. 563 (1968).

[Mayer v. Monroe County Community School Corp.](#), 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 111, March 2023**

Document Status: Draft Update

General Personnel

5:150 Personnel Records

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to Ill. Dept. of Children and Family Services (DCFS); and
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.
3. Manage the District's responses to employer requests for sexual misconduct related employment history review (EHR) information in accordance with Faith's Law. [PRESSPlus1](#)

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

Maintenance and Access to Records

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

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's²⁷⁰ written consent may have access.

4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

LEGAL REF.:

[20 U.S.C. §7926](#).

[105 ILCS 5/22-94](#).

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 46/10](#), Employment Record Disclosure Act.

[820 ILCS 40/](#), Personnel Record Review Act.

[23 Ill.Admin.Code §1.660](#).

CROSS REF.: 2:250 (Access to District Public Records), 5:90 (Abused and Neglected Child Reporting), 7:340 (Student Records)

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-94(e), added by P.A. 102-702, eff. 7-1-23. **Issue 111, March 2023**

Document Status: Draft Update

Professional Personnel

5:230 Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that all teachers, other certificated [licensed] educational employees (except for individuals employed as paraprofessional educators), [PRESSPlus1](#) and persons providing a student's related service(s): (1) maintain discipline in the schools as required in the School Code, and (2) follow the School Board policies and administrative procedures on student conduct, behavior, and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student, if appropriate. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.:

[105 ILCS 5/24-24.](#)

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

Professional Personnel

5:260 Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. No individual who has been convicted of a criminal offense that would subject him or her to license suspension or revocation pursuant to [Section 5/21B-80](#) of the School Code [PRESSPlus1](#) or who has been found to be the perpetrator of sexual or physical abuse of a minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 is permitted to student teach.

Before permitting an individual to student teach, begin a required internship, or participate in any field experience in the District, the Superintendent or designee shall ensure that:

1. The District performed a [105 ILCS 5/10-21.9\(g\)](#) Check as described below; and
2. The individual furnished evidence of physical fitness to perform assigned duties and freedom from communicable disease pursuant to [105 ILCS 5/24-5](#).

A [105 ILCS 5/10-21.9\(g\)](#) Check shall include:

1. Fingerprint-based checks through (a) the Illinois State Police (ISP) for criminal history records information (CHRI) pursuant to the Uniform Conviction Information Act ([20 ILCS 2635/1](#)), and (b) the FBI national crime information databases pursuant to the Adam Walsh Child Protection and Safety Act ([P.L. 109-248](#));
2. A check of the Illinois Sex Offender Registry (see the Sex Offender Community Notification Law ([730 ILCS 152/101 et seq.](#)); and
3. A check of the Illinois Murderer and Violent Offender Against Youth Registry (Murderer and Violent Offender Against Youth [Community Notification Law Registration Act](#) ([730 ILCS 154/75-105](#)).

The School Code requires each individual student teaching or beginning a required internship to provide the District with written authorization for, and pay the costs of, his or her [105 ILCS 5/10-21.9\(g\)](#) check (including any applicable vendor's fees). Upon receipt of this authorization and payment, the Superintendent or designee will submit the student teacher's name, sex, race, date of birth, social security number, fingerprint images, and other identifiers, as prescribed by the [Department of Ill. State Police \(ISP\)](#), to the [Department of State Police ISP](#). The Superintendent or designee will provide each student teacher with a copy of his or her report.

Assignment

The Superintendent or designee shall be responsible for coordinating placements of all student teachers within the District. Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

LEGAL REF.:

~~Uniform Conviction Information Act, 20 ILCS 2635/1, Uniform Conviction Information Act.~~

[105 ILCS 5/10-21.9](#), [5/10-22.34](#), and [5/24-5](#).

CROSS REF.: 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:190 (Teacher Qualifications)

Adopted: January 30, 2023

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney for guidance regarding whether student teachers or interns, who are typically unpaid, qualify as *employees* who must also undergo the sexual misconduct related employment history review (EHR) required by 105 ILCS 5/22-94, added by P.A. 102-702, eff. 7-1-23. Whether or not a student or intern is paid by a district may be determinative. See 5:30-AP3, *Sexual Misconduct Related Employment History Review (EHR)*, available at PRESS Online by logging in at www.iasb.com. If a district has an agreement with a post-secondary institution for the placement of student interns, consult the board attorney regarding whether the institution qualifies as a contractor under 105 ILCS 5/22-94(b) that must perform an EHR of the intern. See 4:60-AP4, *Sexual Misconduct Related Employment History Review (EHR) of Contractor Employees*. **Issue 111, March 2023**

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

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

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP;
3. Assessment processes that include multiple valid, reliable indicators; and
4. ~~By the fall of 2023, t~~The automatic enrollment, in the following school term, [PRESSPlus1](#) of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under [105 ILCS 5/2-3.64a-5](#), as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

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

LEGAL REF.:

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

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

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

Adopted: January 10, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to ISBE's *Accelerated Placement Policy Guidance for Districts Frequently Asked Questions* (September 2022), at: www.isbe.net/Documents/Accelerated-Placement-Act-FAQ.pdf, which explains that districts must “have the automatic enrollment policy in place prior to the start of the school year 2023-24 and districts will use scores from that school year to automatically enroll students during school year 2024-25.” **Issue 111, March 2023**

Document Status: Draft Update

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
7. The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries. [PRESSPlus1](#)

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. [PRESSPlus2](#)

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision. [PRESSPlus3](#)

LEGAL REF.:

[23 Ill.Admin.Code §1.420\(o\)](#).

CROSS REF.: 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials)

ADOPTED: November 15, 2021

PRESSPlus Comments

following:

1. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.
2. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.
3. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.
4. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.
5. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.
6. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.
7. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use.
8. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.

See <https://www.ala.org/advocacy/intfreedom/librarybill> and its interpretation for school libraries at: <https://www.ala.org/advocacy/intfreedom/librarybill/interpretations/accessresources>. The ALA's interpretation of its *Library Bill of Rights* acknowledges that the educational level and program of the school necessarily shape the resources and services of a school library, but it states that the principles of the *Library Bill of Rights* apply equally to all libraries, including school libraries. **Issue 111, March 2023**

PRESSPlus 2. Limiting the scope of complainants in this policy to parents/guardians, employees, and community members aligns with sample policy 2:260, *Uniform Grievance Procedure*. **Issue 111, March 2023**

PRESSPlus 3. Updated in response to subscriber and III. Council of School Attorneys member feedback regarding management of library book challenges. The issue of school library book removals is an unsettled area of law that is often litigated; consult the board attorney for advice regarding challenges to school library books or other library resources. In the only U.S. Supreme Court case to address this issue, *Island Trees Union Free Sch. Dist. No. 26 v. Pico*, 457 U.S. 852 (1982), the Court issued a plurality (not a majority) opinion finding a board could not remove books it had characterized as "anti-American, anti-Christian, anti-Semitic, and just plain filthy," if the removal was motivated by partisan or political reasons; to do so would violate students' Constitutional right to receive information and ideas. Four dissenting justices, however, disagreed that students have a right to receive information and ideas under the First Amendment and would have deferred to the judgment of the local school board.

See sample administrative procedure 6:230-AP, *Responding to Complaints About Library Media Resources*, and sample exhibit 6:230-AP, E, *Library Media Resource Objection Form*, available at PRESS Online by logging in at www.iasb.com. **Issue 111, March 2023**

Document Status: Draft Update

STUDENTS

7:305 Student Athlete Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall:

1. Fully implement the Youth Sports Concussion Safety Act (YSCSA), PRESSPlus1 that provides, without limitation, each of the following:
 - a. The Board must appoint or approve member(s) of a Concussion Oversight Team for the District.
 - b. The Concussion Oversight Team shall establish each of the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - i. A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol.
 - ii. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to-learn protocol.
 - c. Each student and the student's parent/guardian shall be required to sign a concussion information receipt form each school year before participating in an interscholastic athletic activity.
 - d. A student shall be removed from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol.
 - e. A student who was removed from interscholastic athletic practice or competition shall be allowed to return only after all statutory prerequisites are completed, including without limitation, the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team. An athletic team coach or assistant coach may not authorize a student's return-to-play or return-to-learn.
 - f. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act YSCSA: all coaches or assistant coaches (whether volunteer or a district employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team (whether or not they serve on a volunteer basis); athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.

- g. The Board shall approve school-specific emergency action plans for interscholastic athletic activities to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
2. Comply with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussions*, which includes its *Return to Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
 3. Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#).
 4. Require all student athletes to view the IHSA video about concussions.
 5. Inform student athletes and their parent(s)/guardian(s) about this policy in the *Agreement to Participate* or other written instrument that a student athlete and his or her parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
 6. Provide coaches and student athletes and their parent(s)/guardian(s) with educational materials from the IHSA regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
 7. Include a requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
 8. Include a requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
 9. Include a requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.:

[105 ILCS 5/22-80](#).

105 ILCS 25/1.15, [Interscholastic Athletic Organization Act](#).

[20 ILCS 2310/2310-307](#), [Civil Administrative Code of Illinois](#).

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 7:300 (Extracurricular Athletics)

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 112, June 2023**

Document Status: Draft Update

COMMUNITY RELATIONS

8:20 Community Use of School Facilities

While local taxing bodies share facilities and create partnerships with District 88 that benefit the communities, the separation of facilities and programs between District 88 and other agencies is desirable. The use of school property is available as stated in the rental agreement and may become available through approved inter-governmental agreements.

Playgrounds, athletic fields, buildings or parts thereof owned by School District 88 are designed, maintained and operated for regular school service. When not in use for such service, it shall be the policy of the Board to make the physical facilities of the schools available for community service insofar as such service shall not interfere with the school program or be detrimental to the school properties.

Community service, as used in this article, shall mean meetings and entertainment open to the public; meetings of outside groups that are not under the control of school officers. The purpose and conduct of such meetings must not be inconsistent with the purposes of public education nor be detrimental to school properties.

The use of school buildings and other facilities by any organization operated for private gain or any purpose involving private gain shall be permitted if:

1. Such use is sponsored by some local community organization which is not operated for private gain; and/or
2. An educational, civic or charitable purpose will be served.

Privately sponsored instructional programs or schools shall not use District facilities.

A fee shall be charged for the use of school facilities pursuant to published regulations.

The Superintendent may grant the use of appropriate facilities, without rental charge, to organizations closely related to school activities. Organizations presently included in this category are the District 88 parent-teacher organizations, Booster Clubs, etc.

The Superintendent may approve limited modification of the adopted rental charges for high school facilities when requested by cooperating elementary school districts that are a part of the District 88 attendance area. Such modification would be considered primarily for those elementary school programs or activities that stem from the basic curricular work of the school. Elementary schools that propose use of high school facilities for activities which have fund raising as a primary objective would be expected to pay the regular rental charges as stipulated in the rental schedule.

School buildings and other facilities shall be made available for use of community groups on Sundays only when such use is in the interest of District residents.

The Principal of each school has the responsibility for complete supervision of the building and facilities requested and used by any non-school group/organization.

LEGAL REF.: [PRESSPlus1](#)

~~Boy Scouts of America Equal Access Act~~, 20 U.S.C. §7905, [Boy Scouts of America Equal Access Act](#).

10 ILCS 5/11-4.19-2.2, [Election Code](#).

105 ILCS 5/10-20.410, 5/10-22.10, and 5/29-3.5.

[Good News Club v. Milford Central School](#), ~~121 S.Ct. 2093~~ [533 U.S. 98](#) (2001).

[Lamb's Chapel v. Center Moriches Union Free School District](#), ~~113 S.Ct. 2141~~ [508 U.S. 384](#) (1993).

[Rosenberger v. Rector and Visitors of Univ. of Va.](#), 515 U.S. 819 (1995).

CROSS REF.: 7:330 (Student Use of Buildings - Equal Access), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: November 15, 2021~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 111, March 2023**

10. **School Recognition**

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

12. **Superintendent's Report**

13. **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*

14. **Announcements:**

Board of Education Meeting: Monday, June 26, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, August 14, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **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)

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

A. Resignation Agreement for Teacher

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RESIGNATION AGREEMENT AND RELEASE

The administration recommends the Board of Education approve the resignation agreement for Cristina Hebreard effective June 6, 2023. The agreement includes the employee continuing on the district insurance plan through August 30, 2023. The insurance cost would be split between the board and the employee the same as it is for current employees. In addition, the administration would provide a neutral reference for future employment. The agreement also releases fully and unconditionally the Board and its members to all future claims, damages and any other legal judgments.

Suggested Motion:

Move that the Board approve the Resignation Agreement and Release for Cristina Hebreard effective June 6, 2023, as presented in Closed Session.

**APPROVAL OF RATIFIED HANDBOOK AGREEMENT WITH
DISTRICT 88 STUDENT SUPERVISORS AND THE DUPAGE HIGH SCHOOL
DISTRICT 88 BOARD OF EDUCATION 2023-2027**

The Board of Education and The District 88 Student Supervisors, reached a tentative agreement on a four-year contract on May 23, 2023.

Adjustments were made to reflect the terms of the agreement and remain consistent with the corresponding dates of the agreement (July 1, 2023, through June 30, 2027).

This agreement includes a salary increase of:

For the 2023-24 School Year, there shall be an hourly rate increase of \$0.75 and a base salary increase of 90% of CPI-U (PTELL) as reported for calendar year ending December 31, 2021 (5.0%), equivalent to 4.50%, to the base of the 2022-23 salary schedule.

For the 2024-25 School Year, there shall be an hourly rate increase of \$0.75 and base salary increase of 85% of CPI-U (PTELL) as reported for calendar year ending December 31, 2022 (5.0%), equivalent to 4.25%, to the base of the 2023-24 salary schedule.

For the 2025-26 School Year, there shall be a base salary increase of 85% of the CPI-U (PTELL) as reported for December 31, 2023, equivalent to TBD%, to the base of the 2024-25 salary schedule

For the 2026-27 School Year, there shall be a base salary increase of 85% of the CPI-U (PTELL) as reported for December 31, 2024, equivalent to TBD%, to the base of the 2024-25 salary schedule

Suggested Motion:

Move that the Board of Education adopt and approve the 2023-2027 District 88 Student Supervisor Handbook

SUPERINTENDENT’S PERFORMANCE-BASED RETIREMENT CONTRACT
FOR 2023-2028

The administration recommends the Board of Education approve the Superintendent’s Performance-Based Retirement Contract effective July 1, 2023, through June 30, 2028. The contract includes an increase for the 2023-2024 school year of 95% percent of the CPI-U as reported for December 31, 2021, (PTELL capped at 5.0%) equivalent to 4.75% and salary increase equal to six percent (6%) over her TRS reportable salary for the four (4) years prior to her approved retirement date (June 30th, 2028).

Suggested Motion:

Move that the Board approve the Superintendent’s Performance-Based Retirement Contract effective July 1, 2023, through June 30, 2028, as presented in Closed Session.

DUPAGE HIGH SCHOOL DISTRICT 88
PERFORMANCE-BASED SUPERINTENDENT’S CONTRACT

This Employment Contract is made and entered into this 12th day of June, 2023, effective July 1, 2023, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Dr. Jean Barbanente, (the “Superintendent”). The Board and the Superintendent agree as follows:

1. **TERM.** In accordance with the provisions of Section 10-23.8 of the School Code (105 ILCS 5/10-23.8), the Superintendent is hereby employed as the superintendent of the School District under this multi-year performance-based contract for the period beginning July 1, 2023 through June 30, 2028. The contract year under this contract is July 1 through the immediately following June 30. The Board has determined that all of the Superintendent’s prior performance and improvement goals have been met.

2. **DUTIES.** The Superintendent shall have charge of the administration of the schools under the direction of the Board as follows: The Superintendent shall be the chief executive officer of the Board; shall direct and assign teachers and other employees of the schools under the Superintendent’s supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the Board subject to the approval of the Board; shall select all personnel subject to the approval of the Board; shall from time to time suggest regulations, rules, and procedures deemed necessary for the well ordering of the School District, and, in general, perform all duties incident to the office of the superintendent and such other duties as may be prescribed by the Board from time to time and as set forth in the Board’s Policies.

Unless excused by the Board President or designee or in the event of an emergency, the Superintendent shall attend all Board meetings and provide administrative recommendations on each item of business considered by the Board.

3. **OUTSIDE ACTIVITIES.** The Superintendent shall confine her professional and employment activities to the business of the School District, except as provided in this Section or as otherwise approved by the Board President. On an occasional, short-term basis reported to the Board’s President, the Superintendent shall be permitted to undertake writing, teaching, and speaking engagements. Any consulting work undertaken by the Superintendent for compensation must be accomplished on the Superintendent’s vacation days, holidays, or other non-duty days. The Board’s President shall be notified of the nature of the foregoing activities, which shall not interfere with the performance of her duties as Superintendent.

4. **PERFORMANCE GOALS AND INDICATORS.** This is a performance-based contract, a fundamental principle of which is that achievement of the Board’s strategic plan will enhance student performance and achieve academic improvement. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations, and directions of the Board, all as may be amended or modified from time

to time, and as are reasonably incidental thereto, the Superintendent shall annually, with the assistance of her administrative team: (1) evaluate student performance, including but not limited to student performance on standardized tests, successful completion of the curriculum, and attendance, (2) review the curriculum and instructional services, (3) review school finances, and (4) report to the school board on her findings as to student performance and recommendations, if any, for curriculum or instructional changes as a result of the evaluation of student performance. The Parties plan to also attach “Tasks and Schedules for Implementation of the Strategic Plan” as additional goals and indicators of her performance and duties. The parties agree that the goals within this paragraph and, when added, said tasks and schedules are goals and indicators of student performance and academic improvement within the schools of the School District pursuant to Section 10-23.8 of the School Code (105 ILCS 5/10-23.8).

By June 30 of each contract year, the Board will establish, in consultation with the Superintendent, tasks and schedules to be accomplished during the next contract year and such longer term tasks to be accomplished in later contract years to implement the strategic plan and other duties of the Superintendent. In the event the Board fails by June 30 of each contract year to establish the tasks and schedules for the following contract year, the Superintendent shall establish tasks and schedules which are substantially consistent with the strategic plan and the Superintendent’s other duties and notify the Board in writing of such tasks and schedules by no later than July 15 of the next contract year. All such tasks and schedules made during the life of this contract shall not be considered an amendment nor shall it be deemed that the Board and the Superintendent have entered into a new contract, nor that the termination date of the existing contract has been extended.

The Board and the Superintendent will also conduct at least one mid-year review by no later than the Board’s first meeting in February of each contract year and at such other times each contract year at the request of the Superintendent and/or Board and as the business of the Board permits. By May 31 of each contract year, the Board shall, as part of the annual evaluation of the Superintendent determine whether the tasks and schedules for the contract year have been met and if adequate progress has been made toward meeting those tasks and schedules to be completed in later contract years.

The primary measure of the performance and effectiveness of the Superintendent each year shall be whether the Superintendent has met the tasks and schedules for that contract year and has made adequate progress toward completion of the tasks and schedules which are to be accomplished in a later contract year, as such tasks and schedules are set by the Board in consultation with the Superintendent to implement the strategic plan and other duties of the Superintendent. Accomplishment of these tasks and schedules will also serve to indicate enhancement of student performance and academic improvement.

The Board will make its best effort to determine as part of its annual evaluation of the Superintendent whether the tasks and schedules for implementation of the strategic plan have been achieved and student academic performance improved. If so, the Board will consider an extension or rollover of this contract, although nothing prevents the Board and the Superintendent from entering into a new contract at the end of this contract even if the tasks and

schedules for implementation of the revised strategic plan were not achieved and/or student academic performance was not improved.

The Board and the Superintendent recognize that achievement of the tasks and schedules of the strategic plan and improvement of student academic performance is dependent on continued Board support of the strategic plan, including the provision of adequate financial support within available resources. The Board and the Superintendent also recognize that circumstances beyond the control of the Board and/or the Superintendent may prevent attainment, or require modification, of the strategic plan. In such circumstances or where the Board is unwilling or unable to support the strategic plan, either financially or in principle, the Board and the Superintendent will modify or delete any of the strategic plan, tasks, or schedules as appropriate.

5. EVALUATION. The Board shall annually evaluate, discuss, and assess, in writing, the performance of the Superintendent by no later than May 31 of each contract year. If the Board has not completed the evaluation by May 31 of each contract year and the Superintendent, after May 31, has notified the Board in writing of such failure, the Board shall complete the evaluation within thirty (30) days after its receipt of such notice from the Superintendent. Provided, however, that any failure to evaluate or assess the performance of the Superintendent as provided herein shall not preclude the Superintendent's suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the duties of the Superintendent, the goals, and objectives of the Board for the period in question and the goals and related tasks provided for in Section 4 of this contract.

The Superintendent shall submit to the Board a recommended format for this written evaluation and assessment of the Superintendent's performance. The Board shall meet and discuss the evaluation format with the Superintendent, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Board shall ultimately determine such format.

6. LICENSURE. The Superintendent shall hold and maintain in force at all times during the term of this contract, a valid Illinois educator's license with the required endorsement for the Superintendent's service under this contract.

7. SALARY. The Board, as compensation for the duties set forth in this contract, shall pay the Superintendent a salary of Two Hundred Forty-Six Thousand Nine Hundred Forty-Eight and 13/100 Dollars \$246,948.13 for the time period of July 1, 2023 through June 30, 2024. In each subsequent contract year, the Board shall pay the Superintendent a salary of such amount that provides the Superintendent with a six percent (6%) increase in TRS creditable earnings over her TRS creditable earnings in the immediately prior contract year. The salaries set forth in this section shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the Superintendent have entered into a new contract or that the termination date of this contract has been extended.

Salary shall be payable in equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings.

The Board retains the right to increase the Superintendent's salary during the term of this contract and shall not make any other adjustments to the amount of salary provided in this Contract EXCEPT AS SET FORTH IN Section 8.H below. The Board further retains the right to increase the benefits provided to the Superintendent.

8. VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.

A. VACATION. The Superintendent will be entitled to twenty-five (25) business days of vacation each contract year with full pay, to be taken at the discretion of the Superintendent, exclusive of, and in addition to, all legal school holidays observed by the Board. EXCEPT TO THE EXTENT PROHIBITED BY Section 8.H below, the Superintendent shall receive a payment in July 2023 for up to five (5) unused vacation days remaining from the 2022-2023 contract year for payment in lieu of using those vacation days; the vacation days so exchanged will be paid to the Superintendent on a per diem basis (1/240). EXCEPT TO THE EXTENT PROHIBITED BY Section 8.H below, the Superintendent may exchange up to five (5) unused vacation days remaining as of June 1 of the 2023-2024 contract year for payment in lieu of using those vacation days; the vacation days so exchanged will be paid to the Superintendent on a per diem basis (1/240) in June 2024. Any other unused vacation days remaining at the end of each contract year shall be forfeited and shall not be taken, compensated, or considered as accumulated. The parties agree that the terms of this paragraph provide the Superintendent with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the Superintendent of its terms.

B. SICK LEAVE. The Superintendent shall have the same number of paid sick leave days as provided to the District's teachers, including personal days that can be used as sick leave, notwithstanding any Board policy, practice, or precedent to the contrary.

C. LONG-TERM DISABILITY. The Board shall provide long-term disability insurance for the Superintendent, provided the Superintendent meets the ordinary qualification requirements of the Board's insurer, such that the Superintendent would be compensated in accordance with benefits afforded all District Office administrators, with full cost of the premium paid by the Board. However, such disability insurance benefits are subject to reductions for earnings as provided in the Monthly Benefit Section of the District's Long-term Disability Policy. In the event the Superintendent is terminated pursuant to Section 12.B of this contract, the Board shall continue to pay the full cost of the premium for such long-term disability insurance from the date of termination to the termination date set forth in this contract; the parties

expressly agree that this obligation shall survive the termination of this contract for that purpose.

D. PROFESSIONAL DUES AND EXPENSES. Membership fees in Board approved community service organizations, the Illinois Association of School Superintendents, the American Association of School Superintendents, as well as other organizations and associations to which the Superintendent is expected to belong, shall be paid by the Board, to the extent provided for in the Board's annual budget or as otherwise approved by the Board.

The Superintendent shall be expected to attend appropriate professional meetings at the local, state, and national levels. To the extent provided in the Board's annual budget or as otherwise approved in advance by the Board, the reasonable and necessary costs of attendance shall be paid by the Board.

The Board shall provide the Superintendent with professional periodicals to the extent provided in the Board's annual budget or as otherwise approved by the Board.

The Superintendent shall inform the Board in writing each contract year of professional memberships, conferences attended, and professional periodicals purchased at the Board's expense.

E. CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM. In addition to the annual salary set forth above, the Board shall pick-up and pay each year during the term hereof to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount, which is required to be paid by, or on behalf of, the Superintendent to TRS and the Teacher Health Insurance Security Fund (THIS) on the creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions, the amounts herein required to be picked up by the Board shall be paid by the Board in lieu of contributions by the Superintendent. The Superintendent shall not have the option of choosing to receive directly the amounts contributed to TRS or THIS by the Board on the Superintendent's behalf, nor any right or claim to the contributions to TRS or THIS except as such may subsequently become available pursuant to the provisions of the Illinois Pension Code and TRS rules and regulations.

F. LIFE INSURANCE. The Board shall provide for group term life insurance from the Board's insurer in the face amount of two (2) times the Superintendent's annual salary during the term of this contract (not to exceed a face amount of Five Hundred Thousand [\$500,000.00] Dollars), with the full cost of the premium paid by the Board, provided the Superintendent meets the ordinary qualification requirements of the Board's insurer. The Superintendent shall also have the option, if provided by the Board's insurer, to purchase, at her own expense, an additional amount of

insurance which, together with the insurance provided by the Board, shall not exceed a total face amount of Five Hundred Thousand (\$500,000.00) Dollars.

G. HEALTH AND DENTAL INSURANCE. The Board shall provide, for the Superintendent and members of Superintendent's immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees commonly referred to as Plan B. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax, or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax, or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the Superintendent will receive the amount by which the premium payments were reduced in another form of compensation, EXCEPT TO THE EXTENT PROHIBITED by Section 8.H below. The implementation of this section shall not be considered an amendment, nor shall it be deemed that the Board and the Superintendent have entered into a new contract or that the termination date of this contract has been extended.

H. LIMITATION ON COMPENSATION. Notwithstanding any provision of this contract, or any other agreement, contract, incentive, policy, practice or precedent to the contrary, in no event will the Superintendent be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this contract, or any extension thereof, that would cause her total TRS-creditable compensation, salary and fringe benefits, as defined by TRS ("total TRS-creditable compensation") to increase by more than six percent (6%) over her prior year's total TRS-creditable compensation, or the maximum amount which would not require the payment of any employer or employee contribution, penalty or other payment to any State pension or retirement system or the State of Illinois, whichever is less. Execution of this contract by the Superintendent includes her acknowledgement and agreement to the foregoing limitation. The total compensation received by the Superintendent as set forth in this contract and limited by this provision constitutes the entire compensation, salary and benefits paid to the Superintendent by the Board. The Superintendent, in further consideration of her receipt of such total compensation, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause her total TRS-creditable compensation for any year during the term of this contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this contract shall not be increased beyond the foregoing limitation but may be decreased for sufficient cause or in order to comply with the requirements of any subsequently enacted applicable law or regulation. Any such decrease in salary or benefits shall not be considered an amendment nor shall it be deemed that the Board and the Superintendent have entered into a new contract, or that the termination date of this contract has been extended.

9. EXPENSES.

A. REIMBURSEMENT. The Board shall reimburse the Superintendent for reasonable and proper expenses incurred by the Superintendent in the continuing performance of the Superintendent's duties under this contract in an amount not to exceed the amount budgeted by the Board.

B. AUTOMOBILE EXPENSES. The Board shall reimburse the Superintendent for automobile expenses incurred in the use of the Superintendent's personal automobile for school business at the then-current IRS per mile reimbursement rate in an amount not to exceed the amount budgeted by the Board.

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 9.A. above for travel not involving the Superintendent's use of the Superintendent's personal automobile. The Superintendent shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the Superintendent's taxable income.

10. TENURE. By accepting this contract, the Superintendent waives all rights granted her under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, solely for the term of the contract. The Superintendent shall not lose her previously acquired tenure credit with the district.

11. TERMINATION OF EMPLOYMENT CONTRACT.

This contract may be terminated by:

A. Mutual agreement of the parties.

B. Disability of the Superintendent. The Board may terminate this contract during its term by written notice to the Superintendent at any time after the Superintendent has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from the Superintendent's employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the Board shall cease upon such termination, except as provided in Section 8.C of this Agreement.

C. Discharge for Cause. During the term of this contract, the Superintendent may be discharged for cause, which shall mean conduct which is seriously prejudicial to the Board, including, but not limited to, breach of this contract, the Superintendent's material failure to achieve the performance goals set forth herein

(subject to the factors and circumstances set forth in the last paragraph of Section 4 of this contract), or any cause set forth in Section 10-22.4 of the School Code.

Notice of discharge for cause shall set forth specific reasons and shall be given in writing. Within five (5) days of receipt of the notice of discharge, the Superintendent may request, in writing, a hearing before the Board, which shall be in closed session. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. If the Superintendent requests such a hearing and chooses to be accompanied by legal counsel at such hearing, the Superintendent shall bear any costs therein involved. At the conclusion of any hearing, the Board shall determine whether or not to terminate this contract and the Superintendent's employment, and the Superintendent shall be provided a written decision describing the results of the hearing.

In the event that the Board offers to terminate the contract by paying the amount specified in paragraph 12. D, the requirement of cause and the hearing before the Board is hereby waived by the Superintendent.

D. Termination by Board of Education. The Board may, at its option, and by a minimum of ninety (90) days' notice to the Superintendent terminate this contract during its term without cause. In the event of such termination, the Board shall pay to the Superintendent, as severance pay, all of the aggregate salary the Superintendent would have earned under Section 7 of this contract from the actual date of termination to the termination date set forth in this contract.

E. Termination by the Superintendent. The Superintendent may, at the Superintendent's option, and by a minimum of ninety (90) days' notice to the Board, terminate this contract during its term. In the event of such termination, the Superintendent shall pay to the Board, not as a penalty but solely as liquidated damages, Twenty Five Thousand Dollars (\$25,000.00), which relate to all the aggregate costs to the Board of the search to obtain the Superintendent's successor and any interim replacement. The payment of liquidated damages by the Superintendent under this paragraph shall be the Board's exclusive remedy for any claims of breach of this contract due to the Superintendent's termination.

F. Death of the Superintendent.

G. Non-Renewal. Either the Board or the Superintendent may non-renew this contract without cause in accordance with the applicable non-renewal provisions, if any, of the School Code, as amended from time to time.

Nothing shall prohibit the Board from suspending the Superintendent with pay pending completion of the requirements of this section. After the effective date of dismissal, the Superintendent shall not be entitled to compensation or benefits of any kind under this contract,

except that the Superintendent shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

12. MISCELLANEOUS.

A. The Board agrees that it shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Superintendent in her individual capacity, or in her official capacity as agent and employee of the School District, provided the incident arose while the Superintendent was acting within the scope of her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings.

B. The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the Superintendent receives, or a required criminal background investigation report reveals, that there has been a prohibited conviction, this contract shall immediately become null and void.

C. This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.

D. If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

E. The failure of the Board to exercise, or the Board's waiver of, any of its rights, or the Board's failure to require the Superintendent to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the Board.

F. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this contract, the text shall control.

G. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

H. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

IN WITNESS WHEREOF, the Board caused this contract to be signed by its duly authorized officers and the Superintendent has approved and signed this contract effective on the day and year specified in Section 1 above.

Superintendent

BOARD OF EDUCATION OF
DUPAGE HIGH SCHOOL DISTRICT
88, DUPAGE COUNTY, ILLINOIS

By: _____
President, Board of Education

Attest:

Secretary, Board of Education

19. Adjournment

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

District 88 Strategic Plan

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

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

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

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

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