

## **Board of Education**

### **Educational Focus Board Meeting**

Monday, March 22, 2021

Remote Meeting via ZOOM - [www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

### **AGENDA**

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

## **88's BEST**

At the Board of Education meeting, we will be honoring two students as 88's Best for their Performing Arts/Electives.

Attached you will find information about Gabriela Mendoza from Addison Trail and Michael Poirier from Willowbrook, the March 22, 2021 honorees.

# DISTRICT 88'S BEST

## Gabriela Mendoza

Often, when we see performances of theater or art, we draw our attention to what is right in front of us – first, we usually see the actors prominently on stage, or the work of art displayed; and second, probably the landscape and scene that has been created to maximize the performance of the actors and to help tell the story that we are experiencing. It's easy to get swept up in the visual aspects of theater and art, and forget about the talent that manages everything coming together. This month, our District 88's Best for Performing Arts/Electives recognizes the talent and creativeness that has shaped the ATHS Theater department for the past four years – and while she is not an actor on stage, without her work, the show cannot go on. It is our honor to recognize senior Gabriela Mendoza in the area of Performing Arts.

Gabriela joined theater during her freshman year at Addison Trail – and she initially said no to attending the first theater meeting. She had seen the musical *Grease* as an eighth grader and reflected on what a great production it was; the students were having fun, the show was so well done, and she could tell there was a spark in her to want to get involved. She decided to go to the theater meeting, and the rest was history – she is the first student to be President of Thespians as a junior in high school, and she is a true leader in the program. After four years as an integral part of theater, Gabriela has grown into a confident young woman who leads her peers by example and serves as a mentor for many students in and out of theater. Gabriela loves theater because it is a great creative outlet for her after a long day of school. She also loves being around people, and being an essential part of producing shows throughout the school year. Stage managers have to know every part of the show, and Gabriela does her homework – she helps the actors, the backstage crew, the set crew, as well as the sponsors. Her favorite role is stage managing, which she has done for two years, and her favorite show was *Newsies*, because of the high energy and the overall excitement about the production. She is also incredibly proud of being an All-State qualifier, and recalls that Mr. Alex Holod, the AT Theater Tech Director told her she should audition. She replied that she did not want to pay the money just to get rejected, so he told her if she did not get in, he would pay – she got in, and was part of the stage crew for the All-State production *Aida*, where she had the opportunity to learn and grow from other students across the state. Gabriela has also been greatly influenced by the friendships she has developed with students as well as the comradery she has with the sponsors, who have given her the autonomy to make decisions about the shows and have treated her like an adult. She has grown as a leader because of their work with her, and she truly enjoys their perspectives and insights on how to bring everything together.

Ms. Anna McSweeney, English teacher and Theater sponsor, says, “Gabriela is by far one of the brightest, strongest, most independent, driven students I have had. She did not let the pandemic stop her, and she really motivated the AT Theatre community to keep producing art despite the multiple challenges. She is always up for a challenge, and she will change the world. Gabriela also has a strong

ability to mentor other students. When Gabriela was a sophomore, she was named to our spring stage management team. While someone older than her was also on the team, I was very clear with Gabriela that she was in charge but to do so in a respectful manner without making the senior feel badly. She found a way to communicate with the team in such a way that made everyone feel valued without undermining seniority. Furthermore, she takes the time to teach underclassmen how to stage manage and explains what my expectations include. I have never worked with a student as thorough and respectful as Gabriela. I would also like to highlight her ability to stage manage. Calling cues (lights/sound/scenery/flys/etc) is an artform, and Gabriela has perfected it. She truly understands the art of a performance and how to coordinate all aspects in an artistic manner. If she wants, she will be calling shows on Broadway someday!!”

Levonne Cescolini Boyer, Social Studies teacher and theater sponsor, also says, “Having worked with Gabriela on several musicals, she has demonstrated her total commitment to the ATHS theatre program. She is dedicated, responsible, dependable and just a great student!”

Not only is Gabriela dedicated to theater, she is incredibly dedicated to her studies. She is a straight-A student who has taken ten Advanced Placement courses, eight Honors courses, has been on the honor roll all four years of high school – every semester, is part of National Honors Society, and has taken the highest-level math classes offered. She loves Math and Science because they are factual and structured, and to Gabriela, clear answers are important, though she has made an impression in English and Social Studies, also.

Mr. Ryan Peronto, Social Studies teacher, says, “I had Gabby in class in the fall and she instantly separated herself from her peers. Gabby was not only a natural at a very difficult subject, but she worked incredibly hard as well. I am saddened I did not have the opportunity to teach Gabby in person because I can tell that she would be a strong leader in any class she takes. She balances so much and on top of it all, she stays organized and never misses a beat (including one of the most impressive homemade planners I have ever seen). It didn't take long for me to see that Gabby would be earning 88's Best someday, and I'm glad that day has arrived. Congrats Gabby!”

Ms. Jessica Clark, English teacher and ATtribute sponsor says, “Gabby is simply amazing. Her maturity and intellect put Gabby on another level compared to her classmates. I know she is very deserving of this recognition in Performing Arts, but I will add that Gabby is one of our all-stars in Publications. She is a strong leader in our class, and a beautiful writer. Once Gabby is assigned something, I never have to worry about the quality of work. She has an incredible work ethic and approaches everything with care. Congrats Gabby!”

Gabriela also participates in Student Council as the club’s Philanthropist, and has been a part of various clubs throughout her four years at Addison Trail. She balances her academic and extra-curricular life by using her time wisely to make sure she gets her work done in order to have the time to dedicate to theater. She also credits her mom as her biggest motivator – her mom always takes time to tell her how proud she is of Gabriela, and makes every effort to support her by serving dinner at theater events, driving her home late at night, and helping with homework. Ms. Mendoza always tries to make sure Gabriela is happy and set up for success. Gabriela also credits Ms. McSweeney for being a great mentor and listener as she is in the process of making difficult decisions about college. She has come to appreciate and trust the relationships she has built with the adults at Addison Trail who are rooting for her success, and knows she is highly prepared for whatever she chooses next.

Gabriela advises underclassmen at Addison Trail High School to get involved – theater has been a major underpinning of her growth and success, and knows what an influence being involved can have on personal and professional growth. Gabriela says, “it’s never too late – you’ll find something you’re passionate about with other people who feel the same way, and it provides a safe space to get away from academics for a while and just have fun.”

Gabriela has been accepted to Illinois State University, University of Illinois – Chicago, Ball State University, Calvin University, DePaul, Michigan Tech, Loyola – Chicago, Northern Illinois University, and Penn State. She is waiting on letters from Yale University, Columbia University – New York, and Cornell. She plans to major in either stage managing or biomedical science (freely admitting the distinct differences between the two!) and wants to spend her university years traveling, studying abroad and seeing the world. She clearly is well prepared with a plethora of experiences behind her, and she will excel in most anything she chooses.

While she does not like to be on stage acting, she absolutely loves what she has been able to accomplish in the theater program. Gabriela has set an example that will be hard to beat, but she has also worked to mentor and model for other students what can be done with some hard work, passion, and dedication to something you love. She cherishes the lasting friendships she has made with students and faculty, and will undoubtedly emerge as a promising young leader in whatever she decides to do next. Congratulations, Gabriela, on this award, and we wish you the best of luck – and while we may not see you on stage, your work behind the scenes now and in the future will make a lasting impression on all of us.

# DISTRICT 88'S BEST

## **Michael Poirier**

The Class of 2021 has demonstrated amazing creativity and accomplishments throughout their high school career. Michael Poirier is a shining star and example of the class and he credits his family, friends, and staff for supporting his amazing success. His experiences and success in and out of the classroom and throughout a variety of environments at Willowbrook transcend multiple academic and co-curricular arenas. Because of this, Willowbrook High School is proud to recognize Michael Poirier as one of DuPage High School District 88's Best.

As a student, Michael consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of his high school career, he will have successfully completed 12 Advanced Placement courses and a multitude of honors courses. As a result of his academic success, Michael has been recognized with the quarterly Outstanding World Language Student Award, Outstanding Mathematics Student Award, is an AP Scholar with Distinction, and has been named to the Distinct Honor Roll each semester of his high school career.

Michael is also an inductee of the National Honor Society, National English Honor Society, Math Honor Society, World Language Honor Society, and CIVITAS, our Social Studies Honor Society. He is also the Vice President of Tri-M, our Music Honor Society, and co-President of our Thespian Honor Society, serves as a member of the Principal Student Leadership Team and Student Council, and has been recognized with the Outstanding Freshman Recognition and the Human Relations Award.

Beyond the classroom, Michael serves as Co-Captain of our Speech Team and has earned IHSA Regional and Sectional recognition for his performances. He is also an active member of our Music Department and Choir, serving as Show Choir Dance Captain and has earned recognition by ILMEA and IHSA as a member of the chorus. In addition, Michael excels as a member of our Theater Department as an actor and director. He has been recognized as Best Actor, is a member of our IHSA recognized productions, has served as an assistant director and stage manager, and assists with youth theater groups as a choreographer and assistant director.

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

Mr. Brett Blair, English Department Head and Speech Coach, states, “Michael is one of those students who every teacher wishes to have in class. He’s not only brilliant, but he is kind, dedicated, helpful, and has a work ethic nearly unmatched. No matter how difficult virtual learning may have been for Michael, he has never missed a beat. The writing he submits for our AP English Literature and Composition course is nearly publishable. His ease and fluidity in his writing is that of a college-level academic. In addition to Michael being a stellar student in class, Michael has grown to be one of the most prolific speakers in the history of our Individual Events Speech Team. Michael has earned more points for the team this year than any other speaker in at least twenty-two years. Due to the virtual tournaments, we gave the speakers the option to be triple entered, and Michael took that opportunity and ran with it. He placed at every tournament, and placed in nearly all three events each tournament. Michael will leave an immense hole in our program next year, but his ethics and dedication will leave a lasting foundation for all other speakers. Michael is D88’s Best.”

Mr. Scott Forcash, School Counselor, says, “Michael is one of the most motivated and self-driven students I have encountered in my career. There is no doubt that Michael’s transcript is truly an accomplishment, but his willingness to help others and his mature attitude is beyond most students his age. There is no doubt that Michael is a very intelligent student with the determination to do extremely well in any career he chooses.”

Ms. Liz Zwart, Mathematics Teacher, also says, “I have had the absolute pleasure of working with Michael as his teacher and mentor over the last 2 school years. When Michael enters a classroom, he brings a fun, mature, and extremely positive energy for learning, which is truly contagious to his peers and teachers alike. Michael displays a consistent desire to achieve success, which seems to only be increasing the closer he comes to graduating. He also displays clear leadership both in the academic and extracurricular arenas and shows excellent ability to motivate those who surround him. Michael is a fantastic component to Willowbrook High School and will definitely be an impactful member of your learning community.”

Mr. John Fouser, Science Teacher, adds, “Michael is a great student. He does an excellent job balancing his passion for the performing arts with academic success.”

Ms. Regina Wathier, English Teacher and Theater Director, includes, “Michael Poirier’s talent in the performing arts is equally rivaled with his enthusiasm, work ethic, and his incredibly kind heart. It has been such a joy to work with him for the past four years, and to watch him grow as a performer, especially this year, has been an absolute thrill. I will miss him next year, and the International Thespian Society will miss having a strong leader who was a tireless advocate for both the theatre program, and ALL of the performing arts programs here. Congratulations, Michael!”

Mr. Mike Warren, Science Teacher, states, “Michael is a fantastic student and completely deserving of this honor. He demonstrates obvious dedication to his studies and is always willing to engage in class discussion, answer questions, or help his classmates. His work is exemplary in every way and his test scores routinely set the curve. I look forward to engaging with him every day and he shows a maturity and understanding beyond his years. His efforts have been amazing with remote learning and he is a positive example to his classmates.”

Ms. Maritza Francisco, Social Studies Teacher, includes, “I have had the pleasure of knowing Michael since his freshman year in AP Human Geography. What an amazingly talented young man, in the classroom, as well as on the stage! It has not surprised me how he has become the young man he is today! Early on, he demonstrated his ability to manage his time and accept all academic challenges thrown at him. Then he began to flourish in the world of the Performing Arts and Speech team. Wow! Even with the busiest of schedules, he always managed to find time to visit (almost daily) encouraging and engaging all who were in the room. Michael is the exceptional example of a well-rounded and talented individual. I know he will accomplish everything he wants and more. I cannot wait to see what you do next...Congrats!”

Mr. Mike Sullivan, English Teacher, says, "Guarantee me classes full of students like Michael Poirier, and I'll rescind my retirement letter. Bright, talented, caring --- what a great person!"

Ms. Cristy Hebreard, World Language Teacher, adds, "Michael, you know that I am so proud of you, especially with this award. Thank you for being an amazing part of the class of 2021. I will miss you!"

Mr. Adam Hage, Teacher Assistant and Speech Coach, says, "I had the profound honor of being Michael's Prose coach on the Speech team this year. He's outrageously talented, but even more impressive than that, he's a wonderful listener and collaborator (working exceptionally well with his other co-captains this year) and continually sought out other voices to hone and elevate his performances. His talent, determination, and openness to ideas will ensure that he's successful on any path he chooses!"

Michael has been accepted to Loyola University of Chicago, Saint Louis University, Purdue University, and the University of Michigan. He is currently awaiting acceptance letters from other institutions before making a final decision of where he will pursue his education with a major in Psychology and a career in Criminal Justice or Forensics.

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

**4. Petitions and Hearings**

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

**5. Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)**

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**PUBLIC HEARING ON PROPOSED HONORABLE  
DISMISSAL OF TEACHERS DUE TO  
ECONOMIC NECESSITY (REDUCTION IN FORCE)**

**A. Open Hearing**

**Suggested Motion:**

Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2021-2022 school year.

**B. Comments and Questions Concerning the Honorable Dismissal of Teachers**

1. The President of the Board declares the meeting open for the public hearing on the district's Reduction in Force (RIF) for the 2021-22 school year.
2. Interim Superintendent Dr. Jean Barbanente and Interim Director of Human Resources Jack Andrews explain the reasons and provide the number of RIFs.
3. The President provides members of the audience an opportunity to comment regarding the reduction in force.
4. Following the comment period, the President requests a motion to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force).

**C. Close Hearing**

**Suggested Motion:**

Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2021-22 school year.

- A. Motion to Open Hearing
- B. Comments and Questions Concerning the Honorable Dismissal of Teachers
- C. Motion to Close the Hearing

6. **Educational Focus Items**

- A. Program/Course Updates and Staffing Overview

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## **EDUCATIONAL FOCUS**

Dr. Jean Barbanente, Interim Superintendent, will provide an overview of programming and staffing trends for the 2021-2022 school year. Included will be an update on final student course selections and staffing allocations for the upcoming school year.

Priorities in staffing decisions include the following:

1. Maintaining rigorous AP, Dual Credit, and Career Credentialed programs.
2. Preserving the elective departments, especially the fine arts (this year we saw a dramatic decline in music enrollment).
3. Staffing the interventions, supports, and alternative programming to ensure programming for high numbers of at-risk students.
4. Courses and programming for special populations that carry mandatory class caps such as special education or ELL/Bilingual programming.
5. Maintaining adequate class size in the core areas (this year we had to consider smaller class sizes due to the pandemic learning loss).
6. Release time for the coordination of professional development, instructional coaching, and student culture and inclusion initiatives.

## District 88 Staffing Summary 2021-2022

### Addison Trail

<u>Academic Areas</u>	<u>FTE</u>
Art	0.3
Business	0.2
English	0.1
FACS	0.0
I & T	(0.1)
Literacy	(0.8)
Math	0.1
Music	0.0
PE	(0.1)
Science	(0.6)
Social Studies	(0.4)
Special Ed.	(0.5)
World Lang (travel period for German)	0.0
<b>TOTAL</b>	<b>(1.8)</b>

<u>Support Areas</u>	<u>FTE</u>
CARE Team	0.4
Student Inclusion Coordinator	0.4
Transition Specialist	0.2
AVID 11/12	0.4
<b>TOTAL</b>	<b>1.4</b>
<b>TOTAL AT FTE Change=</b>	<b>(0.4)</b>

Student Enrollment = 2008  
Enrollment Change 19

### Willowbrook

<u>Academic Areas</u>	<u>FTE</u>
Art	0.0
Business	(0.4)
English	(0.7)
FACS	0.3
I & T	0.7
Literacy	0.3
Math	(0.1)
Music	0.0
PE	(0.1)
Science	(0.1)
Social Studies	(0.1)
Special Ed.	(0.4)
World Language	0.0
<b>TOTAL</b>	<b>(0.60)</b>

<u>Support Areas</u>	<u>FTE</u>
CARE Team	0.4
Student Inclusion Coordinator	0.4
Transition Specialist	0.2
<b>TOTAL</b>	<b>1.0</b>
<b>TOTAL WB FTE Change=</b>	<b>0.4</b>

Student Enrollment = 1975  
Enrollment Change (12)

<u>District Office</u>	<u>FTE Change</u>
Transition Program	0.0

<u>FTE Change</u>
0.0
<b>TOTAL Transition FTE Change =</b>
<b>0.0</b>

**TOTAL FTE CHANGE = (0.0)**

**TOTAL STUDENT CHANGE = 7**

<b>Courses Running Under 18 for 2021-22</b>		
<b>School</b>	<b>Course</b>	<b>Enrollment</b>
AT	Accounting II Honors	12
AT	English 12 Collegiate Credit	14
AT	Publications	17
AT	Journalism	17
AT	Culinary Explorations	16
AT	Computer Science 2 Mobile App Dev	11
AT	Beginning Mixed Chorus and Treble Choir	16
AT	Jazz Ensemble 1	11
AT	AP Music Theory	8
AT	Class Piano	12
AT	NR Reading 3	14
AT	AP Environmental Science	13
AT	AP Chemistry	9
AT	Bilingual Physics	12
AT	Bilingual Biology and Newcomers	14
AT	Equity and Justice in America	17
AT	Bilingual and Newcomer Human Geography	8
AT	Sheltered Economics	17
WB	AP Studio Art	10
WB	English 12 Collegiate Credit	15
WB	Culinary Arts III and Hospitality III	13
WB	Advanced Computer Repair	17
WB	Symphonic Band	8
WB	Beginning Mixed Chorus	10
WB	Chamber Orchestra	16
WB	Treble Choir	11
WB	AP Music Theory	5
WB	Beginning Guitar	11
WB	Guitar Ensemble	9
WB	Percussion Method	14
WB	Online Health S1	17
WB	Online Health S2	12
WB	Reading ESL 1	7
WB	ESL 1 Beginning	8
WB	ESL 1 Language Skills	7
WB	AP Chemistry	15
WB	AP Physics C	13
WB	AP European History	12
WB	AP Comparative Government	12
WB	German 3 and 4 Honors <sup>14</sup>	17

<b>Courses Not Running 2021-22</b>		
<b>School</b>	<b>Course</b>	<b>Enrollment</b>
AT	Artistic Photography	8
AT	Culinary III Hospitality	9
AT	Manufacturing Tech	6
WB	PE Leadership Training	30

<b>Courses Combined to Run Across the District 2021-22</b>		
<b>School</b>	<b>Class</b>	<b>Enrollment</b>
WB	Introduction to Engineering and Manufacturing	10
AT	Cybersecurity PLTW	25
WB	Principles of Computer Science	59
WB	AP Principles of Computer Science	combo
WB	AP Computer Science A	combo

**Addison Trail High School AP Enrollments 2006 - Present**

	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022 Projected
AP Biology	2007	26	36	23	23	17	28	48	34	45	50	27	30	24	15	25
AP Calculus AB	22	24	36	64	49	55	68	92	76	48	56	48	53	36	38	44
AP Calculus BC	12	12	13	9	16	13	21	22	12	18	18	14	12	29	21	23
AP Chemistry	18	12	16	15	25	27	22	17	21	16	17	25	12		24	9
AP Comparative Government				12							21	19			21	20
AP Computer Science A	3	4	6		1	10	9	4	5	7					6	1
AP English Language & Composition	71	70	91	121	145	177	211	170	192	175	163	146	127	148	161	167
AP English Literature & Composition	21	33	48	61	66	67	68	118	100	171	149	119	122	105	108	146
AP Environmental Science								20		24	7					13
AP European History	42	56	60	62	83	102	130	110	125	75	57	86	93	102	58	40
AP Human Geography					189	191	188	188	181	176	192	181	229	197	175	168
AP Italian Language & Culture	6	9	14			25	27	26	23	21	42	16	19	26	17	23
AP Macroeconomics		20	30	45	88	144	166	210	219	251	243	241	280	147	176	148
AP Microeconomics		3	34	70	47	40	84	47	64	21	24	40	21	30	32	61
AP Music Theory	10	4	4	15	5		11				16		15	11	12	8
AP Physics 1		6	23	16		18		18	111	71	103	127	125	132	130	126
AP Physics 2										11	15	25	28	29		
AP Principles of Computer Science																4
AP Physics C															26	20
AP Psychology	111	139	116	108	143	168	148	202	122	149	113	145	115	90	65	78
AP Spanish Language	24	22	13	48	30	28	58	38	53	42	46	49	53	29	55	48
AP Spanish Literature		13	10	11	20	12	16	15	16	24	8	21	21	13	13	34
AP Statistics								32	28	20	36	46	25	42	29	49
AP Studio Art	2			13	12	4	1	3	4	2	5	6	5		11	3
AP United States History	60	76	109	109	105	98	125	87	106	174	161	197	168	202	195	167
AP US Government			59	78	77	100	129	139	165	137	149	139	193	129	176	194
Total AP Enrollments	402	529	682	880	1124	1296	1510	1606	1657	1678	1691	1717	1746	1521	1564	1619

**Willowbrook High School AP Enrollment by Course 2007 to present**

	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
<b>WBHS</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2021-2022 Projected</b>
AP Biology	38	48	42	51	45	41	45	71	48	54	49	67	73	43	60	58
AP Calculus AB	40	25	11	26	24	35	32	43	31	32	24	32	29	42	33	62
AP Calculus BC	18	16	22	14	21	22	27	16	16	10	18	19	21	16	12	17
AP Chemistry	23	18	12	33	35	27	27	26	17	19	17	25		45	15	15
AP Comparative Government			18	14		10	16	21		14		27	14	13	21	12
AP Computer Science A				7	21	13	16	17	27	15	18	18	26	13	8	3
AP English Language & Composition	56	69	86	78	97	105	83	99	96	74	144	141	122	128	121	135
AP English Literature & Composition	72	76	70	86	83	89	89	57	53	55	27	90	77	43	65	73
AP Environmental Science											23	18	43	55	45	47
AP European History			18	15		25	21	13	26	19	15	22	18	30	9	12
AP French	4	3		1											2	
AP Human Geography					132	127	118	126	127	118	118	107	106	116	69	108
AP Macroeconomics		35	17	37	52	62	72	65	51	36	74	63	75	75	51	125
AP Microeconomics	33	13	44	81	70	65	46	22	29	26	42	22	52	37	29	35
AP Music Theory	19		20	10	14	12	15	23		20		24		21		5
AP Physics 1					18	26	24	32	89	32	85	110	77	78	84	91
AP Physics 2									23	13	11	14	23			
AP Physics C															9	13
AP Principles of Computer Science																7
AP Psychology	66	76	57	98	91	141	109	129	125	144	114	139	178	141	141	111
AP Spanish Language	43	27	31	36	20	32	49	67	24	28	47	64	57	95	41	78
AP Spanish Literature							1		15		19	18	18	25	24	6
AP Statistics	29	42	36	23	31	44	59	63	44	26	17	46	33	43	56	57
AP Studio Art	19	21	17	17	19	14	11	10	9	7	9	16	15	15	10	10
AP United States History	70	48	56	115	104	113	95	102	56	131	101	93	107	96	83	78
AP US Government	67	40	71	90	89	139	116	120	113	81	168	145	148	144	137	123
<b>Total AP Enrollments</b>	<b>597</b>	<b>557</b>	<b>628</b>	<b>832</b>	<b>966</b>	<b>1142</b>	<b>1071</b>	<b>1122</b>	<b>1019</b>	<b>954</b>	<b>1140</b>	<b>1320</b>	<b>1312</b>	<b>1314</b>	<b>1125</b>	<b>1201</b>

## **7. Motion To Establish Consent Agenda**

The items of the consent agenda were reviewed and discussed by the board and administration at a previous meeting. Reports and data were reviewed prior to being recommended for the consent agenda.

- A. Approve the List of Bills for February 2021.

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**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 3, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills for February 2021

Attached is a summary list of bills including payroll and vendor transactions for the month of February 2021.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of February 2021.

Cc: Mr. Edward Hoster

LIST OF BILLS - February 2021

It is recommended that the expenditures, by fund, be approved for February 2021

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,850,995.43	\$589,611.88	\$4,440,607.31
O&M Fund	\$326,383.89	\$63,570.50	\$389,954.39
Debt Services	\$0.00	\$3,190.00	\$3,190.00
Transportation Fund	\$0.00	\$134,228.04	\$134,228.04
IMR Fund	\$173,158.39	\$0.00	\$173,158.39
Capital Projects Fund	\$0.00	\$40,400.00	\$40,400.00
Total Board	<u>\$4,350,537.71</u>	<u>\$831,000.42</u>	<u>\$5,181,538.13</u>
Activity Fund	\$0.00	\$29,728.65	\$29,728.65
Grand Total	<u><u>\$4,350,537.71</u></u>	<u><u>\$860,729.07</u></u>	<u><u>\$5,211,266.78</u></u>

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

Recapitulation of Checks and Vouchers written from Board Funds  
from February 1, 2021 through February 28, 2021

Education Fund (10)

Check No. 556420 to 556436		\$ 21,169.00
556437 to 556446		2,682.20
556447 & 556448		14,148.45
556450 to 556493		33,975.71
556494 to 556563		242,884.92
556506	Void	(72.50)
556546	Void	(165.00)
556559	Void	(300.80)
556566 through 556583	Athletic officials	1,327.00
556585 to 556644		109,892.86
556646 to 556733		828,178.82
556564 & 556565		14,088.09
		\$ 1,267,808.75

W/T-Federal Taxes	02/12/21	\$ 191,075.25
W/T-FICA/MED Taxes	02/12/21	49,091.12
W/T-State Taxes	02/12/21	74,818.07
W/T-Child Support W/H	02/12/21	1,735.10
W/T-Credit Union	02/12/21	4,487.00
Payroll Checks 358099 through 358126	02/12/21	28,668.92
Direct Deposit Transfers V211695-V212219	02/12/21	1,156,834.07
W/T Fidelity 403B	02/12/21	\$ 14,553.50
W/T TRS Employee W/H	02/12/21	120,156.51
W/T THIS Employee W/H	02/12/21	16,554.85
W/T TRS Board Pd Employee Share	02/12/21	7,745.35
W/T TRS Board Share	02/12/21	8,197.64
W/T THIS Board Pd Employee Share	02/12/21	971.11
W/T THIS Board Share	02/12/21	13,003.15
W/T 5/3 Credit Card Payment	02/18/21	\$ 5,373.31
W/T Fidelity 403B	02/26/21	14,603.50
W/T TRS Employee W/H	02/26/21	120,111.91
W/T THIS Employee W/H	02/26/21	16,548.70
W/T TRS Board Share	02/26/21	8,194.77
W/T TRS Board Pd EE Share	02/26/21	7,745.35
W/T THIS Board Share	02/26/21	12,998.60
W/T THIS Board Pd EE Share	02/26/21	971.11
W/T IMRF Employee W/H	02/26/21	31,443.92
W/T IMRF Employee Voluntary	02/26/21	10,395.81

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

Recapitulation of Checks and Vouchers written from Board Funds  
from February 1, 2021 through February 28, 2021

W/T-Federal Taxes	02/26/21	\$	192,533.27
W/T-FICA/MED Taxes	02/26/21		49,941.34
W/T-State Taxes	02/26/21		75,354.58
W/T-Child Support W/H	02/26/21		1,735.10
W/T-Credit Union	02/26/21		4,487.00
Payroll Checks 358127 through 358157	02/26/21		30,480.48
Direct Deposit Transfers V212220-V212745	02/26/21		1,162,519.91
			\$ 4,701,139.05

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O & M Fund (20)

Check No. 556419 to 556434		\$	5,765.88
555731	Void		(44.95)
556449 to 556490			3,787.25
556496 to 556562			4,870.11
556584 to 556645			21,777.23
556647 to 556730			93,267.13
			\$ 129,422.65

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Debt Service Fund (30)

Check No. 556656		\$	3,190.00
Total Debt Services Fund			\$ 3,190.00

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Transportation Fund (40)

Check No. 556488 & 556492		\$	4,745.60
556510-556512			123,139.99
556591, 556597 & 556641			6,303.50
556730			38.95
Total Transportation Fund			\$ 134,228.04

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IMR Fund (50)

W/T-Board FICA/Med	02/12/21	\$	49,091.12
W/T Board Share	02/26/21		70,483.83
W/T IMRF Board Pd EE Share	02/26/21		3,642.10
W/T-Board FICA/Med	02/26/21		49,941.34
Total IMR Fund			\$ 173,158.39

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Capital Projects Fund (60)

Check No. 556428		\$	23,400.00
556645			17,000.00
Total Capital Projects Fund			\$ 40,400.00

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

Recapitulation of Checks and Vouchers written from Board Funds  
 from February 1, 2021 through February 28, 2021

Activity Fund (91)		
Check No. 3983 & 3984		\$ 12,005.00
3985 through 4005		5,814.49
3836	Void	(44.23)
4006 through 4017		11,953.39
Total Activity Fund		<u>\$ 29,728.65</u>
*****		
GRAND TOTAL CHECKS AND TRANSFERS		<u>\$ 5,211,266.78</u>

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 March meeting.

President: \_\_\_\_\_

Secretary: \_\_\_\_\_



Vendors over \$0.00  
 02-01-2021 to 02-28-2021  
 Generated on 03-03-2021 at 7:12 PM  
 Total Results: 263

<b>1000BULBS.COM (53736)</b>			<b>\$263.32</b>
02-25-2021 Regular - Check #: 556584			\$263.32
SUPPLIES WB MAINTENANCE	O & M Fund		\$263.32
<b>ACACIA ACADEMY (42126)</b>			<b>\$5,132.88</b>
02-25-2021 Regular - Check #: 556646			\$5,132.88
SPED PRIVATE TUITION WBHS	Education Fund		\$5,132.88
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,519.15</b>
02-25-2021 Regular - Check #: 556647			\$2,519.15
MEDIA SERVICE	O & M Fund		\$2,519.15
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>			<b>\$82.22</b>
02-09-2021 Regular - Check #: 556450			\$23.22
SUPPLIES CENT SUPPORT SER	Education Fund		\$23.22
02-25-2021 Regular - Check #: 556585			\$59.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$59.00
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$2,261.19</b>
02-25-2021 Regular - Check #: 556648			\$2,261.19
SPED PRIVATE TUITION ATHS	Education Fund		\$2,261.19
<b>AHW LLC (49602)</b>			<b>\$127.87</b>
02-25-2021 Regular - Check #: 556586			\$127.87
SUPPLIES WB MAINTENANCE	O & M Fund		\$127.87
<b>ALMA VILLEGAS (48229)</b>			<b>\$130.00</b>
02-09-2021 Regular - Check #: 3985			\$130.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$130.00
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$4,659.48</b>
02-09-2021 Regular - Check #: 556451			\$3,006.25
DIST INSTR SUP-CARES	Education Fund		\$2,295.00
DIST TECH MATERIALS	Education Fund		\$633.60
SUPPLIES AT TECH	Education Fund		\$52.59
PRIV SCH SHR SUP CARES	Education Fund		\$8.09
PRIV SCH SHR SUP CARES	Education Fund		\$16.97

02-25-2021 Regular - Check #: 556588			\$1,653.23
DIST TECH MATERIALS	Education Fund	\$1,193.60	
PRIV SCH SHR SUP CARES	Education Fund	\$148.80	
DIST TECH MATERIALS	Education Fund	\$101.98	
DIST TECH MATERIALS	Education Fund	\$59.95	
PRIV SCH SHR SUP CARES	Education Fund	\$148.90	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
02-09-2021 Regular - Check #: 556494			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
02-25-2021 Regular - Check #: 556649			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY MURPHY (42576)</b>			<b>\$179.00</b>
02-25-2021 Regular - Check #: 556650			\$179.00
SUPPLIES AT FAM CONS	Education Fund	\$179.00	
<b>AMY WELTIN (58054)</b>			<b>\$150.00</b>
02-09-2021 Regular - Check #: 556495			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
<b>ANNA LU (53960)</b>			<b>\$250.00</b>
02-03-2021 Regular - Check #: 556437			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>ANTHONY CIANCIOLO (54915)</b>			<b>\$67.00</b>
02-25-2021 Regular - Check #: 556566			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<b>ANTHONY J LANE (55695)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556567			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>ANTHONY SMITH (49494)</b>			<b>\$134.00</b>
02-25-2021 Regular - Check #: 556581			\$134.00
PUR SVC WB ATH	Education Fund	\$134.00	
<b>AQUALAB WATER TREATMENT INC (57789)</b>			<b>\$2,286.56</b>
02-09-2021 Regular - Check #: 556452			\$456.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$456.60	
02-25-2021 Regular - Check #: 556589			\$1,829.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,829.96	
<b>ARTHUR BERSCHEL (55667)</b>			<b>\$67.00</b>
02-25-2021 Regular - Check #: 556568	25		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	

<b>ASE EDUCATION FOUNDATION (56882)</b>			<b>\$170.00</b>
02-03-2021	Regular - Check #: 556427		\$170.00
	SUPPLY AT VOC ED I&T	Education Fund	\$170.00
<b>ASHLEY ANDERSON (56740)</b>			<b>\$19.00</b>
02-03-2021	Regular - Check #: 556438		\$19.00
	SUPPLIES WB TECH	Education Fund	\$19.00
<b>ASHLEY LOGAN (53744)</b>			<b>\$67.00</b>
02-25-2021	Regular - Check #: 556569		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
<b>ASSURED SOLUTIONS (58121)</b>			<b>\$3,377.00</b>
02-25-2021	Regular - Check #: 556587		\$3,377.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,377.00
<b>AT&amp;T (18491)</b>			<b>\$1,682.80</b>
02-09-2021	Regular - Check #: 556496		\$1,682.80
	MEDIA SERVICE	O & M Fund	\$1,682.80
<b>ATHLETIC EQUIPMENT SOURCE (48794)</b>			<b>\$129.00</b>
02-25-2021	Regular - Check #: 556651		\$129.00
	SUPPLIES WB CUSTODIAL	O & M Fund	\$129.00
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$538.00</b>
02-03-2021	Regular - Check #: 556419		\$538.00
	SUPPLIES WB MAINTENANCE	O & M Fund	\$538.00
<b>AVANT ASSESSMENT, LLC (56924)</b>			<b>\$59.90</b>
02-25-2021	Regular - Check #: 556590		\$59.90
	WB TI ASSESS PS	Education Fund	\$59.90
<b>AXA EQUITABLE (7986)</b>			<b>\$46,720.12</b>
02-09-2021	Regular - Check #: 556497		\$23,410.06
	EDUCATION FUND	Education Fund	\$23,410.06
02-25-2021	Regular - Check #: 556652		\$23,310.06
	EDUCATION FUND	Education Fund	\$23,310.06
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$182.00</b>
02-25-2021	Regular - Check #: 556591		\$182.00
	HOMELESS TRANSPORTATION	Transportation Fund	\$182.00
<b>AYESHA RIZVI (56795)</b>			<b>\$250.00</b>
02-25-2021	Regular - Check #: 556653		\$250.00
	P.S.IMP INST TITLE II	Education Fund 26	\$250.00
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$3,683.10</b>
02-03-2021	Regular - Check #: 556420		\$3,683.10

SUPPLIES WB I&T	Education Fund	\$3,683.10	
<b>BADMINTON WAREHOUSE (50978)</b>			<b>\$1,007.60</b>
02-25-2021 Regular - Check #: 556592			\$1,007.60
SUPPLIES AT ATH	Education Fund	\$1,007.60	
<b>BARNES AND NOBLE (27835)</b>			<b>\$851.68</b>
02-09-2021 Regular - Check #: 556453			\$851.68
SUPPLIES AT ENGLISH	Education Fund	\$851.68	
<b>BEST BUDDIES ILLINOIS (45181)</b>			<b>\$350.00</b>
02-09-2021 Regular - Check #: 3986			\$350.00
AT BEST BUDDIES CLUB	Activity Fund	\$350.00	
<b>BIDD CONSULTING (53121)</b>			<b>\$1,277.90</b>
02-09-2021 Regular - Check #: 556498			\$1,277.90
P.S.IMP INST TITLE II	Education Fund	\$1,277.90	
<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$866.86</b>
02-03-2021 Regular - Check #: 556421			\$866.86
NON CAP EQUIP CTEI	Education Fund	\$534.86	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$332.00	
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$3,891.81</b>
02-25-2021 Regular - Check #: 556654			\$3,891.81
DIST MEDICAL INS-EDUC	Education Fund	\$3,204.75	
DIST MEDICAL INS-O&M	O & M Fund	\$687.06	
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$32,034.97</b>
02-25-2021 Regular - Check #: 556671			\$32,034.97
DIST MEDICAL INS-EDUC	Education Fund	\$30,450.13	
DIST MEDICAL INS-O&M	O & M Fund	\$1,584.84	
<b>BRANDON MURPHY (51441)</b>			<b>\$250.00</b>
02-09-2021 Regular - Check #: 556499			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
<b>BRYAN PRACKO (56302)</b>			<b>\$89.00</b>
02-25-2021 Regular - Check #: 556570			\$89.00
PUR SVC WB ATH	Education Fund	\$89.00	
<b>BSN SPORTS (3284)</b>			<b>\$6,536.36</b>
02-25-2021 Regular - Check #: 556593			\$367.15
SUPPLIES AT ATH	Education Fund	\$367.15	
02-25-2021 Regular - Check #: 4006			\$6,169.21
WB ATH RES ACT 2014	27 Activity Fund	\$3,274.31	
WB ATH RES ACT 2014	Activity Fund	\$2,894.90	

<b>BURRIS EQUIPMENT CO. (2343)</b>			<b>\$96.74</b>
02-09-2021	Regular - Check #: 556454		\$96.74
	SUPPLIES AT MAINTENANCE	O & M Fund	\$96.74
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$668.86</b>
02-09-2021	Regular - Check #: 3987		\$310.44
	AUTO REPAIR CLUB	Activity Fund	\$310.44
02-09-2021	Regular - Check #: 3988		\$281.92
	AUTO REPAIR CLUB	Activity Fund	\$281.92
02-25-2021	Regular - Check #: 556594		\$76.50
	SUPPLIES WB MAINTENANCE	O & M Fund	\$76.50
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$7,662.24</b>
02-09-2021	Regular - Check #: 556500		\$7,662.24
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,831.12
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,831.12
<b>CAMELOT SCHOOL (40802)</b>			<b>\$10,493.32</b>
02-25-2021	Regular - Check #: 556655		\$10,493.32
	SPED PRIVATE TUITION ATHS	Education Fund	\$10,493.32
<b>CANON FINANCIAL SERVICES (45470)</b>			<b>\$3,190.00</b>
02-25-2021	Regular - Check #: 556656		\$3,190.00
	AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$685.37
	WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$685.37
	DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$152.30
	WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$32.38
	AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$32.38
	DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$7.20
	AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$688.01
	WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$688.01
	DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$152.89
	AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$29.74
	WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$29.74
	DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$6.61
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$8,028.17</b>
02-09-2021	Regular - Check #: 556501		\$4,237.35
	DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84
	DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98
	SUPPLIES BUSINESS OFFICE	Education Fund	\$446.53
02-25-2021	Regular - Check #: 556657		\$3,790.82
	DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98

DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84	
<b>CAROLINA (43972)</b>			<b>\$54.50</b>
02-09-2021 Regular - Check #: 556455			\$54.50
SUPPLIES AT SPED	Education Fund	\$54.50	
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$1,905.50</b>
02-25-2021 Regular - Check #: 556595			\$1,905.50
PS TITLE I	Education Fund	\$1,850.00	
PS TITLE I	Education Fund	\$55.50	
<b>CENTRAL TURF AND (53908)</b>			<b>\$65.90</b>
02-25-2021 Regular - Check #: 556596			\$65.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$65.90	
<b>CENTURY SPRINGS (47088)</b>			<b>\$17.50</b>
02-25-2021 Regular - Check #: 556658			\$17.50
SUPPLIES WB PRIN OFF	Education Fund	\$17.50	
<b>CHARLES SYPERSKI (44256)</b>			<b>\$477.75</b>
02-25-2021 Regular - Check #: 4007			\$477.75
ADMIN MEDICAL REIMB.	Activity Fund	\$477.75	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$65,182.71</b>
02-09-2021 Regular - Check #: 556502			\$65,182.71
PUR SVC WB FOOD SERVICE	Education Fund	\$36,236.91	
PUR SVC AT FOOD SERVICES	Education Fund	\$28,945.80	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$1,175.40</b>
02-09-2021 Regular - Check #: 556503			\$585.70
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
DUPLICATING AT PRIN OFF	Education Fund	\$228.15	
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
02-25-2021 Regular - Check #: 556659			\$589.70
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
DUPLICATING AT PRIN OFF	Education Fund	\$232.15	
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
<b>CHRISTOPHER HOOD (22751)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556571			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>CLAIRE SHOUP (56815)</b>			<b>\$3,400.00</b>
02-09-2021 Regular - Check #: 556504			\$3,400.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	

TUITION REIMBURSEMENT	Education Fund	\$400.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>CLARE WOODS ACADEMY (870)</b>			<b>\$7,246.98</b>
02-09-2021 Regular - Check #: 556505			\$7,246.98
SPED PRIVATE TUITION WBHS	Education Fund	\$4,567.95	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,662.20	
SPED PRIVATE TUITION WBHS	Education Fund	\$10.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$6.23	
<b>COLEEN BRECHIN (42762)</b>			<b>\$165.00</b>
02-25-2021 Regular - Check #: 556660			\$165.00
SUPPLIES AT PE	Education Fund	\$165.00	
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$748.00</b>
02-09-2021 Regular - Check #: 556456			\$748.00
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$300.80</b>
02-09-2021 Regular - Check #: 556506			\$72.50
EDUCATION FUND	Education Fund	\$72.50	
EDUCATION FUND	Education Fund	(\$72.50)	
02-23-2021 Void - Check #: 556506			(\$72.50)
EDUCATION FUND	Education Fund	\$72.50	
EDUCATION FUND	Education Fund	(\$72.50)	
02-25-2021 Regular - Check #: 556661			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
<b>COMCAST BUSINESS (51355)</b>			<b>\$69.24</b>
02-09-2021 Regular - Check #: 556507			\$69.24
MEDIA SERVICE	O & M Fund	\$46.16	
MEDIA SERVICE	O & M Fund	\$23.08	
<b>COMED (1285)</b>			<b>\$25.10</b>
02-09-2021 Regular - Check #: 556508			\$25.10
ELECTRICITY DO	O & M Fund	\$25.10	
<b>COMMUNITY DISTRICT 200 (52265)</b>			<b>\$333.50</b>
02-25-2021 Regular - Check #: 556597			\$333.50
HOMELESS TRANSPORTATION	Transportation Fund	\$333.50	
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$4,617.72</b>
02-09-2021 Regular - Check #: 556509			\$4,617.72

SPED PRIVATE TUITION WBHS	Education Fund	\$4,617.72	
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$122,016.28</b>
02-09-2021 Regular - Check #: 556511			\$122,016.28
PUR SVC TRANSPORTATION	Transportation Fund	\$58,031.82	
PUR SVC TRANSPORTATION	Transportation Fund	\$39,113.68	
PUR SVC TRANSPORTATION	Transportation Fund	\$24,870.78	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$788.10</b>
02-09-2021 Regular - Check #: 556510			\$788.10
SP ED TRANSPORTATION	Transportation Fund	\$788.10	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$335.61</b>
02-09-2021 Regular - Check #: 556512			\$335.61
FIELD TRIPS WB SP ED	Transportation Fund	\$335.61	
<b>CUSTOM BINDERY (45930)</b>			<b>\$983.20</b>
02-09-2021 Regular - Check #: 556457			\$619.00
SUPPLIES WB BUS ED	Education Fund	\$619.00	
02-25-2021 Regular - Check #: 556598			\$199.20
SUPPLIES WB BUS ED	Education Fund	\$199.20	
02-25-2021 Regular - Check #: 4008			\$165.00
WB ATH RES ACT 2014	Activity Fund	\$165.00	
<b>CYNTHIA PETRBOK (57672)</b>			<b>\$64.24</b>
02-25-2021 Regular - Check #: 556662			\$64.24
PUR SVC BOE OTHER	Education Fund	\$64.24	
<b>DANA WHITTAKER (49579)</b>			<b>\$250.00</b>
02-09-2021 Regular - Check #: 556514			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>DANIEL DELLARIA (57285)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556572			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>DANIEL KRAUSE (46581)</b>			<b>\$250.00</b>
02-09-2021 Regular - Check #: 556513			\$250.00
SUPPLIES WB PRIN OFF	Education Fund	\$250.00	
<b>DAOES/TECHNOLOGY (29208)</b>			<b>\$63,305.95</b>
02-09-2021 Regular - Check #: 556458			\$3,950.00
SUPPLIES WB BOOKSTORE	Education Fund	\$800.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$800.00	
SUPPLIES WB BOOKSTORE	Education Fund	\$1,500.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$500.00	

SUPPLIES AT BOOKSTORE	Education Fund	\$350.00	
02-25-2021 Regular - Check #: 556599			\$59,355.95
TCD TUITION	Education Fund	\$46,727.03	
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$12,628.92	
<b>DAVID M ROBARE (58235)</b>			<b>\$66.00</b>
02-25-2021 Regular - Check #: 556573			\$66.00
PUR SVC WB ATH	Education Fund	\$66.00	
<b>DEBRA MUHLENA (50745)</b>			<b>\$336.00</b>
02-25-2021 Regular - Check #: 4009			\$336.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$336.00	
<b>DERRICK C SMITH (57858)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556574			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>			<b>\$750.00</b>
02-09-2021 Regular - Check #: 3989			\$750.00
WB ATH RES ACT 2014	Activity Fund	\$750.00	
<b>DIRECTV (53560)</b>			<b>\$173.28</b>
02-09-2021 Regular - Check #: 556515			\$173.28
MEDIA SERVICE	O & M Fund	\$173.28	
<b>DJ WALTON (47622)</b>			<b>\$92.00</b>
02-25-2021 Regular - Check #: 556576			\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
<b>DON JOHNSTON INC (40768)</b>			<b>\$388.02</b>
02-03-2021 Regular - Check #: 556422			\$388.02
PS IDEA SPEECH PATH	Education Fund	\$388.02	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$68.00</b>
02-09-2021 Regular - Check #: 556516			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
02-25-2021 Regular - Check #: 556664			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$1,088.50</b>
02-09-2021 Regular - Check #: 556517			\$544.69
EDUCATION FUND	Education Fund	\$544.69	
02-25-2021 Regular - Check #: 556665			\$543.81
EDUCATION FUND	Education Fund	\$543.81	
<b>DUPAGE FEDERATION ON HUMAN (52449)</b>	32		<b>\$55.00</b>
02-25-2021 Regular - Check #: 556600			\$55.00

PS IDEA B SUPPORT SVCS	Education Fund	\$55.00	
<b>EDUARDO DELACRUZ (44863)</b>			<b>\$495.00</b>
02-09-2021 Regular - Check #: 556518			\$495.00
TUITION REIMBURSEMENT	Education Fund	\$495.00	
<b>EDUCATIONAL ADVOCACY AND CONSULTING (58165)</b>			<b>\$550.00</b>
02-25-2021 Regular - Check #: 556601			\$550.00
P.S. INST SVC IDEA B	Education Fund	\$550.00	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$637,190.94</b>
02-25-2021 Regular - Check #: 556666			\$637,190.94
LIFE INSURANCE/LTD	Education Fund	\$3,079.57	
LIFE INSURANCE/LTD	Education Fund	\$300.00	
DIST MEDICAL INS-EDUC	Education Fund	\$311,621.79	
DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20	
RETIREE HEALTH INS-EDUC	Education Fund	\$17,246.87	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00	
DIST MEDICAL INS-EDUC	Education Fund	\$237,346.24	
DIST MEDICAL INS-O&M	O & M Fund	\$39,882.17	
RETIREE HEALTH INS-EDUC	Education Fund	\$2,431.38	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,260.72	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$535.00</b>
02-09-2021 Regular - Check #: 556459			\$535.00
SUPPLIES AT GUIDANCE	Education Fund	\$535.00	
<b>ERICA CRAIG (50969)</b>			<b>\$10.00</b>
02-25-2021 Regular - Check #: 556667			\$10.00
SUPPLIES AT LANGUAGE	Education Fund	\$10.00	
<b>ERIN GROTH (54869)</b>			<b>\$250.00</b>
02-03-2021 Regular - Check #: 556439			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>ESTHER DELGADO (50600)</b>			<b>\$404.06</b>
02-09-2021 Regular - Check #: 3990			\$199.94
CLASSIFIED MEDICAL REIMB	Activity Fund	\$199.94	
02-25-2021 Regular - Check #: 4010			\$204.12
CLASSIFIED MEDICAL REIMB	Activity Fund	\$204.12	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$1,075.14</b>
02-09-2021 Regular - Check #: 556460			\$1,075.14
SUPPLIES WB SCIENCE	Education Fund	\$1,075.14	
<b>FORMS TECH INC (57708)</b>			<b>\$631.62</b>
02-03-2021 Regular - Check #: 556423			\$631.62

SUPPLIES AT PRIN OFF	Education Fund	\$631.62	
<b>FOX TECH ACADEMY (44975)</b>			<b>\$6,435.36</b>
02-09-2021 Regular - Check #: 556519			\$6,435.36
SPED PRIVATE TUITION WBHS	Education Fund	\$6,435.36	
<b>FRANCZEK (51822)</b>			<b>\$1,239.00</b>
02-25-2021 Regular - Check #: 556602			\$1,239.00
PUR SVC BOE OTHER	Education Fund	\$1,091.50	
PUR SVC BOE OTHER	Education Fund	\$147.50	
<b>FREE AP LLC (57701)</b>			<b>\$13.00</b>
02-25-2021 Regular - Check #: 556668			\$13.00
PUR SVC WB FOOD SERVICE	Education Fund	\$6.50	
PUR SVC AT FOOD SERVICES	Education Fund	\$6.50	
<b>G. W. BERKHEIMER CO., INC. (1049)</b>			<b>\$313.50</b>
02-09-2021 Regular - Check #: 556461			\$313.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$313.50	
<b>GAIL P GILBERT (56336)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556575			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,660.00</b>
02-09-2021 Regular - Check #: 556520			\$830.00
EDUCATION FUND	Education Fund	\$830.00	
02-25-2021 Regular - Check #: 556669			\$830.00
EDUCATION FUND	Education Fund	\$830.00	
<b>GFS (51484)</b>			<b>\$103.98</b>
02-25-2021 Regular - Check #: 556603			\$103.98
SUPPLIES WB FAM CONS	Education Fund	\$92.22	
SUPPLIES WB FAM CONS	Education Fund	\$11.76	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$6,372.60</b>
02-09-2021 Regular - Check #: 556521			\$6,372.60
SPED PRIVATE TUITION ATHS	Education Fund	\$6,372.60	
<b>GIRL SCOUTS OF GREATER CHICAGO (58233)</b>			<b>\$150.00</b>
02-25-2021 Regular - Check #: 4011			\$150.00
KIWANIS KEY CLUB	Activity Fund	\$150.00	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$11,304.20</b>
02-25-2021 Regular - Check #: 556670			\$11,304.20
SPED PRIVATE TUITION ATHS	Education Fund	\$7,601.10	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,703.10	

<b>GLENBARD WEST HIGH SCHOOL (42699)</b>			<b>\$140.00</b>
02-09-2021	Regular - Check #: 556522		\$140.00
	PUR SVC WB ATH	Education Fund	\$140.00
<b>GOODHEART WILCOX (26145)</b>			<b>\$203.83</b>
02-25-2021	Regular - Check #: 556604		\$203.83
	SUPPLIES AT BUS ED	Education Fund	\$203.83
<b>GOPHER SPORT (17760)</b>			<b>\$5,008.59</b>
02-03-2021	Regular - Check #: 556424		\$5,008.59
	SUPPLIES AT PE	Education Fund	\$5,008.59
<b>GRAINGER, INC. (5777)</b>			<b>\$1,491.03</b>
02-03-2021	Regular - Check #: 556425		\$255.46
	SUPPLIES WB MAINTENANCE	O & M Fund	\$230.98
	SUPPLIES AT MAINTENANCE	O & M Fund	\$24.48
02-09-2021	Regular - Check #: 556462		\$636.86
	SUPPLIES WB MAINTENANCE	O & M Fund	\$340.20
	SUPPLIES WB MAINTENANCE	O & M Fund	\$76.43
	SUPPLIES WB MAINTENANCE	O & M Fund	\$220.23
02-25-2021	Regular - Check #: 556605		\$598.71
	SUPPLIES WB MAINTENANCE	O & M Fund	\$365.96
	SUPPLIES WB MAINTENANCE	O & M Fund	\$232.75
<b>GRAPHICS ARTS SERVICES INC (58171)</b>			<b>\$4,500.00</b>
02-09-2021	Regular - Check #: 556463		\$4,500.00
	SUPPLIES WB PRIN OFF	Education Fund	\$4,500.00
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$1,680.20</b>
02-09-2021	Regular - Check #: 556464		\$326.50
	SUPPLIES AT PRIN OFF	Education Fund	\$326.50
02-25-2021	Regular - Check #: 556606		\$1,353.70
	SUPPLIES AT PRIN OFF	Education Fund	\$318.50
	SUPPLIES AT PRIN OFF	Education Fund	\$1,035.20
<b>HAUSER, IZZO, PETRARCA, (51652)</b>			<b>\$4,140.00</b>
02-09-2021	Regular - Check #: 556465		\$2,806.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,806.00
02-25-2021	Regular - Check #: 556607		\$1,334.00
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,334.00
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$16.00</b>
02-09-2021	Regular - Check #: 556466	35	\$16.00
	SUPPLIES AT PRIN OFF	Education Fund	\$16.00

<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>			<b>\$300.00</b>
02-25-2021	Regular - Check #: 556672		\$300.00
	PUR SVC WB ATH	Education Fund	\$150.00
	PUR SVC WB ATH	Education Fund	\$150.00
<b>HOLLY FOURNIER (56408)</b>			<b>\$250.00</b>
02-25-2021	Regular - Check #: 556673		\$250.00
	P.S.IMP INST TITLE II	Education Fund	\$250.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$5,445.22</b>
02-09-2021	Regular - Check #: 556467		\$5,088.00
	NON CAP EQUIP CTEI	Education Fund	\$4,800.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$288.00
02-25-2021	Regular - Check #: 556608		\$357.22
	SUPPLIES WB MAINTENANCE	O & M Fund	\$7.06
	SUPPLIES WB MAINTENANCE	O & M Fund	\$79.44
	R&M WB ATH	Education Fund	\$270.72
<b>HUDL (56987)</b>			<b>\$450.00</b>
02-09-2021	Regular - Check #: 556468		\$450.00
	PUR SVC AT ATH	Education Fund	\$450.00
<b>HUNTLEY HIGH SCHOOL (55450)</b>			<b>\$200.00</b>
02-25-2021	Regular - Check #: 556674		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
<b>IASA (51348)</b>			<b>\$150.00</b>
02-25-2021	Regular - Check #: 556675		\$150.00
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$150.00
<b>IHSA (13852)</b>			<b>\$300.00</b>
02-09-2021	Regular - Check #: 556523		\$100.00
	PUR SVC WB ATH	Education Fund	\$100.00
02-25-2021	Regular - Check #: 556678		\$200.00
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$200.00
<b>IHSA (17334)</b>			<b>\$120.00</b>
02-25-2021	Regular - Check #: 556676		\$100.00
	PUR SVC AT ATH	Education Fund	\$100.00
02-25-2021	Regular - Check #: 556677		\$20.00
	PUR SVC WB ATH	Education Fund	\$20.00
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
02-09-2021	Regular - Check #: 556449	36	\$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
<b>ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)</b>		<b>\$24.00</b>
02-09-2021 Regular - Check #: 3991		\$24.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$24.00
<b>ILLINOIS DECA (44522)</b>		<b>\$1,500.00</b>
02-09-2021 Regular - Check #: 556524		\$1,500.00
VOC STUDENT TRAVEL	Education Fund	\$1,500.00
<b>ILLINOIS LAW-RELATED EDUCATION (58227)</b>		<b>\$160.00</b>
02-09-2021 Regular - Check #: 556536		\$160.00
SUPPLIES AT SOC STUDIES	Education Fund	\$160.00
<b>ILMEA STATE OFFICE (54727)</b>		<b>\$490.00</b>
02-09-2021 Regular - Check #: 556525		\$280.00
SUPPLIES WB MUSIC	Education Fund	\$280.00
02-09-2021 Regular - Check #: 556526		\$90.00
SUPPLIES WB MUSIC	Education Fund	\$90.00
02-25-2021 Regular - Check #: 556679		\$120.00
P.S.IMP INST TITLE II	Education Fund	\$120.00
<b>INSTITUTE FOR THERAPY (47367)</b>		<b>\$8,950.00</b>
02-25-2021 Regular - Check #: 556609		\$8,950.00
PS IDEA THERAPY SERVICES	Education Fund	\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund	\$3,150.00
PS IDEA THERAPY SERVICES	Education Fund	\$1,000.00
PS IDEA THERAPY SERVICES	Education Fund	\$600.00
<b>ISTE (46164)</b>		<b>\$75.00</b>
02-03-2021 Regular - Check #: 556440		\$75.00
CENT ADMIN PUR SVC	Education Fund	\$75.00
<b>J W TURF INC (57987)</b>		<b>\$834.86</b>
02-25-2021 Regular - Check #: 556610		\$834.86
SUPPLIES AT MAINTENANCE	O & M Fund	\$834.86
<b>J.W. PEPPER AND SON, INC. (28697)</b>		<b>\$1,282.40</b>
02-25-2021 Regular - Check #: 556611		\$1,282.40
SUPPLIES WB MUSIC	Education Fund	\$1,282.40
<b>JAMES SMITH (55158)</b>		<b>\$487.93</b>
02-09-2021 Regular - Check #: 3992		\$487.93
CLASSIFIED MEDICAL REIMB	Activity Fund	\$487.93
<b>JANINE NACHT (24500)</b>		<b>\$202.45</b>

02-09-2021 Regular - Check #: 3993			\$202.45
CLASSIFIED MEDICAL REIMB	Activity Fund	\$202.45	
<b>JASON'S DELI (57069)</b>			<b>\$523.86</b>
02-09-2021 Regular - Check #: 556527			\$459.40
SUPPLIES WB PRIN OFF	Education Fund	\$384.25	
SUPPLIES WB PRIN OFF	Education Fund	\$75.15	
02-09-2021 Regular - Check #: 3994			\$64.46
RESERVE ACTIVITY FUND	Activity Fund	\$48.82	
RESERVE ACTIVITY FUND	Activity Fund	\$15.64	
<b>JEFFERSON HIGH SCHOOL (58226)</b>			<b>\$125.00</b>
02-09-2021 Regular - Check #: 556528			\$125.00
PUR SVC WB ATH	Education Fund	\$125.00	
<b>JEFFREY MERSCH (55157)</b>			<b>\$340.25</b>
02-09-2021 Regular - Check #: 3995			\$340.25
CLASSIFIED MEDICAL REIMB	Activity Fund	\$340.25	
<b>JENNA PHILLIPS (51552)</b>			<b>\$1,200.00</b>
02-09-2021 Regular - Check #: 556529			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>JENNIFER BURNS (40279)</b>			<b>\$30.00</b>
02-09-2021 Regular - Check #: 556530			\$30.00
SUPPLIES WB MATH	Education Fund	\$30.00	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$552.20</b>
02-25-2021 Regular - Check #: 556681			\$552.20
SUPPLIES AT TITLE I	Education Fund	\$532.00	
SUPPLIES AT TITLE I	Education Fund	\$20.20	
<b>JENNIFER SCHULMEISTER (58168)</b>			<b>\$600.00</b>
02-25-2021 Regular - Check #: 556682			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>JIM COLEMAN, LTD (58225)</b>			<b>\$2,999.22</b>
02-09-2021 Regular - Check #: 556469			\$2,999.22
SUPPLIES - BOE	Education Fund	\$2,999.22	
<b>JOHN EPPLE (29232)</b>			<b>\$4,000.00</b>
02-25-2021 Regular - Check #: 556683			\$500.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$500.00	
02-25-2021 Regular - Check #: 4012			\$3,500.00
DRAMA	Activity Fund	\$3,500.00	

<b>JORGE DE LEON (42229)</b>			<b>\$250.00</b>
02-25-2021	Regular - Check #: 556684		\$250.00
	P.S.IMP INST TITLE II	Education Fund	\$250.00
<b>JOSTENS INC. (28090)</b>			<b>\$425.00</b>
02-09-2021	Regular - Check #: 556470		\$425.00
	SUPPLIES WB PRIN OFF	Education Fund	\$425.00
<b>KAMI (58188)</b>			<b>\$594.00</b>
02-25-2021	Regular - Check #: 556685		\$594.00
	SUPPLIES WB READING	Education Fund	\$594.00
<b>KAREN GRADY (51015)</b>			<b>\$80.00</b>
02-09-2021	Regular - Check #: 3996		\$50.00
	DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
02-09-2021	Regular - Check #: 3997		\$30.00
	KIWANIS KEY CLUB	Activity Fund	\$30.00
<b>KATHERINE STRAND-CARROLL (47754)</b>			<b>\$38.15</b>
02-09-2021	Regular - Check #: 556531		\$38.15
	SUPPLIES WB LANGUAGE	Education Fund	\$38.15
<b>KATRINA ANDERSON (58231)</b>			<b>\$150.00</b>
02-25-2021	Regular - Check #: 556687		\$150.00
	P.S.IMP INST TITLE II	Education Fund	\$150.00
<b>KEITH SANTINI (45190)</b>			<b>\$773.79</b>
02-09-2021	Regular - Check #: 556532		\$773.79
	SUPPLIES AT I&T	Education Fund	\$773.79
<b>KIWANIS CLUB OF ADDISON (4059)</b>			<b>\$250.00</b>
02-09-2021	Regular - Check #: 556533		\$250.00
	SUPPLIES AT PRIN OFF	Education Fund	\$250.00
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$978.52</b>
02-09-2021	Regular - Check #: 556534		\$558.52
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
	DUPLICATING AT PRIN OFF	Education Fund	\$75.14
	DUPLICATING WB PRIN OFF	Education Fund	\$63.38
02-25-2021	Regular - Check #: 556688		\$420.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
<b>KONICA MINOLTA PREMIER FINANCE (55096)</b>			<b>\$871.20</b>
02-09-2021	Regular - Check #: 556535		\$678.40
	LEASE PRINCIPAL	39 Education Fund	\$678.40
02-25-2021	Regular - Check #: 556689		\$192.80

LEASE PRINCIPAL	Education Fund	\$192.80	
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$100.00</b>
02-25-2021 Regular - Check #: 556613			\$100.00
WB TI ASSESS PS	Education Fund	\$100.00	
<b>LAURA WEINBRENNER (56411)</b>			<b>\$253.00</b>
02-03-2021 Regular - Check #: 556441			\$253.00
SUPPLIES AT SPED	Education Fund	\$253.00	
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$377.53</b>
02-03-2021 Regular - Check #: 556426			\$377.53
SUPPLIES WB MAINTENANCE	O & M Fund	\$377.53	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$9.99</b>
02-09-2021 Regular - Check #: 556471			\$9.99
SUPPLIES AT MATH	Education Fund	\$9.99	
<b>LEWIS PAPER (13498)</b>			<b>\$293.27</b>
02-25-2021 Regular - Check #: 556614			\$293.27
SUPPLIES AT PE	Education Fund	\$293.27	
<b>LIJA MARZEC (51688)</b>			<b>\$166.26</b>
02-09-2021 Regular - Check #: 556537			\$166.26
ASSESS & TEST CTEIG	Education Fund	\$150.00	
SUPPLIES AT FAM CONS	Education Fund	\$16.26	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,515.30</b>
02-09-2021 Regular - Check #: 556538			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
02-25-2021 Regular - Check #: 556690			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$8,300.42</b>
02-09-2021 Regular - Check #: 556539			\$3,502.00
SPED PRIVATE TUITION ATHS	Education Fund	\$3,502.00	
02-25-2021 Regular - Check #: 556691			\$4,798.42
SPED PRIVATE TUITION ATHS	Education Fund	\$4,798.42	
<b>LORI IRVIN (19985)</b>			<b>\$210.16</b>
02-09-2021 Regular - Check #: 3998			\$66.24
POM PONS	Activity Fund	\$66.24	
02-25-2021 Regular - Check #: 556692			\$143.92
SUPPLIES AT PRIN OFF	Education Fund	\$143.92	
<b>LOURDES PINA (47288)</b>			<b>\$400.00</b>
02-03-2021 Regular - Check #: 556442			\$400.00

TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
TUITION REIMBURSEMENT	Education Fund	\$100.00
<b>LRP PUBLICATIONS (18124)</b>		<b>\$289.50</b>
02-25-2021 Regular - Check #: 556615		\$289.50
PURCH SVC BUSINESS OFFICE	Education Fund	\$289.50
<b>LYNDA M JRAB (53074)</b>		<b>\$204.00</b>
02-03-2021 Regular - Check #: 556443		\$75.00
TUITION REIMBURSEMENT	Education Fund	\$75.00
02-09-2021 Regular - Check #: 556540		\$129.00
TUITION REIMBURSEMENT	Education Fund	\$129.00
<b>LYNNE PAVER (8838)</b>		<b>\$89.00</b>
02-25-2021 Regular - Check #: 556577		\$89.00
PUR SVC WB ATH	Education Fund	\$89.00
<b>MARIAN CATHOLIC HIGH SCHOOL (56260)</b>		<b>\$200.00</b>
02-25-2021 Regular - Check #: 556693		\$200.00
PUR SVC WB ATH	Education Fund	\$200.00
<b>MARK GARLITZ (54878)</b>		<b>\$129.00</b>
02-03-2021 Regular - Check #: 556444		\$129.00
TUITION REIMBURSEMENT	Education Fund	\$129.00
<b>MARKLUND (25087)</b>		<b>\$7,436.52</b>
02-25-2021 Regular - Check #: 556694		\$7,436.52
SPED PRIVATE TUITION ATHS	Education Fund	\$7,436.52
<b>MARTENSON TURF PRODUCTS, INC. (49710)</b>		<b>\$89.00</b>
02-09-2021 Regular - Check #: 556472		\$89.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.00
<b>MARY BARNEY (54319)</b>		<b>\$0.00</b>
02-23-2021 Void - Check #: 3836		(\$44.23)
DIST WELLNESS INITIATIVE	Activity Fund	\$44.23
DIST WELLNESS INITIATIVE	Activity Fund	(\$44.23)
02-25-2021 Regular - Check #: 4013		\$44.23
DIST WELLNESS INITIATIVE	Activity Fund	\$44.23
<b>MARYVILLE ACADEMY (23941)</b>		<b>\$2,201.36</b>
02-25-2021 Regular - Check #: 556695		\$2,201.36
SPED PRIVATE TUITION ATHS	Education Fund	\$2,201.36
<b>MATRIX TRUST COMPANY (56259)</b>		<b>\$1,960.00</b>

02-09-2021 Regular - Check #: 556541			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
02-25-2021 Regular - Check #: 556697			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>MATT SCOTT (51057)</b>			<b>\$175.00</b>
02-09-2021 Regular - Check #: 556542			\$175.00
PUR SVC WB ATH	Education Fund	\$175.00	
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$1,324.39</b>
02-25-2021 Regular - Check #: 556616			\$291.31
SUPPLIES WB MAINTENANCE	O & M Fund	\$166.14	
SUPPLIES AT MAINTENANCE	O & M Fund	\$125.17	
02-25-2021 Regular - Check #: 556617			\$1,033.08
SUPPLIES AT PRIN OFF	Education Fund	\$1,033.08	
<b>MELISA WILLIAMS-RIVERA (57862)</b>			<b>\$250.00</b>
02-25-2021 Regular - Check #: 556698			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>MENARDS (18748)</b>			<b>\$949.77</b>
02-09-2021 Regular - Check #: 556473			\$138.14
R&M AT I&T	Education Fund	\$138.14	
02-09-2021 Regular - Check #: 3999			\$258.20
THEATER DRAMA	Activity Fund	\$258.20	
02-25-2021 Regular - Check #: 556699			\$553.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$276.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$276.71	
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$22,057.40</b>
02-09-2021 Regular - Check #: 556543			\$22,057.40
SPED PRIVATE TUITION WBHS	Education Fund	\$15,212.00	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,845.40	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
02-09-2021 Regular - Check #: 556544			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
02-25-2021 Regular - Check #: 556700			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$128.00</b>
02-09-2021 Regular - Check #: 4001			\$128.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$128.00	
<b>MICHAEL WARREN (47649)</b>			<b>\$1,200.00</b>

02-03-2021 Regular - Check #: 556445			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>MIGHTY MITES (52812)</b>			<b>\$909.00</b>
02-09-2021 Regular - Check #: 4000			\$909.00
CHEERLEADING	Activity Fund	\$909.00	
<b>MPS (51037)</b>			<b>\$33.05</b>
02-25-2021 Regular - Check #: 556618			\$33.05
SUPPLIES AT TITLE I	Education Fund	\$33.05	
<b>NADIA GOMEZ-MORAN (55737)</b>			<b>\$250.00</b>
02-25-2021 Regular - Check #: 556702			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>NAPERVILLE NORTH HIGH SCHOOL (46488)</b>			<b>\$150.00</b>
02-09-2021 Regular - Check #: 556545			\$150.00
PUR SVC WB ATH	Education Fund	\$150.00	
<b>NARDI'S PIZZA (17950)</b>			<b>\$240.00</b>
02-25-2021 Regular - Check #: 556619			\$240.00
SUPPLIES AT PRIN OFF	Education Fund	\$240.00	
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$736.00</b>
02-09-2021 Regular - Check #: 556547			\$736.00
EDUCATION FUND	Education Fund	\$736.00	
<b>NEW HORIZON CENTER (53518)</b>			<b>\$7,359.30</b>
02-09-2021 Regular - Check #: 556548			\$7,359.30
SPED PRIVATE TUITION WBHS	Education Fund	\$7,359.30	
<b>NEWEGG BUSINESS INC (54286)</b>			<b>\$379.97</b>
02-25-2021 Regular - Check #: 556620			\$379.97
DIST TECH MATERIALS	Education Fund	\$99.99	
DIST TECH MATERIALS	Education Fund	\$279.98	
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$7,800.00</b>
02-09-2021 Regular - Check #: 556549			\$3,900.00
EDUCATION FUND	Education Fund	\$3,900.00	
02-25-2021 Regular - Check #: 556703			\$3,900.00
EDUCATION FUND	Education Fund	\$3,900.00	
<b>NICOR GAS (1284)</b>			<b>\$5,159.36</b>
02-25-2021 Regular - Check #: 556704			\$334.06
HEATING DO	43 O & M Fund	\$334.06	
02-25-2021 Regular - Check #: 556705			\$2,452.35

HEATING WB UTILITY	O & M Fund	\$2,452.35	
02-25-2021 Regular - Check #: 556706			\$2,372.95
HEATING AT UTILITY	O & M Fund	\$2,372.95	
<b>NILES WEST HIGH SCHOOL (3472)</b>			<b>\$225.00</b>
02-25-2021 Regular - Check #: 556707			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
<b>OFFICE DEPOT (26410)</b>			<b>\$1,301.74</b>
02-09-2021 Regular - Check #: 556474			\$57.97
SUPPLIES AT BOOKSTORE	Education Fund	\$57.97	
02-09-2021 Regular - Check #: 556475			\$128.18
SUPPLIES AT BOOKSTORE	Education Fund	\$128.18	
02-09-2021 Regular - Check #: 556476			\$161.24
SUPPLIES AT BOOKSTORE	Education Fund	\$161.24	
02-09-2021 Regular - Check #: 556477			\$471.77
SUPPLIES AT BOOKSTORE	Education Fund	\$471.77	
02-09-2021 Regular - Check #: 556478			\$57.91
SUPPLIES WB SCIENCE	Education Fund	\$57.91	
02-09-2021 Regular - Check #: 556479			\$52.23
SUPPLIES AT BOOKSTORE	Education Fund	\$52.23	
02-25-2021 Regular - Check #: 556621			\$56.63
SUPPLIES AT BOOKSTORE	Education Fund	\$56.63	
02-25-2021 Regular - Check #: 556622			\$61.80
SUPPLIES WB BOOKSTORE	Education Fund	\$61.80	
02-25-2021 Regular - Check #: 556623			\$254.01
SUPPLIES AT BOOKSTORE	Education Fund	\$254.01	
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$54,486.11</b>
02-25-2021 Regular - Check #: 556708			\$54,486.11
OMBUDSMAN TUITION	Education Fund	\$42,543.75	
SPED PRIVATE TUITION WBHS	Education Fund	\$5,971.18	
SPED PRIVATE TUITION ATHS	Education Fund	\$5,971.18	
<b>PACIFIC LIFE (43739)</b>			<b>\$3,460.00</b>
02-09-2021 Regular - Check #: 556550			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
02-25-2021 Regular - Check #: 556709			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
<b>PADDOCK PUBLICATIONS, INC. (12849)</b>		44	<b>\$63.00</b>
02-25-2021 Regular - Check #: 556624			\$63.00

PUR SVC BOE ADVERTISING	Education Fund	\$21.00	
PUR SVC BOE ADVERTISING	Education Fund	\$42.00	
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>			<b>\$8,320.10</b>
02-09-2021 Regular - Check #: 556551			\$8,320.10
SPED PRIVATE TUITION WBHS	Education Fund	\$8,320.10	
<b>PARTNERSHIP FOR INSPIRED (53426)</b>			<b>\$11,955.00</b>
02-03-2021 Regular - Check #: 3983			\$11,705.00
PART FOR INSPIRED EDU.	Activity Fund	\$11,705.00	
02-09-2021 Regular - Check #: 4002			\$250.00
STUDENT COUNCIL	Activity Fund	\$250.00	
<b>PEPSI-COLA (1234)</b>			<b>\$492.32</b>
02-09-2021 Regular - Check #: 556480			\$492.32
SUPPLIES - BOE	Education Fund	\$492.32	
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>			<b>\$291.26</b>
02-09-2021 Regular - Check #: 556481			\$291.26
DIST LAUNDRY SUPPLIES	O & M Fund	\$291.26	
<b>PETE MAKRINSKI (52642)</b>			<b>\$137.31</b>
02-25-2021 Regular - Check #: 4014			\$137.31
CLASSIFIED MEDICAL REIMB	Activity Fund	\$137.31	
<b>PNK CONSTRUCTION (58187)</b>			<b>\$23,400.00</b>
02-03-2021 Regular - Check #: 556428			\$23,400.00
CAP PROJECT-WB	Capital Projects Fund	\$23,400.00	
<b>PORTIA B RANSOM (57502)</b>			<b>\$250.00</b>
02-09-2021 Regular - Check #: 556552			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
<b>PROTOLIGHT INC. (52442)</b>			<b>\$8,915.00</b>
02-25-2021 Regular - Check #: 556625			\$8,915.00
NON-CAP AT PRINCIPAL	Education Fund	\$8,915.00	
<b>QUADIENT LEASING USA INC (58116)</b>			<b>\$2,155.38</b>
02-25-2021 Regular - Check #: 556710			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
<b>QUINLAN AND FABISH (16088)</b>			<b>\$3,256.00</b>
02-03-2021 Regular - Check #: 556429			\$3,256.00
SUPPLIES WB MUSIC	Education Fund	\$3,256.00	
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>			<b>\$1,391.60</b>
02-09-2021 Regular - Check #: 556482	45		\$641.78
SUPPLIES AT MAINTENANCE	O & M Fund	\$641.78	

02-25-2021 Regular - Check #: 556626			\$749.82
SUPPLIES WB CUSTODIAL	O & M Fund	\$648.96	
SUPPLIES AT MAINTENANCE	O & M Fund	\$100.86	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$29.99</b>
02-25-2021 Regular - Check #: 556627			\$29.99
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99	
<b>REGIONAL TRUCK EQUIPMENT CO INC (47431)</b>			<b>\$871.01</b>
02-03-2021 Regular - Check #: 556430			\$498.71
SUPPLIES AT MAINTENANCE	O & M Fund	\$479.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$19.07	
02-25-2021 Regular - Check #: 556628			\$372.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$372.30	
<b>REINDERS (51443)</b>			<b>\$570.22</b>
02-03-2021 Regular - Check #: 556431			\$570.22
SUPPLIES AT MAINTENANCE	O & M Fund	\$395.76	
SUPPLIES AT MAINTENANCE	O & M Fund	\$174.46	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$335.82</b>
02-25-2021 Regular - Check #: 556712			\$335.82
EDUCATION FUND	Education Fund	\$335.82	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$278.17</b>
02-25-2021 Regular - Check #: 556713			\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17	
02-25-2021 Regular - Check #: 556714			\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00	
<b>RICKY G HUFFMAN (54890)</b>			<b>\$67.00</b>
02-25-2021 Regular - Check #: 556578			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<b>ROBERT MAZALEWSKI (58236)</b>			<b>\$84.00</b>
02-25-2021 Regular - Check #: 556579			\$84.00
PUR SVC WB ATH	Education Fund	\$84.00	
<b>ROBERT SCHADER (49972)</b>			<b>\$1,330.59</b>
02-09-2021 Regular - Check #: 556553			\$250.00
P.S.IMP INST TITLE II	Education Fund	\$250.00	
02-25-2021 Regular - Check #: 556715			\$1,080.59
R&M AT HOST	Education Fund	\$1,080.59	
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>	46		<b>\$1,032.75</b>
02-09-2021 Regular - Check #: 556483			\$1,032.75

PUR SVC BOE PUBLIC REL	Education Fund	\$1,032.75	
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$6,840.00</b>
02-25-2021 Regular - Check #: 556717			\$6,840.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$4,940.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$1,900.00	
<b>ROSEANN JANUSZ (53037)</b>			<b>\$218.17</b>
02-09-2021 Regular - Check #: 556554			\$32.10
BOOKS AT LIBRARY	Education Fund	\$15.98	
BOOKS WB LIBRARY	Education Fund	\$8.06	
BOOKS AT LIBRARY	Education Fund	\$8.06	
02-25-2021 Regular - Check #: 556718			\$186.07
SUPPLIES AT LIBRARY	Education Fund	\$101.87	
BOOKS WB LIBRARY	Education Fund	\$29.75	
BOOKS WB LIBRARY	Education Fund	\$17.49	
BOOKS AT LIBRARY	Education Fund	\$17.49	
BOOKS WB LIBRARY	Education Fund	\$9.74	
BOOKS AT LIBRARY	Education Fund	\$9.73	
<b>ROY STROM REFUSE (54814)</b>			<b>\$410.28</b>
02-09-2021 Regular - Check #: 556555			\$145.28
REFUSE DISPOSAL WB OPER	O & M Fund	\$145.28	
02-25-2021 Regular - Check #: 556719			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$352.87</b>
02-25-2021 Regular - Check #: 556629			\$34.99
SUPPLIES WB PRIN OFF	Education Fund	\$34.99	
02-25-2021 Regular - Check #: 556630			\$148.98
SUPPLIES WB PRIN OFF	Education Fund	\$148.98	
02-25-2021 Regular - Check #: 556631			\$86.98
SUPPLIES WB PRIN OFF	Education Fund	\$86.98	
02-25-2021 Regular - Check #: 556632			\$46.88
SUPPLIES WB ENGLISH	Education Fund	\$46.88	
02-25-2021 Regular - Check #: 556633			\$35.04
SUPPLIES WB PRIN OFF	Education Fund	\$35.04	
<b>RUSH ORDER SIGNS &amp; PRINTING LLC (58234)</b>			<b>\$2,425.00</b>
02-25-2021 Regular - Check #: 556720			\$2,425.00
SUPPLIES AT PRIN OFF	Education Fund	\$2,425.00	
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$25,211.10</b>
02-09-2021 Regular - Check #: 556556			\$25,211.10

SPED PRIVATE TUITION WBHS	Education Fund	\$12,605.55	
SPED PRIVATE TUITION ATHS	Education Fund	\$12,605.55	
<b>SANDRA KRAUSE (55931)</b>			<b>\$107.78</b>
02-09-2021 Regular - Check #: 4003			\$107.78
CLASSIFIED MEDICAL REIMB	Activity Fund	\$107.78	
<b>SASED (853)</b>			<b>\$3,040.00</b>
02-25-2021 Regular - Check #: 556634			\$3,040.00
IDEA-PMTS TO OTH GOV UNIT	Education Fund	\$3,040.00	
<b>SCHROEDER'S ACE HARDWARE (116)</b>			<b>\$224.69</b>
02-03-2021 Regular - Check #: 556432			\$25.96
SUPPLIES WB MAINTENANCE	O & M Fund	\$25.96	
02-09-2021 Regular - Check #: 556484			\$82.63
SUPPLIES WB MAINTENANCE	O & M Fund	\$17.16	
SUPPLIES DO MAINTENANCE	O & M Fund	\$14.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$4.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.49	
02-25-2021 Regular - Check #: 556635			\$116.10
SUPPLIES DO MAINTENANCE	O & M Fund	\$37.25	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.66	
SUPPLIES DO MAINTENANCE	O & M Fund	\$33.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$17.20	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,194.40</b>
02-09-2021 Regular - Check #: 556447			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
02-25-2021 Regular - Check #: 556564			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
<b>SHERI D'AMBROSE (4609)</b>			<b>\$787.95</b>
02-03-2021 Regular - Check #: 3984			\$300.00
STUDENT COUNCIL	Activity Fund	\$300.00	
02-09-2021 Regular - Check #: 4004			\$352.95
STUDENT COUNCIL	Activity Fund	\$352.95	
02-25-2021 Regular - Check #: 4015			\$135.00
STUDENT COUNCIL	Activity Fund	\$135.00	
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$183.10</b>
02-09-2021 Regular - Check #: 556485			\$31.35
SUPPLIES WB MAINTENANCE	O & M Fund	\$31.35	
02-25-2021 Regular - Check #: 556636			\$151.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$151.75	

<b>SHI (54318)</b>			<b>\$332.16</b>
02-03-2021	Regular - Check #: 556433		\$332.16
	DIST TECH MATERIALS	Education Fund	\$332.16
<b>SIR SPEEDY PRINTING (47123)</b>			<b>\$84.32</b>
02-09-2021	Regular - Check #: 556486		\$84.32
	SUPPLIES AT PRIN OFF	Education Fund	\$84.32
<b>SKILLS USA (49351)</b>			<b>\$272.00</b>
02-25-2021	Regular - Check #: 556721		\$272.00
	STAFF DEVELP CARL PERKINS	Education Fund	\$208.00
	SUPPLIES AT I&T	Education Fund	\$64.00
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$100.00</b>
02-25-2021	Regular - Check #: 556722		\$100.00
	SUPPLIES CARL PERKINS	Education Fund	\$100.00
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$4,884.35</b>
02-09-2021	Regular - Check #: 556487		\$2,442.60
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$411.10
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$38.67
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$275.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$360.75
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$393.25
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$292.48
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$54.76
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$126.00
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$55.09
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$435.50
02-25-2021	Regular - Check #: 556637		\$2,441.75
	NON-CAP CARL PERKINS	Education Fund	\$2,161.25
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$280.50
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$15,311.34</b>
02-09-2021	Regular - Check #: 556558		\$15,311.34
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,655.67
	SPED PRIVATE TUITION ATHS	Education Fund	\$7,655.67
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>			<b>\$157.34</b>
02-25-2021	Regular - Check #: 556638		\$157.34
	SUPPLIES AT MAINTENANCE	O & M Fund	\$157.34
<b>SPANNUTH BOILER (1885)</b>			<b>\$3,500.00</b>
02-03-2021	Regular - Check #: 556434		\$3,500.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$3,500.00

<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$4,041.60</b>
02-09-2021	Regular - Check #: 556488		\$4,041.60
	SP ED TRANSPORTATION	Transportation Fund	\$4,041.60
<b>SRFAX (57531)</b>			<b>\$15.90</b>
02-25-2021	Regular - Check #: 556639		\$15.90
	PUR SVC DIST TECH	Education Fund	\$15.90
<b>STEPHANIE NITKA (56055)</b>			<b>\$24.78</b>
02-25-2021	Regular - Check #: 4016		\$24.78
	TRANSITIONS PROGRAM	Activity Fund	\$24.78
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$3,585.81</b>
02-25-2021	Regular - Check #: 556723		\$3,585.81
	SPED PRIVATE TUITION WBHS	Education Fund	\$3,585.81
<b>STRIVVEN MEDIA LLC (58158)</b>			<b>\$6,800.00</b>
02-03-2021	Regular - Check #: 556435		\$6,800.00
	PUR SVC DIST TECH	Education Fund	\$6,800.00
<b>SUN LIFE ASSURANCE CO OF CANADA (57720)</b>			<b>\$5,599.82</b>
02-25-2021	Regular - Check #: 556724		\$5,599.82
	LIFE INSURANCE/LTD	Education Fund	\$5,599.82
<b>SWANK DIGITAL CAMPUS (57996)</b>			<b>\$900.00</b>
02-09-2021	Regular - Check #: 556489		\$900.00
	PUR SVC DIST TECH	Education Fund	\$900.00
<b>TERRACE SUPPLY (485)</b>			<b>\$31.31</b>
02-09-2021	Regular - Check #: 556490		\$31.31
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5.89
	SUPPLIES WB MAINTENANCE	O & M Fund	\$13.64
	SUPPLIES WB PRIN OFF	Education Fund	\$11.78
<b>TERRI WOEBEL (51772)</b>			<b>\$31.20</b>
02-03-2021	Regular - Check #: 556446		\$31.20
	SUPPLIES WB TECH	Education Fund	\$31.20
<b>THE OMNI GROUP (55154)</b>			<b>\$72.50</b>
02-09-2021	Regular - Check #: 556559		\$300.80
	EDUCATION FUND	Education Fund	\$300.80
	EDUCATION FUND	Education Fund	(\$300.80)
02-23-2021	Void - Check #: 556559		(\$300.80)
	EDUCATION FUND	Education Fund	\$300.80
	EDUCATION FUND	50 Education Fund	(\$300.80)
02-25-2021	Regular - Check #: 556725		\$72.50

EDUCATION FUND	Education Fund	\$72.50	
<b>THOMAS M WEDRYK (51122)</b>			<b>\$103.00</b>
02-25-2021 Regular - Check #: 556580			\$103.00
PUR SVC WB ATH	Education Fund	\$103.00	
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,029.00</b>
02-09-2021 Regular - Check #: 556491			\$1,029.00
PURCH SVC BUSINESS OFFICE	Education Fund	\$1,029.00	
<b>TREVOR HARRIS (57859)</b>			<b>\$53.00</b>
02-25-2021 Regular - Check #: 556582			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$345.52</b>
02-25-2021 Regular - Check #: 556612			\$345.52
PUR SVC WB OPERATIONS	O & M Fund	\$175.17	
PUR SVC DO OPERATION	O & M Fund	\$170.35	
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$8,020.00</b>
02-09-2021 Regular - Check #: 556560			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
02-25-2021 Regular - Check #: 556726			\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00	
<b>UNIQUE PRODUCTS (46845)</b>			<b>\$358.00</b>
02-25-2021 Regular - Check #: 556640			\$358.00
PRIV SCH SHR SUP CARES	Education Fund	\$358.00	
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$51.03</b>
02-03-2021 Regular - Check #: 556436			\$32.65
PUR SVC POSTAGE - AT	Education Fund	\$4.81	
PUR SVC POSTAGE - AT	Education Fund	\$27.84	
02-25-2021 Regular - Check #: 556642			\$18.38
PUR SVC POSTAGE - AT	Education Fund	\$13.94	
PUR SVC POSTAGE - WB	Education Fund	\$4.44	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$6,492.00</b>
02-09-2021 Regular - Check #: 556492			\$704.00
SP ED TRANSPORTATION	Transportation Fund	\$704.00	
02-25-2021 Regular - Check #: 556641			\$5,788.00
SP ED TRANSPORTATION	Transportation Fund	\$2,032.00	
SP ED TRANSPORTATION	Transportation Fund	\$2,004.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,752.00	
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$16,165.51</b>

02-25-2021 Regular - Check #: 556727			\$16,165.51
HEATING WB UTILITY	O & M Fund	\$7,965.23	
HEATING AT UTILITY	O & M Fund	\$7,584.05	
HEATING DO	O & M Fund	\$616.23	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,716.00</b>
02-09-2021 Regular - Check #: 556561			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
02-25-2021 Regular - Check #: 556728			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
<b>VERNON REED (57909)</b>			<b>\$84.00</b>
02-25-2021 Regular - Check #: 556583			\$84.00
PUR SVC WB ATH	Education Fund	\$84.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$112.47</b>
02-25-2021 Regular - Check #: 556643			\$112.47
SUPPLIES AT MAINTENANCE	O & M Fund	\$112.47	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$45,995.97</b>
02-25-2021 Regular - Check #: 556729			\$45,152.86
AT POLICE LIAISON	Education Fund	\$45,152.86	
02-25-2021 Regular - Check #: 556730			\$843.11
SUPPLIES WB MAINTENANCE	O & M Fund	\$445.06	
SUPPLIES AT MAINTENANCE	O & M Fund	\$315.46	
SUPPLIES AT DRIVER ED	Education Fund	\$43.64	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$38.95	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$2,774.41</b>
02-09-2021 Regular - Check #: 556562			\$2,774.41
WATER WB UTILITY	O & M Fund	\$2,732.59	
WATER WB UTILITY	O & M Fund	\$41.82	
<b>VINCE BOYER (51239)</b>			<b>\$520.93</b>
02-09-2021 Regular - Check #: 4005			\$520.93
ORCHESIS	Activity Fund	\$520.93	
<b>VISTA HIGHER LEARNING (54681)</b>			<b>\$11,966.50</b>
02-25-2021 Regular - Check #: 556644			\$11,966.50
TEXTBOOKS WB BOOKSTORE	Education Fund	\$11,966.50	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$26,042.14</b>
02-09-2021 Regular - Check #: 556448			\$13,051.25
EDUCATION FUND	Education Fund	\$13,051.25	
02-25-2021 Regular - Check #: 556565			\$12,990.89

EDUCATION FUND	Education Fund	\$12,990.89	
<b>WHEATON NORTH HIGH SCHOOL (1482)</b>			<b>\$390.00</b>
02-09-2021 Regular - Check #: 556563			\$390.00
SUPPLIES WB SOC STUDIES	Education Fund	\$390.00	
<b>WHEATON WARRENVILLE SOUTH HS (57320)</b>			<b>\$60.00</b>
02-25-2021 Regular - Check #: 556731			\$60.00
PUR SVC WB ATH	Education Fund	\$60.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$29,220.00</b>
02-25-2021 Regular - Check #: 556645			\$29,220.00
CONSTRUCTION SERVICES	O & M Fund	\$10,220.00	
CONSTRUCTION SERVICES	O & M Fund	\$2,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$6,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$5,000.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$6,000.00	
<b>WOODSTOCK NORTH HIGH SCHOOL (58229)</b>			<b>\$150.00</b>
02-25-2021 Regular - Check #: 556732			\$150.00
PUR SVC WB ATH	Education Fund	\$150.00	
<b>WOODWIND &amp; BRASSWIND (26146)</b>			<b>\$609.99</b>
02-25-2021 Regular - Check #: 4017			\$609.99
CHOIR ACTIVITY	Activity Fund	\$609.99	
<b>YVONNE TSAGALIS (50994)</b>			<b>\$1,600.00</b>
02-25-2021 Regular - Check #: 556733			\$1,600.00
TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$800.00	
<b>ZOOM VIDEO COMMUNICATIONS, INC (57990)</b>			<b>\$180.00</b>
02-09-2021 Regular - Check #: 556493			\$180.00
PUR SVC DIST TECH	Education Fund	\$180.00	



**TO:** Dr. Jean Barbanente  
 Board of Education

**DATE:** March 1, 2021

**FROM:** Mr. Edward Hoster  
 Mr. Ryan Domeracki

**RE:** **Building Budget Allocation Request for 2021-22**  
 (See Attached Allocation Worksheet)

We are recommending for consideration the following 2021-22 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

	<b>Supplies</b>	<b>Capital Outlay</b>	<b>Purchased Service</b>	<b>Athletics</b>	<b>TOTAL</b>
Proposed 2021-22	\$625,894	\$100,000	\$132,150	\$367,766	\$1,225,810
Change vs. Previous Year	\$0	\$0	\$0	\$0	\$0

We are requesting a 0% increase for supplies, and purchased services which includes staff development and instructional equipment repairs. As a note, this budget allocation brought us back to the year 2009-10 level as of the prior year.

**HISTORICAL BACKGROUND BUDGET ALLOCATION CHANGES:**

	<b>Supplies</b>	<b>Capital Outlay**</b>	<b>Purchased Service</b>	<b>Athletics</b>	<b>TOTAL</b>
2020-21	\$12,032	\$10,000	\$2,592	\$17,013	\$41,877
2019-20	\$12,032	\$16,000	\$2,540	\$6,877	\$37,449
2018-19	\$11,796	No Change	\$2,492	\$35,116	\$49,404
2017-18	No Change	(\$19,700)	No Change	No Change	(\$19,700)
2016-17	No Change	\$53,700	No Change	No Change	\$53,700
2015-16	\$20,000*	(\$75,000)	No Change	\$12,760	(\$42,240)
2014-15	(\$11,629)	No Change	(\$20,000)	\$20,000	(\$11,629)
2013-14	No Change	\$75,000	No Change	No Change	\$75,000
2012-13	\$8,593	No Change	No Change	(\$25,073)	(\$16,480)
2011-12	No Change	(\$10,000)	(\$20,000)	\$45,047	\$15,047
2010-11	(\$40,000)	(\$50,000)	(\$3,342)	(\$18,000)	<u>(\$111,342)</u>
			<b>CHANGE =</b>		<b><u>\$71,806</u></b>

*\*supplies budget increased \$20,000 due to shift of accounting from Activities Fund to Educ. Fund*

*\*\*capital base allocation = \$20,000 per building 2011-12 + Driver Educ. Car Purchase some years; increased to base of \$45,000 as of FY2020.*

Shown in the chart above is the historical change in budget allocation categories over the past 10 years. As you can see, since the 2010-11 school year when<sup>55</sup> we initiated reductions across all categories due to

the 0.10% CPI-U, the net change has only been an increase of \$29,210. Although some categories reflect an increase, this is often related to an accounting change recommended by the auditors. One example of this is in the supplies category for 2015-16 when we moved \$20,000 of building level fee revenue (Parking Permits, Activity Passes) and expense from the Activity Accounts into the building level budget allocations. There was no net increase of resources to the building but it is now reflected in the annual budget allocation from the Education Fund and what the Board of Education adopts.

The annual base building capital outlay for furniture, fixtures and equipment allocation restored the year 2009-10 level to support the growing need across many departments for replacement equipment. In the past, the volatility in the capital outlay category was primarily due to the added cost for updating our ten driver education vehicle fleet which we completed as of 2018-19. The 2013-14 budget increase was due to the scheduled replacement of five driver education vehicles (subsequently deferred to 2014-15). The following year 2015-16, we reduced the budget because we deferred replacing vehicles that year due to budget containment.

**Recommendation:**

The administration is recommending that the Board of Education approve the building budget allocation request for 2021-22 as submitted.

COMBINED BUILDING BUDGET ALLOCATIONS

0% increase request

A. Building departmental supplies include allocation for general supplies for building instruction and pupil services, **excluding** grants and other district budgeted accounts such as driver education, food service, bookstore, etc.

{Principal Student Supply Account (2015-16) included for 2016-17}

B. Capital Outlay

Total Supplies + Capital =

C. **Purchase Services & Athletics**

Host Accounts, Staff Travel

Host Accounts, Repair of Inst. Equip.

Athletic Program {Rental, Repair & Maint., Officials, Supplies}

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22 (Request)</u>
	\$589,794	\$601,590	\$613,622	\$625,894	\$625,894
	\$0	\$0	\$0	\$0	\$0
	\$74,000	\$74,000	\$90,000	\$100,000	\$100,000
	<b>\$663,794</b>	<b>\$675,590</b>	<b>\$703,622</b>	<b>\$725,894</b>	<b>\$725,894</b>
<i>incl. 2 Dr. Ed. Cars ***</i>		<i>incl. 2 Dr. Ed. Cars</i>			
	\$30,076	\$30,678	\$31,292	\$31,918	\$31,918
	\$94,450	\$96,340	\$98,266	\$100,232	\$100,232
	<b>\$308,760</b>	<b>\$343,876</b>	<b>\$350,753</b>	<b>\$367,766</b>	<b>\$367,766</b>

TOTAL

Change \$  
Change %

	<b>\$1,097,080</b>	<b>\$1,146,484</b>	<b>\$1,183,933</b>	<b>\$1,225,810</b>	<b>\$1,225,810</b>
	<b>(\$19,700)</b>	\$49,404	\$37,449	\$41,877	\$0
	-1.76%	4.50%	3.27%	3.54%	0.00%

Enrollment Projected @ Budget Time (March)

Change

Per Student \$ for Supplies =

Per Student \$ for Athletics =

{ enrollment counts include students outplaced }

2013/14 & 2014/15 Capital Base of \$40,000 + \$75,000 for 5 driver education cars

\*\*\* Driver Education vehicles Initially approved, but deferred in these years

2015-16 parking fee revenue now board account not activity; created new principal student supply account

COMPARISON AREA:

WB Supplies Per Student

AT Supplies Per Student

Variance =

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22 (Request)</u>
	149.24	148.65	154.06	153.56	160.12
	<u>149.24</u>	<u>148.65</u>	<u>154.06</u>	<u>153.56</u>	<u>160.12</u>
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**WILLOWBROOK HIGH SCHOOL - BUDGET ALLOCATION**

0% increase request

A. Building departmental supplies include allocation for general supplies for building instruction and pupil services **excluding** grants and other district budgeted accounts such as assessment, driver education, food service, bookstore, etc.

B. Capital Outlay

**Total Supplies + Capital =**

C. **Purchase Services & Athletics**

- Host Accounts, Staff Travel
- Host Accounts, Repair of Inst. Equip.
  - Athletics - Repair & Maint
  - Athletics - Rentals (pool, golf, bowling etc.)
  - Athletics PS (Officials)
  - Athletics Supplies
- Athletic Program {Repair & Maint., Officials, Supplies}

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22 Request</u>
	\$289,226	\$301,910	\$312,434	\$311,872	\$320,552
	\$37,000	\$37,000	\$45,000	\$50,000	\$50,000
<b>Total Supplies + Capital =</b>	<b>\$326,226</b>	<b>\$338,910</b>	<b>\$357,434</b>	<b>\$361,872</b>	<b>\$370,552</b>
	<i>incl. 1 Dr. Ed. Car ***</i>	<i>incl. 1 Dr. Ed. Car</i>			
	\$15,038	\$15,339	\$15,646	\$15,959	\$15,959
	\$47,225	\$48,170	\$49,133	\$50,116	\$50,116
	\$14,000	\$14,280	\$14,566	\$14,857	\$14,857
	\$7,000	\$7,000	\$18,870	\$19,247	\$19,247
	\$86,380	\$88,108	\$89,870	\$96,667	\$96,667
	\$51,000	\$52,020	\$53,060	\$54,121	\$54,121
	<b>\$158,380</b>	<b>\$161,408</b>	<b>\$176,366</b>	<b>\$184,892</b>	<b>\$184,892</b>
<b>TOTAL</b>	<b>\$546,869</b>	<b>\$563,827</b>	<b>\$598,579</b>	<b>\$612,839</b>	<b>\$621,519</b>
Change \$	(\$13,764)	\$16,958	\$34,752	\$14,260	\$8,680
Change %	-2.46%	3.10%	6.16%	2.38%	1.42%

\*\*\* Driver Education vehicles Initially approved, but deferred in these year

(a) Budget Containment 2010 - 11

2019-20 Athletic Rental reflects 50% of swimming pool rental now, previously 100% charged to ATHS account

	1938	2031	2028	2031	2002
<b>Enrollment - Projected</b>					
<b>Percentage of Enrollment for this School =</b>	49.0385%	50.1853%	50.9164%	49.8283%	51.2151%
<b>Actual Enrollment</b>	2002	2008	1998	1958	
<b>Change from Tally</b>	64	(23)	(30)	(73)	(2002)
Per Student \$ for Supplies =	\$149.24	\$148.65	\$154.06	\$153.56	\$160.12

**ADDISON TRAIL HIGH SCHOOL - BUDGET ALLOCATION**

0% increase request

	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>	<u>2021-22 Request</u>
A. Building departmental supplies include allocation for general supplies for building instruction and pupil services, <b>excluding</b> grants and other district budgeted accounts such as driver education, food service, bookstore, etc.	\$300,568	\$299,680	\$301,188	\$314,022	\$305,342
B. Capital Outlay	\$37,000	\$37,000	\$45,000	\$50,000	\$50,000
<b>Total Supplies + Capital =</b>	<b><u>\$337,568</u></b>	<b><u>\$336,680</u></b>	<b><u>\$346,188</u></b>	<b><u>\$364,022</u></b>	<b><u>\$355,342</u></b>
	<i>incl. 1 Dr. Ed. Car ***</i>	<i>incl. 1 Dr. Ed. Car</i>			
C. <b><u>Purchase Services &amp; Athletics</u></b>					
Host Accounts, Staff Travel	\$15,038	\$15,339	\$15,646	\$15,959	\$15,959
Host Accounts, Repair of Inst. Equip.	\$47,225	\$48,170	\$49,133	\$50,116	\$50,116
Athletics - Repair & Maint	\$14,000	\$14,280	\$14,566	\$14,857	\$14,857
Athletics - Rentals (pool, golf, bowling etc.)	\$3,000	\$28,060	\$16,891	\$17,229	\$17,229
Athletics PS (Officials)	\$86,380	\$88,108	\$89,870	\$96,667	\$96,667
Athletics Supplies	\$51,000	\$52,020	\$53,060	\$54,121	\$54,121
<b>Athletic Program Total</b>	<b><u>\$154,380</u></b>	<b><u>\$182,468</u></b>	<b><u>\$174,387</u></b>	<b><u>\$182,874</u></b>	<b><u>\$182,874</u></b>
<b>TOTAL</b>	<b><u>\$554,211</u></b>	<b><u>\$582,657</u></b>	<b><u>\$585,354</u></b>	<b><u>\$612,971</u></b>	<b><u>\$604,291</u></b>
Change \$	(\$1,936)	\$28,446	\$2,697	\$27,617	(\$8,680)
Change %	-0.35%	5.13%	0.46%	4.72%	-1.42%

\*\*\* Driver Education vehicles Initially approved, but deferred in these years

(a) Budget Containment 2010 - 11

2019-20 Athletic Rental reflects 50% of swimming pool rental now, previously 100% charged to ATHS account

Enrollment - Projected	2014	2016	1955	2045	1907
Percentage of Enrollment for this School =	50.9615%	49.8147%	49.0836%	50.1717%	48.7849%
Actual Enrollment	1970	2005	1995	1958	
Change from Tally	(44)	(11)	40	(87)	(1907)
Per Student \$ for Supplies =	\$149.24	\$148.65	\$154.06	\$153.56	\$160.12



**RESOLUTION AUTHORIZING THE INTERGOVERNMENTAL  
AGREEMENT RELATING TO THE O'HARE NOISE  
COMPATIBILITY COMMISSION**

The administration recommends adopting the Resolution Authorizing the Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission as discussed at the March 8, 2021, Board of Education meeting.

**Suggested Motion:**

Move that the Board of Education adopt the Resolution Authorizing the Intergovernmental Agreement Relating to the O'Hare Noise Compatibility Commission.

## **O'HARE NOISE COMPATIBILITY COMMISSION**

Back in 2017, the administration from the Village of Elmhurst had contacted School Districts 205, 48 and 88 (because we all serve students who live in Elmhurst) to ask us to join the O'Hare Noise Compatibility Commission. Their feeling was that if we get more school districts from this area involved on the commission, we would have a greater voice and possibly increase our influence in reducing air traffic noise in our area and the Village of Elmhurst especially at night. The concept, as it was discussed, was that airplane noise at night could disrupt the sleep of children and thus, impact their academic performance.

I have talked with the Superintendent of District 48 and the Mayor of the Village of Addison about this issue and they continue to renew their membership with the ONCC. In order for us to renew our membership, we must seek approval of a Resolution to Join the Commission and adopt an Intergovernmental Agreement supporting that action.

The Commission meets once a month and its purposes include: a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in O'Hare Commission Area; b) oversee an effective and impartial noise monitoring system; c) advise the City concerning O'Hare-related noise issues; and d) provide a forum for direct citizen engagement.

A copy of the Intergovernmental Agreement and the By-Laws of the O'Hare Noise Compatibility Commission is attached.

## ORDINANCE

**WHEREAS**, The City of Chicago (the "City") is a home rule municipality pursuant to Section 6 of Article VII of the 1970 Illinois Constitution (the "Illinois Constitution") and, as such, may exercise any power and perform any function related to its government and affairs; and

**WHEREAS**, The City owns and operates an airport known as Chicago O'Hare International Airport ("O'Hare"); and

**WHEREAS**, Pursuant to authority granted by (a) an ordinance adopted by this City Council on July 10, 1996, and published in the *Journal of the Proceedings of the City Council of the City of Chicago, Illinois* (the "Journal") of such date at pages 24918-24932, as repealed and amended by an ordinance adopted on October 30, 1996, and published in the Journal of such date at pages 31189-31198, as further amended by an ordinance adopted on June 8, 2005, and published in the Journal of such date at pages 49854-49856, as further amended by Ordinance Number O2010-3886 adopted on September 8, 2010, and published in the Journal of such date at pages 99104-99116, as further amended by Ordinance Number O2010-6949 adopted on January 13, 2011, and published in the Journal of such date at pages 110759-110772, as further amended by Ordinance Number O2014-5870 adopted on September 10, 2014, and published in the Journal of such date at pages 87841-87853, as further amended by Ordinance Number O2015-7370 adopted on November 18, 2015; and published in the Journal of such date at pages 13604-13617; (b) Section 10 of Article VII of the Illinois Constitution; and (c) the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), the City entered into an intergovernmental agreement relating to the O'Hare Noise Compatibility Commission (the "Agreement") by and among the City and various municipalities, Cook County, DuPage County, and public school districts; and

**WHEREAS**, The O'Hare Noise Compatibility Commission (the "O'Hare Commission") was established pursuant to the Agreement and provides a common forum for interested parties to have a voice in the aircraft noise issues related to O'Hare; and

**WHEREAS**, The City desires to amend the Agreement and extend the term for five additional years; now, therefore,

### **Be It Ordained by the City Council of the City of Chicago:**

SECTION 1. The foregoing recitals are hereby adopted as the findings of this City Council and are hereby incorporated in this ordinance by this reference.

SECTION 2. The Commissioner of Aviation (the "Commissioner") is hereby authorized to execute an amendment to the Agreement substantially in the form attached hereto as Exhibit A (the "Amended Agreement"), and to execute any and all instruments and take such additional actions which the Commissioner determines to be necessary or desirable to implement the terms of the Amended Agreement. The Amended Agreement shall become effective upon passage and approval of this ordinance and upon associated approval of the Amended Agreement as specified in Section 7.H. of the Amended Agreement.

SECTION 3. The Commissioner shall provide notice of the amendments to the Agreement proposed by this ordinance to each Member of the O'Hare Commission as provided in Section 7.H. of the Amended Agreement.

SECTION 4. To the extent that any ordinance, resolution, rule, order, or provision of the Municipal Code of Chicago, or any part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause, or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective immediately upon its passage and approval.

## **INTERGOVERNMENTAL AGREEMENT RELATING TO THE O'HARE NOISE COMPATIBILITY COMMISSION**

This agreement, effective January 1, 2021, succeeds the previous agreement that was approved by the Chicago City Council and which went into effect on January 1, 2016, which expires under its own terms on December 31, 2020. It is entered into by the City of Chicago, a municipality and home rule unit of government under the Illinois Constitution of 1970, by and through the Chicago Department of Aviation, and the undersigned Members, organized under the laws of the State of Illinois. In consideration of the mutual agreements contained in this Agreement, the City of Chicago and each Member agree as follows:

### **Section 1. Establishment of O'Hare Commission; Purposes.**

The O'Hare Noise Compatibility Commission ("O'Hare Commission") is hereby established pursuant to Section 10 of Article VII of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act. The purposes of the Commission are to: (a) determine certain Noise Compatibility Projects and Noise Compatibility Programs to be implemented in the O'Hare Commission Area; (b) oversee an effective and impartial noise monitoring system; (c) advise the City concerning O'Hare-related noise issues; and (d) provide a forum for direct citizen engagement.

### **Section 2. Definitions.**

Whenever used in this Agreement, the following terms shall have the following meanings:

*"Advisory Member"* means an authorized representative of the Archdiocese of Chicago, the Diocese of Joliet, or any other non-governmental elementary and secondary school located in the O'Hare Commission Area who shall serve as a special advisory Member of the O'Hare Commission as provided in Section 3.D. of this Agreement, but who shall have no voting powers on the O'Hare Commission and shall not be parties to the Agreement.

*"Alternate"* means a Designee's substitute.

*"Chicago TRACON Boundary"* means the area depicted in Appendix B.

*"City"* means the City of Chicago. The Commissioner of Aviation or his or her Alternate (or any successor thereto) shall have the sole authority to undertake the City of Chicago's obligations and responsibilities under this Agreement, and the City shall act by and through the Commissioner of Aviation or his or her Alternate (or any successor thereto) for purposes of this Agreement, except as otherwise set forth in this Agreement.

*"Designee"* means a Member's chief elected officer for a municipality other than the City, the Commissioner of Aviation for the City, chief elected officer for a county, or the superintendent or chief executive for a school district.

“*FAA*” means the Federal Aviation Administration or any successor agency.

“*Member*” means, at any time, each city, village, public school district, or county located in the O’Hare Commission Area that has executed a counterpart of this Agreement on the basis set forth in this Agreement, other than the City. In addition, “*Member*” shall include Wards 36, 38, 39, 40, 41, and 45 of the City of Chicago (“*Chicago Ward Members*”) as set forth in Section 3.B.(iii) of this Agreement, who shall be eligible to participate as individual Members on the O’Hare Commission upon approval and execution of this Agreement by the City.

“*Noise Compatibility Programs*” means programs, including but not limited to the Residential Sound Insulation Program and the School Sound Insulation Program, which address aircraft noise concerns in the O’Hare Commission Area as determined by the O’Hare Commission in cooperation with the City.

“*Noise Compatibility Projects*” means the noise compatibility projects (including administrative costs) in the O’Hare Commission Area which are eligible for funding based on FAA regulations and grant assurances, which have been identified as eligible for participation in Noise Compatibility Programs as determined by the O’Hare Commission in cooperation with the City based on criteria adopted by the O’Hare Commission, and for which there is available funding. Noise Compatibility Projects include, but are not limited to, the sound insulation of homes and schools and/or providing the funding for such sound insulation to be implemented. Participation in a Noise Compatibility Program or receipt of a Noise Compatibility Project shall be voluntary on the part of the relevant property owner.

“*O’Hare*” means Chicago O’Hare International Airport.

“*O’Hare Commission Area*” means the Illinois area within the Chicago TRACON Boundary with an interest in O’Hare-related aircraft noise issues, which area includes but is not limited to the following municipalities, counties (which shall represent their respective residents in unincorporated areas), and public school districts: (i) the City of Chicago, Addison, Arlington Heights, Bartlett, Bensenville, Bloomingdale, Des Plaines, Downers Grove, Elmhurst, Elmwood Park, Franklin Park, Glenview, Hanover Park, Harwood Heights, Hoffman Estates, Itasca, Lincolnwood, Maywood, Melrose Park, Mount Prospect, Niles, Norridge, Northlake, Palatine, Park Ridge, River Forest, River Grove, Rolling Meadows, Rosemont, Schaumburg, Schiller Park, South Barrington, St. Charles, Stone Park, Wayne, and Wood Dale; (ii) Cook County and DuPage County; and (iii) School Districts 2, 7, 48, 59, 63, 64, 80, 81, 84, 84.5, 85.5, 86, 87, 88, 89, 100, 205, 207, 214, 234, 299, and 401. Municipalities, counties, and public school districts may be added to the O’Hare Commission Area as provided in Section 7.G.

“*Part 150 Plan*” means a noise abatement and land use compatibility plan developed pursuant to 14 CFR Part 150, or any successor provision.

“*Residential Sound Insulation Program*” means the program determined by the O’Hare Commission in cooperation with the City to provide sound insulation to homes in the O’Hare Commission Area that are affected by O’Hare-related aircraft noise, and that are eligible for sound

insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

“*School Sound Insulation Program*” means the program determined by the O'Hare Commission in cooperation with the City to provide sound insulation to schools in the O'Hare Commission Area that are affected by O'Hare-related aircraft noise, and that are eligible for sound insulation pursuant to FAA guidelines and regulations and eligibility criteria established by the O'Hare Commission in cooperation with the City, and for which there is available funding.

“*TRACON*” means Terminal Radar Approach Control facility.

### **Section 3. Composition and Organization.**

A. In order for a person to participate as a Designee, the city, village, public school district, or county represented by such person must have approved and executed a counterpart of this Agreement by February 28, 2021, or pursuant to Section 7.G. of this Agreement, except that the Chicago Ward Members shall be eligible to participate as individual Members of the O'Hare Commission upon approval and execution of this Agreement by the City.

B. The O'Hare Commission shall consist of the (i) chief elected officer or other Alternate of each of the municipalities and counties in the O'Hare Commission Area, except that the Commissioner of Aviation, or his or her Alternate, shall represent the City in an *ex officio* capacity; (ii) the superintendent, or chief executive, or other Alternate of each public school district serving any portion of the O'Hare Commission Area; and (iii) Chicago Ward Designees, who shall be appointed by the Mayor of the City of Chicago. An individual may serve as a Designee or an Alternate for only one Member, except that Chicago Ward Designees shall not have an Alternate.

C. The O'Hare Commission Area includes municipalities, counties, Chicago wards, and public school districts with an interest in O'Hare-related noise issues, and a principal purpose of this Agreement is to provide a forum for those municipalities, counties, Chicago wards, and public school districts to work together with the City on a cooperative basis in addressing these issues.

D. The Archdiocese of Chicago, the Diocese of Joliet, and other non-governmental elementary and secondary schools located in the O'Hare Commission Area may serve as special Advisory Members of the O'Hare Commission. Advisory Members may participate fully in the deliberations of the O'Hare Commission, but shall have no voting powers and shall not be parties to this Agreement.

E. The O'Hare Commission's Executive Committee shall be comprised of a Chair, Vice Chair, Executive Director, and any other officers that it deems necessary. The O'Hare Commission shall elect annually from its Designees or Alternates a Chair and a Vice Chair and any other officers that it deems necessary. The O'Hare Commission shall appoint, retain, and employ an Executive Director and such other staff, professional advisors, and consultants as may

be needed to carry out its powers and duties. The appointment of the Executive Director must be approved by a simple majority of the Members of the O'Hare Commission.

F. Unless otherwise specified in the bylaws, a majority of the Members of the O'Hare Commission in good standing shall constitute a quorum for the transaction of business. Except as provided for in Section 7.H., a concurrence of a simple majority of the quorum shall be necessary for the approval of any action by the O'Hare Commission. The O'Hare Commission shall establish a schedule of regular meetings in accordance with its bylaws ("Regular Meetings"), and special meetings may be called by the City or any five Members of the O'Hare Commission upon at least seven days' written notice to the City, each Member, and each Advisory Member.

#### **Section 4. O'Hare Commission Powers and Duties.**

A. The O'Hare Commission shall have the following duties and powers:

(1) The O'Hare Commission shall determine certain Noise Compatibility Programs and Noise Compatibility Projects to be implemented in the O'Hare Commission Area in cooperation with the City as set forth in Appendix A, and shall establish criteria for participation in such Noise Compatibility Programs and for determining the priorities for providing such Noise Compatibility Projects.

(2) The O'Hare Commission may make recommendations to the City regarding noise reduction programs at O'Hare including, but not limited to, the use of new technologies and flight patterns, preferential runway usage, the implementation of sound insulation programs, the use of ground run-up enclosures, and the implementation of FAA standard noise abatement, take-off, and high altitude approach procedures. No such recommendations shall be submitted to the FAA or implemented by the City without the prior approval of the O'Hare Commission. The O'Hare Commission also shall cooperate with the City in seeking agreements with the airlines using O'Hare and the FAA, as appropriate, with respect to aircraft noise mitigation and related matters.

(3) The O'Hare Commission may advise the City concerning any Part 150 Plan concerning O'Hare. The City shall not submit any such plan or any subsequent revision proposed by the City to the FAA without allowing the O'Hare Commission 60 days to review it and submit written recommendations to the City for consideration.

(4) The O'Hare Commission may request and, except as set forth below, the City shall provide full access to all publicly available documents relating to: (i) any O'Hare noise monitoring, (ii) any O'Hare-related Noise Compatibility Project proposed or undertaken in whole or in part by the City, and (iii) any recommendations or submissions to the FAA by the City related to airport noise mitigation related to O'Hare. Such requests may not impose an undue burden upon the City or interfere with its operations. In such circumstances, the City shall extend to the O'Hare Commission an opportunity to confer with it in an attempt to reduce the request to manageable proportions.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using FAA

flight data for O'Hare and/or Chicago Midway International Airport ("Data") in legal actions to enforce noise abatement policy or regulations without prior approval of the FAA, and shall not release such Data without notice to and consultation with the FAA. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release the Data for use by law enforcement agencies or for use in any civil litigation except as otherwise required by law. If the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors are required by law to release such Data, they shall notify the FAA before doing so. This notification must be provided promptly after the O'Hare Commission or any of its Members, representatives, agents, employees, consultants, or professional advisors receives a request or requirement to release the Data, and prior to the release of the Data. The O'Hare Commission and its Members, representatives, agents, employees, consultants, or professional advisors shall not release Data if advised by the FAA that the Data contains any information deemed sensitive at the sole discretion of the FAA, unless required by law to release such Data.

(6) The O'Hare Commission shall adopt an annual expense budget for each fiscal year, which shall be consistent with the City of Chicago fiscal year. The O'Hare Commission's expense budget shall be adopted at least 30 days prior to the commencement of each such fiscal year. The O'Hare Commission's expense budget shall be funded by the City and any grants received pursuant to Section F of Appendix A of this Agreement, following the evaluation and approval by the City of the proposed budget request.

(7) The O'Hare Commission shall have the power to sue and be sued and to take any other action necessary to perform its powers under this Agreement. No funds received by the O'Hare Commission from the City shall be used for legal services or other costs in connection with any action by the O'Hare Commission against the City, its officers or employees, or any airline using O'Hare, except for enforcement of the provisions of this Agreement. The City will indemnify, defend, and hold harmless Members from any and all claims, costs, expenses, including attorney's fees, damages, judgments and court costs arising out of the Member's participation in the O'Hare Commission. Members shall promptly provide to the City copies of any notices Members may receive of any claims, actions, fines, proceedings or suits as may be given or filed in connection with the Member's participation in the O'Hare Commission.

(8) The O'Hare Commission shall undertake any procurement activities in accordance with this Agreement and pursuant to applicable law.

(9) The O'Hare Commission shall adopt bylaws for the conduct of its meetings consistent with the powers enumerated herein.

B. A record of proceedings and documents of the O'Hare Commission shall be maintained, which shall be available for inspection by the City, each Member, each Advisory Member, and the public as permitted by law. The accounts of the O'Hare Commission shall be subject to an annual audit by a qualified independent public accountant.

C. The powers and duties of the O'Hare Commission shall be limited to those expressly set forth in this Section and in Appendix A of this Agreement.

## **Section 5. Term of Agreement.**

A. This Agreement shall be effective January 1, 2021, and shall terminate on December 31, 2025, unless otherwise terminated with the written consent of the City and two-thirds of the Members. The term of this Agreement may be extended upon the approval of the City and any Member which wishes to extend the term of the Agreement. If any Member defaults in any material respect in the performance of any of its duties or obligations under this Agreement, and such default continues for 30 days after the O'Hare Commission notifies the Member, the O'Hare Commission may terminate the defaulting Member's participation as a party to this Agreement. A material default by a Member shall include, but is not limited to, failure to comply with Section 6.

B. Any Member may withdraw as a Member of the O'Hare Commission at any time by providing 60 days advance written notice of its intent to withdraw to the City and the O'Hare Commission. Each such written notice shall be accompanied by a certified copy of a resolution or other official action of such Member's legislative body authorizing such withdrawal. Following its withdrawal from the O'Hare Commission, the Member shall cease to exercise any of its rights under this Agreement and to be responsible for any subsequent obligation incurred by the O'Hare Commission.

C. The City may terminate this Agreement at any time after January 1, 2021, upon 180 days prior written notice to each Member and each Advisory Member. Following the City's termination of this Agreement, the rights and obligations of each party to this Agreement shall terminate.

## **Section 6. Attendance Policy**

A. Members' Designees or Alternates shall attend the majority of Regular Meetings in a calendar year. If a Members' Designee or Alternate misses three consecutive or the majority of Regular Meetings in a single calendar year, the Member will receive written notification from the Executive Director that it will be temporarily suspended from the O'Hare Commission for a period of one year, which shall begin on the date of the written notification.

B. Temporary suspension will involve the loss of membership and voting privileges for that one-year period from the date of the suspension. During the temporary suspension, suspended Members may attend meetings and participate in discussions as members of the public, but will not count as part of the voting quorum and will not be eligible to vote.

C. At any time during its one-year temporary suspension, a Member may appeal its temporary suspension by submitting a written request to the Executive Director due to a change in circumstances. Reinstatement of the Member shall be governed by the bylaws.

D. No later than 30 days following the end of the temporary suspension period, a Member may submit a written request to the Executive Director to be reinstated. Reinstatement of the Member shall be governed by the bylaws. If the Executive Director does not receive the

reinstatement request within 30 days after the end of the suspension period, then this Agreement shall be terminated between the City and the Member.

**Section 7. Miscellaneous.**

A. All notices hereunder shall be in writing and shall be given as follows:

If to the City, to:

Commissioner of Aviation  
Chicago Department of Aviation  
10510 W. Zemke Road  
Chicago, IL 60666

If to a Member, to the address set forth on the signature page of the counterpart of this Agreement executed by such Member, and, in the case of Chicago Ward Members, to such addresses and telephone numbers as they may provide to the O'Hare Commission. Members may provide an e-mail address for purposes of receiving notices.

All notices shall be effective upon receipt by U.S. mail or e-mail. Any Member may change the address or addresses for notices to be sent to it by giving notice to the O'Hare Commission.

B. No Member may assign its rights or obligations under this Agreement without the prior written consent of the City and the other Members.

C. The City shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by a Member or other municipality or county. A Member shall not be responsible or liable for damage to property or injury to persons that may arise from, or be incident to, compliance with this Agreement or the implementation of a Noise Compatibility Program or a Noise Compatibility Project by the City, another Member, or another municipality or county. The City's financial obligations under this Agreement are limited to legally available airport revenues. Neither the City nor any Member shall be liable for any expenditures, indebtedness, or other financial obligations incurred by the O'Hare Commission unless the City or such Member has affirmatively agreed to incur such expenditure, indebtedness, or financial obligation. No Advisory Member shall be subject to any liabilities or obligations under this Agreement.

D. This Agreement and the bylaws authorized in Section 4.A.(9) constitutes the entire agreement of the parties with regard to the subject matter hereof. This Agreement shall not confer upon any person or entity other than the parties hereto any rights or remedies. Appendix A and Appendix B are incorporated herein and made a part of this Agreement.

E. This Agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by each

party. Each counterpart may vary in order to identify the Member, its address for notices, and its execution by an authorized officer. The execution of counterparts of this Agreement by a municipality, public school district, or county located in the O'Hare Commission Area prior to February 28, 2021, shall not require the consent of the O'Hare Commission, the City, or any Member.

F. This Agreement shall be governed and construed in accordance with Illinois law.

G. Any municipality, public school district, or county located in the O'Hare Commission Area that does not become a Member prior to February 28, 2021, may thereafter become a Member upon: (i) the approval of the City and a majority of the O'Hare Commission as set forth in Section 3.E. of this Agreement; and (ii) execution of a counterpart of this Agreement.

H. The approval of the City and two-thirds of the Members shall be required to amend this Agreement. Notice of any proposed amendment shall be transmitted to each Member and each Advisory Member at least ten days prior to the meeting of the O'Hare Commission at which any proposed amendment is to be first considered. Any amendment shall be effective on all parties hereto when counterparts are executed by the City and two-thirds of the Members.

Executed as of this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**CITY OF CHICAGO**

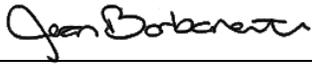
By:

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Commissioner  
Chicago Department of Aviation

\_\_DuPage High School District 88\_ (Name of Member)

By:



Dr. Jean Barbanente, Interim Superintendent

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

## APPENDIX A

### Implementation of Noise Compatibility Programs and Projects

In connection with the development and implementation of Noise Compatibility Programs and Noise Compatibility Projects in the O'Hare Commission Area, the City and the O'Hare Commission shall have the following duties and responsibilities:

A. The Members of the O'Hare Commission shall direct the further development of the Noise Compatibility Programs for the O'Hare Commission Area. The Members of the O'Hare Commission shall establish criteria for the equitable allocation of Noise Compatibility Projects and approved airport revenues (including by not limited to FAA Airport Improvement Program ("AIP") grants, Passenger Facility Charge ("PFC") funds, and General Airport Revenue Bonds, and/or bonds backed by such funding sources) within the O'Hare Commission Area and the priorities for providing Noise Compatibility Projects, subject in each case to approval by the FAA and in compliance with all applicable FAA regulations and grant assurances, as well as other applicable law, and subject to available funding.

B. The City shall retain all necessary powers to satisfy the assurances made to the FAA in connection with the expenditure of airport revenues, including eligibility for sound insulation and/or sound insulation funding that is paid by airport revenues. The City shall enter into all agreements and assurances and shall take all other actions that may be necessary to provide for the utilization of airport revenues on the basis set forth in this Appendix A. Each Member and municipality and county that receives Noise Compatibility Projects shall enter into all agreements and assurances, including agreements with and assurances to the City, shall execute any necessary certificates, records, and other documents, and shall take all other actions that may be necessary to obtain and maintain FAA approval for the use of the airport revenues as contemplated in this Appendix A. Neither the O'Hare Commission nor any Member shall take or omit to take any action if such action or omission violates restrictions on the use of airport revenues. The City shall not be obligated in any year to pay or utilize any amounts in excess of available airport revenues to carry out the purposes of this Appendix A.

C. The determination of eligibility to participate in a Noise Compatibility Program or receive a Noise Compatibility Project is not to be construed as an admission or determination of negative impact by aircraft noise or of liability for damages or any other injury relating to aircraft noise on the part of the City or the O'Hare Commission.

D. In the event they are determined to be eligible for participation in a Noise Compatibility Program, property owners in the O'Hare Commission Area shall not be required to pay any portion of the cost of any Noise Compatibility Project. Upon approval by the City and with the consent of the property owner, at its option the City may acquire homes that are subject to very high levels of aircraft noise.

E. Noise Compatibility Projects outside the City may be implemented through Members and other municipalities and counties located in the O'Hare Commission Area. A municipality and county may request that the City undertake a Noise Compatibility Project within

its corporate boundaries. Noise Compatibility Projects within the boundaries of the City shall be implemented by the City. The City may enter into agreements in connection with the planning and implementation of proposed Noise Compatibility Projects in the O'Hare Commission Area. The City shall provide administrative support and professional and technical assistance to the O'Hare Commission, each Member, and all other municipalities and counties located in the O'Hare Commission Area in connection with the operations of the O'Hare Commission and the planning and implementation of Noise Compatibility Projects. All procurement activities related to Noise Compatibility Projects shall be undertaken in accordance with applicable law.

F. The O'Hare Commission may receive grants from any source to be used for the purpose of discharging its duties and obligations in accordance with the provisions of this Appendix A, and also may make grants for such purposes. The O'Hare Commission may expend any such grants for purposes consistent with this Appendix A. The City and the O'Hare Commission shall each use its best efforts (including serving as the sponsor or applicant for federal grants) to obtain the maximum amount of federal funds in connection with any Noise Compatibility Projects, so as to maximize the availability and impact of the City's financial contribution to Noise Compatibility Projects in the O'Hare Commission Area.

G. The City shall install, operate, and maintain a permanent noise monitoring system ("System") at and around O'Hare. The purposes of the System include validation of the FAA-approved noise contour for O'Hare, assisting in determining the eligibility and priority of proposed Noise Compatibility Projects for schools, enhancing public understanding of aircraft noise issues, and monitoring trends in aircraft noise.

(1) The City may retain a third party vendor ("System Operator") selected by the City with the input of the O'Hare Commission to operate and maintain the System pursuant to an agreement between the City and the System Operator.

(2) At the request of the O'Hare Commission, the City may also retain and pay the cost of another third party vendor ("System Expert") to provide independent management oversight of the System. The System Expert shall be mutually selected by the City and the O'Hare Commission. The System Expert will be responsible for independently verifying data and system operation through the review of all inputs and operational aspects of the System. All reports prepared by the System Expert shall be provided directly to the City and the O'Hare Commission. The activities and duties of the System Expert shall be consistent in all respects with the applicable requirements of the FAA. If the O'Hare Commission requests the City to retain and pay for such a System Expert, the amount that the City is obligated to pay the System Expert shall not exceed \$200,000 per year, adjusted annually for inflation.

(3) The System shall include a minimum of 36 monitoring sites in the O'Hare Commission Area, plus such number of additional permanent monitoring sites as may be agreed upon by the City and the O'Hare Commission.

(4) The data collected by the System shall be made available by the City to the O'Hare Commission and any Member that requests such data. The City shall provide reports to the O'Hare Commission and any Member based on the data collected by the System.

(5) Neither the O'Hare Commission, nor any of its Members, representatives, agents, employees, consultants, or professional advisors shall use, or assist other persons in using, information generated by the System in violation of Section 4.A.(5) of this Agreement.



**A RESOLUTION AUTHORIZING AN AMENDMENT OF THE  
INTERGOVERNMENTAL AGREEMENT RELATING TO THE  
O’HARE NOISE COMPATIBILITY COMMISSION**

**WHEREAS**, the City of Chicago is a home rule municipality pursuant to Article VII, Section 6 of the 1970 Illinois Constitution (the “Illinois Constitution”), and, as such, may exercise any power and perform any function related to its government and affairs; and

**WHEREAS**, the City of Chicago owns and operates an airport known as Chicago O’Hare International Airport (the “Airport”); and

**WHEREAS**, pursuant to authority granted by an ordinance adopted by this City Council on October 30, 1996, and Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220), the City entered into an Intergovernmental Agreement Relating to the O’Hare Noise Compatibility Commission (the “Intergovernmental Agreement”) by and among the City and various municipalities and public school districts (as defined in the Intergovernmental Agreement, “Participants”); and

**WHEREAS**, the O’Hare Noise Compatibility Commission (“ONCC”) was established pursuant to the Intergovernmental Agreement and provides a common forum for interested parties to have a voice in noise issues related to the Airport; and

**WHEREAS**, by its terms, the Intergovernmental Agreement became effective in November of 1996 and the term was extended from December 31, 2020 to December 31, 2025, and

**WHEREAS**, ONCC has indicated a desire to approve the extension of the Intergovernmental Agreement; and

**WHEREAS**, DuPage County High School District 88 is currently a member of the O’Hare Noise Compatibility Commission; and

**WHEREAS**, the City of Chicago approved the extension of the Intergovernmental Agreement which is attached to this Resolution as “EXHIBIT A

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of DuPage High School District 88);

**SECTION 1.** That the recitals set forth herein above are incorporated herein by reference as the factual basis for this transaction.

**SECTION 2.** That the Board President is hereby authorized to execute, and the Board Secretary attest the approval of the attached Intergovernmental Agreement relating to the O’Hare Noise Compatibility Commission.

**SECTION 3.** That this Resolution shall be in full force and effect from and after its passage and approval according to law.

**PASSED** this \_\_\_\_ day of \_\_\_\_\_ 2021.

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2021.

**VOTE:** Ayes\_\_\_\_ Nays\_\_\_\_ Absent\_\_\_\_

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Board President

ATTEST:

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Secretary



# City of Chicago



O2020-6243

Office of the City Clerk

## Document Tracking Sheet

**Meeting Date:** 12/16/2020

**Sponsor(s):** Lightfoot (Mayor)

**Type:** Ordinance

**Title:** Amendment and five year term renewal of intergovernmental agreement among various municipalities, counties and public school districts addressing O'Hare noise issues raised within the O'Hare Noise Compatibility Commission

**Committee(s) Assignment:** Committee on Aviation



AVIA

OFFICE OF THE MAYOR  
CITY OF CHICAGO

LORI E. LIGHTFOOT  
MAYOR

December 16, 2020

TO THE HONORABLE, THE CITY COUNCIL  
OF THE CITY OF CHICAGO

Ladies and Gentlemen:

At the request of the Commissioner of Aviation, I transmit herewith an ordinance authorizing the renewal of an intergovernmental agreement with the O'Hare Noise Compatibility Commission.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours

A handwritten signature in black ink that reads "Lori E. Lightfoot". The signature is written in a cursive style with a large, sweeping "L" and "A".

Mayor

D. Approve meeting minutes from February 2, 2021, through February 22, 2021.

1) Minutes of the February 2, 2021, Building & Grounds meeting.

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## **Buildings & Grounds Committee Meeting**

February 2, 2021

Remote Meeting via ZOOM

6:30 PM

### **AGENDA MINUTES**

**Start Time** - 6:35pm

**Attendees:** Ms. Donna Cain, Ms. Amy Finnegan, Ms. Lisa Knauf, Mr. Dan Olson, Mr. Jay Irvin, Dr. Jean Barbanente, Dr. Dan Krause, Mr. Tom Manka, Mr. Mike Bolden, Mr. Ryan Domeracki, Mr. Ed Hoster, and Mr. Jim Smiley, & Mr. Matt Zolecki (Wight & Co.)

#### **1. Facility Project Budget 2021-22 Update**

Mr. Hoster outlined the projects that are slated for 2021-22 and reviewed any pricing quotes that we've received. For those which we have not yet received estimates, Mr. Hoster relayed the information we've been having a struggle with getting vendors out to our buildings to look at these projects. Mr. Hoster stated that we will be beginning to put some of the smaller projects out to Request for Proposals to firm up recommendations to present to the Board; while the larger projects are going out to bid these first two weeks of February with a target to present to the board for contract awards in March.

#### **2. Architect & Engineering Proposals**

##### **A. Concession Stand Renovation Project**

Mr. Hoster stated he worked with Mr. Zolecki regarding the scope and what we were looking to accomplish, similar to the work completed at Addison Trail during BTF and taking into account the limitations of building codes for restrooms. The deliverable will be some options with budget estimates. Wight & Co. has proposed a fee of \$8,700.00 plus reimbursable expenses for the plan and study. The committee agreed to bring this to the board for approval.

##### **B. Science Lab Design Study**

Dr. Krause presented on the need to redesign a new science lab due to reaching beyond the existing capacity based on student trends on electing more science

courses. Dr. Krause provided a three-year trend showing the availability of lab spaces and the shortage of capacity in some periods to support special education. The growth of curricular areas including Project Lead the Way and advanced studies by students taking a fourth year of science account for the increased utilization. Dr. Krause is recommending either A322 & Restroom area or Room A314 & A316 for the lab conversion. Mr. Hoster stated the proposed fee from Wight & Co. to complete this study is \$7,500.00 plus reimbursable expenses. The committee agreed to bring this to the board for approval.

### **3. Tuck Pointing & Sealant Projects**

Mr. Hoster explained that he is still working through the proposal from Arnie Seegers from A. Seegers Architects. Mr. Hoster explained that the intent is to work within the \$50,000 board policy limit for each school for each of the next two years. The goal is to have two years of work lined up instead of one year at a time. Target areas for work includes the field house sealant replacement and continued masonry and window sealant continuing from the areas recently completed in the summer 2020. Mr. Hoster will bring back the proposal for this work at the March Committee meeting.

### **4. Master Facility Planning Prioritization Process**

Mr. Hoster facilitated the conversation regarding the prioritization and rationale statements for the programmatic items as submitted by the building administrative teams. Mr. Hoster gave a brief overview of the annual budget in relation to the O&M fund and bonding capacity and the project work slated through 2025. The annual budget allocation will drive most of the prioritization process and there is flexibility to adjust with any one year with local operating funds beyond the bond proceeds. Many of the projects that remain to be prioritized by year still need the budget estimates updated but the priorities will guide where that work should begin. In addition, the next meeting the focus will be on the conditional or more mechanical items that Mr. Chamberlain from 20/10 Engineering is working on.

A question was asked if we had the ability to move a project up if a safety issue presented itself. Mr. Hoster explained we do have the flexibility to determine the best use, actual projects are not listed in the bond issuance documents. He also stated that the bond parameters do require the proceeds be spent within three to four years. Another question was asked about the fitness center exterior floor and if there would be a better return if we excavated that area and laid new flooring rather than just increasing the thickness of the tile. Mr. Zolecki stated that it would most likely be more cost effective to go with a retiling given the cost of excavation from within the building.

Mr. Bolden presented the exterior athletic facility field use analysis for Addison Trail and the prior plan to accommodate all the teams utilizing the fields on our property in

relation to the idea of purchasing additional properties to account for the loss of Blazer Park. The Committee discussed whether or not to reach out to the homeowners (four homes) at the northwest corner of the property to let them know that we'd consider purchasing their property in the future. Further discussion included the thought of potentially only needing the one property that runs North and South behind the other three homes off Lombard Road. At this time, the Committee decided to just monitor the housing activity.

#### **5. Other items and Building Reports**

Mr. Bolden shared his appreciation to the buildings and grounds crew and their snow removal over the weekend. Dr. Krause also gave his appreciation to the buildings and grounds staff in getting the snow removed and getting the facilities ready to bring in students this week.

**Adjournment - 8:30pm**



**Board of Education**  
**Special Board Meeting**  
Monday, February 8, 2021  
Remote Meeting via ZOOM  
2 Friendship Plaza  
Addison, Illinois 60101

**MINUTES**

**1. Call To Order**

Mrs. Cain, President of the Board, called the meeting to order at 6:07 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

Members Present: Mrs. Cain, Ms. Finnegan, Mrs. Jessen, Ms. Knauf, Mr. Olson  
Mr. Edmier, Mr. Irvin  
Members Absent: None

**4. Closed Session Meeting**

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

Roll Call Vote

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

Nays: None.

Motion carried.

The Board entered into closed session at 6:10 p.m.

**5. Reconvene To Open Meeting**

The Board returned to the open session at 7:20 p.m.

**6. Roll Call**

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

Members Absent: None

**Adjournment**

Mrs. Jessen moved, and Ms. Knauf seconded to adjourn. Voice vote.

Motion carried.

The board meeting ended at 7:30 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_

Date

3) Minutes of February 8, 2021, Closed Session Special Board meeting. **(Closed Session Tab)**

4) Minutes of the February 8, 2021, Regular Business Board meeting.

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**Board of Education  
Regular Business Board Meeting**

Monday, February 8, 2021

Remote Meeting via ZOOM - [www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)

2 Friendship Plaza

Addison, Illinois 60101

**MINUTES**

**1. Call To Order**

Mrs. Cain, President of the Board, called the meeting to order at 7:32 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

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

Members Absent: None.

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

**4. Petitions and Hearings**

The following comments were submitted:

Tina Ferri of Addison submitted, "With cases trending down and other area high schools already open for hybrid, is Dist. 88 ready to open for hybrid? Do you know how many kids will return? (BTW - The answer is NO – you are not ready and you have absolutely NO IDEA who will return because you never sent a mandatory parent commitment form. ) Is the administration and school board willing to look at the plan and make changes like the majority of surrounding high school districts? What is your goal for in-person school in the fall? I think it's important for the constituents to understand who they are voting for and what they support. For the school board members that are up for re-election in April, how do you feel about the current plan for return to school and would you modify it? Have you thought about refunding taxpayers? Naperville school district is sending refunds to their taxpayers (<https://www.dailyherald.com/news/20210122/naperville-district-203-to-rebate-taxpayers-10-million-in-surplus-funds>). They also opened for hybrid. Maybe the board can look into that option if you choose to stick to this unattainable plan. Planning to open for hybrid after spring break in April is absolutely unacceptable. The District should have been ready by now. The lack of effort is concerning. A mandatory form needs to go out NOW and teachers need to be trained this month. Parents need a hybrid option ASAP. Time to get to work. It's been almost a year. Plenty of time to figure it out. I can pull up all the salaries and show you that you have a well-paid administration that should have had their priorities set on bringing kids back as soon as possible just like the other

area high schools. It makes me think twice about supporting another school referendum – is this the board and administration that I want to spend my tax dollars?"

Lisa True of Lombard submitted, "I just wanted to say thank you to all of the administrators and school board members that are working so hard to keep our kids, the staff, and the community safe during this pandemic. I know you are receiving a lot of push from some parents in the District to reopen and you should know that there are plenty of us that support your decision to follow the metrics and to use science and the advice of the experts to base your decisions. I myself have a daughter that is struggling in remote, plus it is her senior year and she is upset at missing many of her senior year activities, but I am also a nurse who works in a congregate care setting and who watched this virus sweep through that facility and take many of our patients. There is no amount of PPE that can guarantee that people who are near each other won't catch it. I have been sick with Covid once and was asymptomatic positive a second time so until vaccinations have been given to everyone and cases drop, there is no safe way for students and staff to be together without risking the lives of the most vulnerable of us. So again thank you, please continue with the guidelines you determined at the beginning of the year, the effects on our community will be worth it in the long run."

Vito Ferri of Addison submitted, "Why are the Dist. 88 requirements to go hybrid more restrictive than the DuPage County Health Department Guidance? Who's idea was it to not have the teachers trained in advance regarding school reopening to hybrid? Wouldn't it make sense to train teachers now to not delay the process an additional two weeks? Why haven't MANDATORY "Parent Commitment" forms been sent to all Dist88 parents to get a true idea of how many families want their children back to school in some capacity? Why haven't School Board meetings gone back to "In Person"? You have thrown Robert's Rule of Order right out the window. Seems that the Board is hiding to avoid parents attending and making public statements. Other School Districts have figured out a way to continue in-person meetings safely. This Board and Admin. needs to stop hiding behind the word "safety" and replace it with the word "lazy". Congrats, Fox and WGN have asked for details regarding this issue, so Dist. 88 will get some unflattering media attention. Many Dist. 88 parents have been emailing all the info to the networks. A planned demonstration is picking up momentum. The School Board and Administration should be ready to comment. The School Board and Administration have delayed this process too long. The current plan is unrealistic, unattainable and needs to be amended. Elections have consequences. Every District Administration is one School Board regime change away from being replaced. Get to work!"

Jennifer Burns of Villa Park submitted, "I would like to thank the District 88 School Board and the Administration at each building for helping our communities navigate the past year. With all of the uncertainty in the world, I was able to know that my children would have access to their classes each day, my children learned to become more independent and responsible for their learning, each student had a device to use for their work, the students had access to the Internet, the students had access to their guidance counselors and school support staff, the community had food service available, I never had to worry if one of my children would bring home an illness, and when we focused on the unexpected positives that this pandemic offered, we became a stronger community and family. One of the core principles that this District has tried to instill in our children is to be

resilient. That may occur in the classroom, the hallways, the athletic field, the stage, or in life. To those that argue that others have let our students down, they have not attended the parent meetings, listened to the school board meetings, attended the school parent meetings, listened to their children, listened to the educators, or looked to see what our District is truly capable of doing and providing. We have not taken a one size fits all approach to educating the students in this community for decades. Why would we abandon this practice now? Many of the programs in surrounding districts began at District 88. I do not envy any of the surrounding school districts. No one else offers what we have to their students or their families. This District has done everything that it could do to try and keep our families safe and provide support, other than eradicating this virus themselves. Our schools have never closed. They have been open 24/7 for nearly a year. Thank you again and I am thankful for you all."

Keith Rutowski of Lombard submitted, "Was wondering when the students will be going back to school. You sit here and you are following the guidelines but all the other towns around us have their kids going back with in person. I feel this is wrong the way you are you going on with this. Us as parents need answers because we are looking way too many kids because of the boards decisions."

**5. Discussion Items Requiring No Action\***

**\*These items will be considered as part of a Consent Agenda for February 22, 2021, unless otherwise decided by the Board.**

**A. Appointment of School Treasurer for 2021-2022**

Dr. Barbanente recommended that Edward J. Hoster be appointed to serve as the school Treasurer for the 2021-2022 year.

**B. Financial Reports:**

1) List of Bills for January 2021

Mr. Edward Hoster, Chief Financial Officer, recommended the List of Bills for January 2021 be approved.

**C. Food Services Renewal**

Mr. Ryan Domeracki recommended that the Board of Education approve the extension of the current contract with Chartwells at a rate increase of 3.00% for the provision of food service management for the 2021-22 school year.

**6. Separate Action Items**

**A. Return to School Plan- Stage 2 Remote Plus**

Dr. Barbanente provided an update on the District 88 Return to School Plan and current data from the DuPage County School Metrics Report. The Board of Education authorized movement to the Stage 2 Remote Plus stage of the re-entry plan beginning February 22, 2021.

Mrs. Jessen moved, and Ms. Finnegan seconded to authorize the move to "Stage 2 Remote Plus" of the DuPage High School District 88 Return to School Plan to begin on February 22, 2021.

Mrs. Cain, Board President, asked how many students are currently participating in activities and athletics on campus at this time. Dr. Barbanente stated that 200 students per campus

have signed up for athletics.

Board member Ms. Knauf asked if the staff is prepared to move forward to the next step as the metrics drop. Dr. Barbanente replied that a date would be set two weeks in advance to allow staff and families to prepare to return to school.

Mr. Irvin, Board Vice-President, asked if the lack of vaccinations for staff influence the re-entry plan? Dr. Barbanente stated that it would be ideal to have all staff vaccinated but not dependent on vaccine distribution.

Board member Ms. Finnegan asked if there had been any COVID cases or instances of needing to quarantine with any populations that have been authorized to come to the buildings. Dr. Barbanente stated there had been cases of infection and the need to have people quarantine due to exposure, however no instances in the last week.

Roll Call Vote

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

Nays: None.

Motion carried.

B. List of Bills Vendor Payments from January 21-February 3, 2021

Mrs. Jessen moved, and Ms. Knauf seconded to approve the list of payments to vendors for the period of January 21 – February 3, 2021, in the total amount of \$576,290.46.

Roll Call Vote

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

Nays: None.

Motion carried.

C. Architect/Engineer Service Proposal- Science Lab Planning Study Project

Mrs. Jessen moved, and Ms. Finnegan seconded to accept the proposal from Wight & Co. for architect & engineering design services for a science lab planning study at Willowbrook at a fee of \$7,500 plus reimbursable expenses.

Roll Call Vote

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

Nays: None.

Motion carried.

D. Architect/Engineer Service Proposal- Concession Stand Renovation Project

Mrs. Jessen moved, and Mr. Olson seconded to accept the proposal from Wight & Co. for architect & engineering design services for the potential concession stand renovations at Willowbrook at a fee of \$8,700 plus reimbursable expenses.

Mr. Irvin asked if the \$8,700 is for the design only. Mr. Hoster stated that the price would include a budget estimate with details to go out to bid, including code.

Roll Call Vote

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

E. Construction Project Pay Application #3- Security Vestibule

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the pay application #3 from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$23,400.00.

Roll Call Vote

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

F. Intergovernmental Agreement Amendment Village of Villa Park North Ardmere/Vermont TIF

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Amendment To The Intergovernmental Agreement Concerning The Village of Villa Park North Ardmere/Vermont TIF.

Mr. Irvin asked Mr. Hoster to summarize the details of the TIF. Mr. Hoster reviewed the details.

Roll Call Vote

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

G. Personnel

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Personnel report as presented.

Roll Call Vote

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

H. Approval of Board Policies (2nd Reading)

Mrs. Jessen moved, and Ms. Finnegan seconded to adopt the following policies, 5:10, 5:20, 5:35, 5:60, 5:150, 5:220, 5:330, 6:280, 6:300, 6:310, 6:340 as presented.

Roll Call Vote

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

**7. Information/Discussion Items**

A. Remote Learning Instructional Showcase- Science

At the February 22, 2021 Board of Education Meeting, Yvonne Tsagalis, Assistant Superintendent for Curriculum and Assessment, will provide an update on curriculum development from the Science Departments at Addison Trail High School and Willowbrook High School.

**B. Educational Focus Item for February 22, 2021**

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will update spring testing timelines for the February 22, 2021 Board of Education meeting.

**C. Board Policies- 1st Reading Section 7 and Section 8**

The following policies were reviewed and presented to the Board of Education for recommended changes: 7- 7:20, 7:40, 7:90, 7:100, 7:130, 7:180, 7:185, 7:190, 7:300, 7:325, 7:340, 7:345, 8:10, 8:30, 8:80, 8:110

**8. School Recognition****Addison Trail- Mr. Bolden reported:**

- Winter sports are off to a great start, with each group practicing in separate locations.
- Activities and clubs are starting to return to campus in small groups.
- All groups are screened with temperature checks, wear masks and meet in separate areas in the building.
- The 2020-21 First-Semester Virtual Honor Roll recognition will be held on February 22, 2021.
- Students of the First Semester were honored by teachers last week.
- Thank you to Dr. Krause and the teams working on planning Black History Month events.

**Willowbrook- Dr. Krause reported:**

- It was exciting to welcome students on campus as learning centers and activities have started.
- Show Choir had ten students on campus for rehearsal.
- Jazz Band was in the building performing while maintaining social distancing.
- The cast and crew of the winter play were in person rehearsing rotating various times.
- Students from both campuses have come together organizing an outstanding set of events celebrating Black History month.
- The Speech team took 1<sup>st</sup> place at the Rockford Jefferson tournament and 5<sup>th</sup> place in regionals and now preparing for sectional qualifications this weekend.
- The Math team competes tomorrow.
- The WPO Variety Show performed live and recorded performances.
- Winter sports are now running with over 200 students participating.

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

Board member Mr. Olson stated he viewed the talent show and attended the BOSS group presentation. Also, Mr. Olson viewed the Speech team competition. On a positive note, Ms. Finnegan added that since events are held virtually, she has been able to attend multiple events. Mrs. Cain participated in the Latino parent meeting and was impressed by the parents' commitment to their students and the school. Mrs. Cain thanked Ms. Brink, Dr. Barbanente, and the rest of the administration for the remarkable presentation for Dr. Helton's memorial.

10. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.

**Announcements:**

Educational Focus Board Meeting: February 22, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: March 8, 2021, District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**Closed Session Meeting**

Mr. Edmier moved, and Ms. Knauf seconded to move into closed session to discuss "collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, 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), security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8) and litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)."

Roll Call Vote

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

Nays: None.

Motion carried.

The Board entered into closed session at 8:46 p.m.

**11. Reconvene Into Open Meeting**

The Board returned to open session at 10:01 p.m.

**12. Roll Call**

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

Members Absent: None.

Others Present: Dr. Barbanente, Mr. Hoster

13. **Action Necessitated by Closed Session**  
There was no action necessitated by closed session.

**Adjournment**

Mrs. Jessen moved, and Ms. Knauf seconded to adjourn.  
Voice vote.  
Motion carried.

The board meeting ended at 10:07 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_  
Date

5) Minutes of the February 8, 2021 Closed Session Board meeting. (**Closed Session tab**)

6) Minutes of the February 17, 2021, Finance Committee meeting.

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**Board of Education**  
**Finance Committee Meeting**  
Wednesday, February 17, 2021  
Remote Meeting via ZOOM  
2 Friendship Plaza  
Addison, Illinois 60101

**MINUTES**

Present: Donna Cain, Lisa Knauf, Amy Finnegan, Dr. Barbanente, Ed Hoster, Robert Lewis (PMA Securities)

Meeting called to order at 6:35 p.m.

1. Debt Management Plan and Options

Mr. Hoster introduced Mr. Lewis from PMA Securities, Inc. to review the existing debt and the remaining borrowing capacity. Mr. Lewis also reviewed the proposed future borrowing options for consideration along with the draft schedule that would begin in May 2021 for a sale and closing in October 2021. The committee supports this next borrowing to continue funding future facility improvement projects and bus fleet replacement.

2. Financial Advisor Services

Mr. Hoster presented the PMA Securities, Inc. financial advisor services proposal that was negotiated to hold fees at the same level we paid for the series 2018 bond issue which was \$12,500 plus the estimated \$3,500 for official statement preparation and assistance. In addition, the bond counsel and disclosure counsel proposal from Chapman and Cutler was negotiated to hold their fees at the same level we paid for the series 2018 bond issue which was \$16,000. Further discussion with the committee supports these proposals being brought to the full board for approval in March.

3. Other Items for discussion

Mr. Hoster shared with the committee that we will be recommending acceptance of the auditor services engagement letter for their second year of the original three year proposal submitted in January 2020. Their fee will be \$26,800 which is still less than the prior auditors in their final year. Further discussion in general about the federal ESSER II funding that we are expecting and possible plans for use. We are still awaiting final notice of award from the Illinois State Board of Education but discussions are focused on learning loss recovery for students and possible facility improvements for the safe return to school

4. Adjournment at 7:45 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_  
Date



**Board of Education  
Educational Focus Board Meeting**

Monday, February 22, 2021

Remote Meeting via ZOOM - [www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)

2 Friendship Plaza  
Addison, Illinois 60101

**MINUTES**

**1. Call To Order**

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

**2. Pledge of Allegiance**

**3. Roll Call**

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

Members Absent: Ms. Knauf

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

**4. Recognition of District 88 Successes**

**A. 88's Best Students**

88's Best Students Jina Patel from Addison Trail and Lily Morgan from Willowbrook were recognized for the month of February. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

**B. 2020-2021 Fall Athletic and Extra-Curricular Highlights**

Addison Trail Principal Michael Bolden and Willowbrook Principal Dr. Daniel Krause shared successes from the 2020 fall season.

Ms. Knauf entered the meeting at 8:19 p.m.

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

Members Absent: None.

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

**5. Petitions and Hearings**

The following comments were submitted: 103

Connie Sakleh, Addison:

I have a current junior at Addison Trail High School. I am asking the Board to re-evaluate their current return to school plan for the 2021-22 school year so that students can return to school this August full time in person. I have attended all of the parent advisory meetings since June so I am very aware of the whole plan being based on metrics. However I fear we will never be under the less than 50 cases per 100,000 that returning full time is based on. By August all teachers will be months vaccinated and most parents and grandparents will be as well, this needs to be factored into the plan. Also, the district is to receive \$1.7million from federal government to be used to open school safely, this needs to be utilized to open the schools full time. My son will be a senior next year and if we start Hybrid that will be three of four years of his high school years disrupted. This cannot happen. These kids are isolated and missing out in so many of the activities that are part of high school. Please, make changes to your current plan to open full time in person regular school this August.

Laura Fitzpatrick, Lombard:

Dear School Board Members and Administration, I listened in horror to the opening of the last board meeting. I am referring to the laughing off of our Pledge of Allegiance as the president forgets the words. Not a great start. You are elected government officials. The pledge is everything. I am an empty nester in SD88. I have paid off my home. I pay \$700 a month to property taxes. It is the single most large bill that I have. Schools take the lion's share. Paying for empty buildings is not acceptable in the least. A year. You are not ready in a year. We have watched restaurants and hair salons pull it together overnight, but you can't manage to open a building? Your job is to educate the children and bring their lives forward, to excel and learn. To provide a bright future. You have provided an epic failure to the tune of \$18,000 per student a year. My concern heightened when I heard that approximately 20% of the student population had disappeared. They don't sign on and you don't know what they are doing. They didn't answer the survey. When the dust settles and the doors open again, if we uncover that these lost students have joined gangs, died of overdoses (1) or were abused at home, it will be your fail again. A CBS report shows a 45% reduction in reporting child abuse.(2) This year suddenly you decided the hands off approach was best. The school staffs' job as mandatory reporter no longer exists. You are over cautious opening schools, because of safety? The only people protected here are teachers. They are being protected from a very minimal risk, according to the "real science." You, the body that makes up the Board and superintendent, do not work for the teachers. Teachers work for us. YOU represent US. We are the customers and demand a quality product for that \$18,000 tuition. This 'Almost Hybrid' is a sad step. With herd immunity in our sights by possibly April, we know the worst is over. Every day wasted is a day lost to a struggling student. If you cannot or will not provide the education we pay for, give the money back to us. Let parents educate their children with money designed for that purpose. I do not authorize you to squander and hoard my tax dollars. Show us you care and mean to help students now. This has been the worst year of many children's lives. Your teary eyed "I'm sorry" is meaningless.

- 1.<https://www.christianpost.com/news/more-youth-are-dying-of-suicide-overdose-than-covid-19-during-pandemic-cdc-director.html>
- 2.<https://chicago.cbslocal.com/2020/03/24/dramatic-drop-in-reports-prompts-worries-that-children-are-being-neglected-abused-during-covid-19-stay-at-home-order/>

Sue Mahal, Lombard:

Please make it safe for the students to return to in person school.

Lisa Pardue, Lombard:

Please open the school to in person learning with guidelines.

Ivette Conde, Lombard:

Dear Board Members, I am addressing you as a resident of DuPage County and a parent of a freshman student at Willowbrook High School. I have attended all but one of the parent advisory meetings and listened to your plan. The plan that has not changed since the start of the shutdown of the district. I ask you why has the plan not changed? Why are you not taking feedback from the families that live in this community? Why are you not doing surveys on a regular basis? Why did I have to form a group email to get a survey to be sent out to parents? You are not ready to open the buildings and bring our kids back and it's been almost a year. All we are hearing is excuses, now it's time to start doing your job. Your job as a whole is to work together for the community and the students. To establish vision and goals for the school and to manage the school on behalf of the patrons and the benefit of the students that represent their values, views and desires. 67 % of parents have wanted to send their kids back in person since August 2020. Parents have said they don't need extra time to get the kids to go back in person. We are ready NOW....open up the high schools. In person education needs to start as of March 1. There should be no issues for the fall - school should be full time in person. Enough with isolating our children and not taking their mental wellbeing into consideration. It is your obligation to do what is best for the children in this district. Kids are falling behind, they are failing, they are already behind a year in their education. Freshman year is supposed to be an exciting time for a student...my son stares at a screen for the majority of the day and this is education in your eyes! Example of where the school is failing.....my son took culinary arts his first semester and his teacher instead of showing them how to cook told them to watch Youtube videos. Can you explain to me why his teacher couldn't do a live presentation to the kids on zoom? Why are you overly caution in reopening the schools? You are not protecting our kids, you are causing more harm at this point. The only people protected here are the teachers and administrative staff. Protected from a minimal risk.....teacher can either do their job or take a leave of absence if they feel unsafe. People in other professions are not given a choice, you either work or you don't get paid. Other district high schools around us are offering 4 days in person. If you cannot or will not provide the education we pay for, give us money back. Other districts are doing refunds for the previous year....start crunching numbers and issue refunds. I would like for the Board to vote on moving up the date for in-person learning to start on March 1.

Sue Rugg, Lombard:

We as parents should have a choice to send our kids to school! As a mother and nurse - I know it is best for my children to be back in school. Thousands of private schools have been doing great being back in school since the fall! Many within miles from us. Teachers claim they are frontline workers - if they are then it is their obligation to go to work in the classroom. As a nurse I don't have a choice if I want to work - I do it because it is my job. Teachers need to also. It is done using precautions - my family has been doing this and my husband is also a frontline worker and we have not had the virus- it is our faith and precautions that protect us. Further more the mental damage that will be done to our

children is going to have a worse irreversible effect in the years to come than if they had the virus for a week! You as a board member hold an important position - make the right decision- allow us as parents to make that choice to send our children back - get the teachers back in the classroom!!! Like other frontline workers if teachers don't want to do their job then they need to find another one- we as nurses don't have a board to make that decision for us- we do our job - our calling- to help others - teachers have that same calling to help children - they need to do it - a board shouldn't be allowed to make it for them- if they don't have that calling anymore than they need to make that decision!! Do the right thing - allow us as parents make the decision for our children we know them best! Have the teachers back where they belong- in the classroom- give our future a chance to have a future- if they don't have school and human connections many of them will end up with severe mental struggles later- you worry about the virus taking lives far more will be lost due to mental issues - please make the right decision put the teachers in the classrooms and let the parents decide what is best for their child- and remember society says teachers are frontline workers no other group of frontline workers....nurses, doctors, police and firemen has a board that says they don't have to go to work in person due to potential exposure! We all do our jobs and take precautions knowing we are making a difference - let the teachers do their jobs and make a difference in our children's lives!!!!

Kathy Perry, Lombard:

District 88 Board, I understand the recommendation is that hybrid learning for all students begin on March 22. As much as I appreciate Hybrid being an option, I would like to know why we are waiting four additional weeks. At the last parent meeting we were told that teachers and staff are ready to return to school, and that they have been ready for some time. Given that, what is the cause of the delay?

Jennifer Walli, Lombard:

My family and I want to extend our thank yous for your due diligence on following the county and CDC metrics in opening the school buildings to staff and students when deemed safe. No one expected this pandemic to happen and no one was prepared to the extent of which things would occur. We feel you all, faculty and staff included, have done a wonderful job for the students thus far given the circumstances. We know you have their best interest in mind while you continue to make decisions about this school year. I'm sure it is not an easy job. As the school year moves forward, and we move in to the phases of remote-plus and Hybrid, we ask that you continue to follow the plan and keep the students, staff and faculty's best interest, safety and health in mind as you make decisions. Thank you for your time and all that you have done thus far.

Tina Ferri, Addison:

It concerns me that this Board has not taken any action to amend the Return to School Plan, which is not in-line with the majority of other DuPage high schools. As cases continue to fall, this Board continues to ignore science and data. This Board is very dismissive of parent concerns. You still do not hold meetings in-person. And Ms. Cain – when you say you are amazed with how much more the public has listened to meetings and participated in comments, it's naïve to think it's because it's online. The increase of participants is directly correlated to the increased frustration and concern the community is feeling with District 88 and the lack of faith in the Board and administration's ability to lead our students back into

the classroom. This Board and administration doesn't appear to look at the data from schools who've elected to open. This administration is hiding behind numerous guidelines and selectively picking the most restrictive guidance. It is concerning that you tout "science and data" and only use it when it's convenient to support what is now clearly a "Do Not Return to School" plan. Board members, please listen very closely to the data that Dr. Barbanente has presented to parents in January. This is not my data – this is data the school presented to parents. · Lake Park started Hybrid on 1/19 and they were at 8.48% positivity and 256.7 cases per 100K · Glenbard is hybrid and was at 7.62% positivity and 255.4 cases per 100K · Downers is hybrid and was at 6.54% positivity and 209.8 cases per 100K · York is hybrid and was at 5.38% positivity and 231.4 cases per 100K · According to the Northwestern Dashboard data for 2/20, Addison was at 5.56% positivity with 83.3 cases per 100K and Villa Park was at 5.31% positivity with 109.4 cases per 100K. Our district is at the same levels or significantly better than schools that have already opened for Hybrid. Our numbers continue a steady decline. This is the data you should be looking at. District 88's data is in-line or better than all our surrounding districts and our kids are not in school. Your plan needs to be amended unless there is verifiable science and solid data that these schools should not be open. You have a duty to find a way to get kids in school. Have you asked for feedback of what works and doesn't work to improve D88's plan to reopen schools from other administrations that have successfully implemented their plans? I certainly support using available metrics, but experiences and the expertise of superintendents that are leading the area high schools that have already opened should be used in fulfilling your obligations to educate our kids and amend our plan. Your plan doesn't allow our kids to go back in-person until Phase 5 which essentially means Covid is eradicated. If the other schools are returning to in-person school while in DuPage's moderate or minimal transmission, we should too – unless you can find a reason using the data from the other schools that proves we should not. District 88 does not have a plan to move forward – this plan is reflective of fear, not data and science. Every elected member of this Board needs to look at our surrounding towns that have their kids in school and ask themselves why District 88 is failing our kids. Most DuPage high schools are open. I am unaware of major issues post-opening at these schools. In fact, according to the IDPH website tracking Covid-19 School aged metrics and school outbreaks, they show ZERO outbreaks in DuPage county schools. ZERO outbreaks. Why is the administration choosing to ignore this data? I've been told several times by this administration that D88 uses "science and data" but it's clear that you only use it when it's convenient to support your Do Not Return to School plan. The parents and students of D88 are more than capable of following the guidelines for a safe return to school plan, similar plans that the other neighboring districts are successfully implementing. If you feel the parents and student body of D88 are uniquely not capable of following basic guidelines to get our kids back to a proper education, please provide the data to support your decision. Otherwise, I can only assume you're again using your own personal fears to continue to deprive the students you're responsible for of their rights to a public education. District 88's students should have been back in hybrid learning by now. This Board needs to take steps tonight to approve hybrid learning to start 2 weeks from today. It's time to stop kicking the can down the road.

Sharon Vish, Lombard:

Good evening. I am writing tonight in hopes that we can get our students back to in person learning. During the last meeting, the reasons for not opening were based on the metrics set back in September. Voted on at an October meeting. Since that time, there has been many advances in the managing of Covid patients and even a vaccine. Schools in our area have had in person learning for many months. They have been able to have their students in person and not have outbreaks. Students are participating in close contact sports. Band students are meeting in person. Our district has been dragging their feet in getting set for in person. There is talk about starting Hybrid on March 22. Why would it take a month to prepare to open when the past 11 months should have been all about opening and being prepared to open? The staff should already have their plan set at this point. We should be able to have in-person learning by March 1. This is not fair to the students who have been waiting to get back in school. There is no reason why our district should not have in-person learning. Let's focus on the students and their future. Studies are showing how so many students are failing, suffering from depression, and with each passing week, more anxious about returning to school. Many seniors feel there is no point for them to return with the end is the school year so close. Be the leaders the students need and open up in-person learning. Thank you.

Connie Horwitz, Lombard:

From the beginning of remote learning we were told that there will be two weeks in between each phase to "give time for teachers to set up their classroom and families to plan their new schedules". Why are you now waiting to implement hybrid learning until 3/22/21? The start date for Hybrid should be 3/8/21 which is two weeks from today. Also, are we to understand all the teachers will be back in the classroom once Hybrid starts? Lastly, will you implement an adaptive pause after spring break?

Janis Aramburu, Addison:

When will students return to school? Are the seniors getting any special consideration like last year such as signs and communication on how their graduation will proceed? Why haven't there been any monthly updates over the past year mailed to parents and students reporting on what the school board is doing to help classes resume in school? By mail not posting on Facebook, by actual mail?

C. Meyer, Lombard:

Dr. Barbanente and D88 School Board, What do you think our high school students think when they see their siblings going to school five days a week now or hear their friends in other high school districts say that they have been going to school for in-person learning since the fall and are now going four days a week? Are they thinking that my high school cares so much about us and that is why they won't let us return and the other districts are irresponsible for going back? Or could our students be thinking my high school has let us down? My high school is not trying hard enough to open up for in-person learning and our district does not care about us? Both could be true, but what about the kids who think you are letting them down and don't care? Does that keep any of you up at night? I know it keeps me up all the time. Businesses are open, people are back to work, almost all surrounding districts have returned to school, sports are being played, we can eat at restaurants, go bowling, work out at gyms, but our district won't open for in-person learning. There is plenty of evidence and example to return safely and give these kids a choice. For 11

months these students have not had a choice—it's been one-sided, decided by a few. It's time to show all of these kids, your students, that you do care and are not letting them down. There is no time to waste; almost an entire year has been lost. Please open the schools March 1. Parents are ready, students are ready and District 88 has no excuse not to be ready. Vaccinations are being distributed, cases are declining, and polling has indicated that they want to return to school. On the District 88 website it states...The successful vision for District 88 is one of a desired, hopeful future to chart its path of action. It is intended to be a source of pride, to instill the courage to make thoughtful and responsible decisions, and to be a compass for the future. It's time for you to make good on that vision again.

Julie Sparks, Lombard:

I work with the county as a Covid- 19 Contact Tracer, and have spoken to several families within our Dist 88 borders, that have been impacted by this virus in many ways, and not just with a positive lab result. I urge everyone voting to consider the full picture of reopening school. I urge everyone voting to consider the Spring Break coming up-and setting in place an enforced quarantine once home from scheduled vacations. With the known and unknown variants of Covid that have been detected in our state and Dupage County- Let's come to a meeting place where we can focus on not just doing what is best for our individual families-but the greater community. Although, I do not represent any specific Health Department- I speak as an Alumni of Willowbrook. A Concerned citizen of District 88. And A Covid 19 Survivor. And if you need assistance contact Tracing for the district as we merge towards getting the kids back in school- I would be willing to help. Once a Warrior- Always a Warrior.

Kelli May, Villa Park:

To the district 88 board of education & Dr. Barbanente, I write as a concerned member of the D45 & D88 community today. My concern & frustration, along with many others, is that the vast majority of our high schoolers at Willowbrook and Addison Trail have yet to be given the opportunity for in-person learning this school year, and it seems as if there isn't much of a feasible or meaningful plan to get that to happen in the near future. I appreciate that many kids who need extra support due to handicaps and other learning difficulties have begun in-person learning as of today 2/22. I know that there have been opportunities for some of the more hands-on programs to be in-person as well. Many of us continue to remain hopeful that this trend will continue to allow more and more students inside the D88 high school buildings. It concerns many members of our community, however, that it seems as though the metrics being followed aren't the most current available, which is making any transition to further in-person learning more & more difficult to envision actually coming to fruition anytime soon. We are watching as surrounding districts including D88 feeder districts, are making more & more in-person classroom time happen. Yet D88 seems to be refusing to learn from or take advice from surrounding districts, refuses to listen to concerned parents, and refuses to find ways to mitigate against the spread of the Covid virus and figure out ways to help D88 on a path which will allow our high school students to safely learn in-person. We look forward to hearing how D88 plans to truly support a plan to allow our high school kids safely back into classrooms, and to follow through with that plan as well. I do not have a high school student of my own currently, however I do have a 2nd grader at Schafer in D45. My son just transitioned into the hybrid model about two weeks ago, and the change we immediately saw in him has been astonishing and very much for the better. It's

better for him, for us as his family, and for many of his friends who are excited to be "in real school" again after nearly 11 months. I know that in-person learning will have a positive impact on the older kids as well. I also have twin boys who are almost 3, as well as my almost eight-year-old, all of whom will attend Willowbrook in the future. As a graduate of D45 schools (York Center '94 & Jackson '97), and WBHS 2001, I am a proud lifelong member of this community, and I continue to hold these districts to a high standard as I know we can do better than what we've seen thus far in the 2020-2021 school year. Thank you all for your continued perseverance, support of our community, and your time tonight and always.

Heather Caron, Villa Park:

I would like to address my concerns with the Board about the following items: Action Item 9.a Recommendation to begin Stage 3 Hybrid on March 18, 2021. As presented to the Board, this action item puts most students into remote learning for another three weeks. I find that to be unacceptable. The district has had almost one year to prepare for the return of students, and yet based on the action item presented tonight, based on the new CDC guidelines, the reopening plan states that our community is in the High category. This afternoon, I filtered out the 15-19 age range for the four communities that primarily feed students into the district, Lombard, Addison, Villa Park and Oak Brook Terrace. The data clearly stated that as of February 4, there have been on average between 1 and 2 cases reported to the Health Department in the 15 to 19 age category with one spike on February 3 to 7 cases. My daughter is a freshman at Willowbrook. Tonight she let me know that she received an email on Saturday afternoon to register for a return to school student meeting scheduled for tomorrow. The deadline to respond was Sunday at noon. I have heard over the years from teachers that they do not respond or check emails on the weekends. So how is it that the district does not afford our students the same courtesy? One of the few items that has kept my daughter engaged this year and motivated to do well is sports. This fall, while spectators were not allowed during cross county, we could watch from the parking lots. Now with indoor sports, no spectators are allowed, even when it can be done safely. Our children need the support of their family during these times and to share in their moments. While it is extremely convenient for all parties to be able to log into a Zoom session, as a board, you need to take action to return to in-person board meetings. There are locations at each school which can accommodate larger crowds and allow for safe distances. Thank you for your time.

Jennifer Burns, Villa Park:

I want to thank the District 88 Administration for their assistance with vaccine distribution. Community members that were able to get their first dose at Addison Trail these past few days were impressed with how well run the event was and the ease of scheduling.

## 6. Educational Focus Item

### A. Remote Learning Instructional Showcase- Science

Department Heads for Science Erin Groth and David Garcia showcased the Science curriculum in a remote setting.

### B. Spring Testing Timeline and Information

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, shared an update on spring testing timelines for the SAT, ISA, DLM-AA, ACCESS, AP, and Seal of Biliteracy.

**7. Motion To Establish Consent Agenda**

Mrs. Jessen moved, and Ms. Finnegan seconded to establish the consent agenda of items 7A through 7D.

Roll Call Vote

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

Nays: None.

Motion Carried.

A. Approve the List of Bills for January 2021

B. Food Services Renewal

C. Appointment of School Treasurer 2021-22

**D. Approve meeting minutes from January 11, 2021, to January 25, 2021.**

1) Minutes of the January 11, 2021, Regular Business Board meeting.

2) Minutes of the January 11, 2021, Closed Session Board meeting. **(Closed Session tab)**

3) Minutes from January 25, 2021, Technology Committee meeting.

4) Minutes of the January 25, 2021, Educational Focus Board meeting.

5) Minutes of the January 25, 2021, Educational Focus Board meeting. **(Closed Session)**

**8. Motion To Approve Consent Agenda**

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the consent agenda items 7A through 7D.

Roll Call Vote

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

Nays: None

Motion Carried.

**9. Separate Action Items**

A. Recommendation to begin STAGE 3 HYBRID on March 18, 2021

Mrs. Jessen moved, and Ms. Finnegan seconded to authorize the "Stage 3 HYBRID" of the DuPage High School District 88 Return to School Plan to begin on March 18, 2021, as outlined.

Mr. Irvin asked if the Stage 3 Hybrid is starting at an earlier date than originally planned, also. If number of students rise, will the school be able to accommodate? Dr. Barbanente stated starting the week before spring break provides the ability to establish a routine prior to the break. Additionally, based on the survey of students that will attend in person and the amount of distancing needed to maintain safe social distancing, there is flexibility for additional students. Mr. Irvin also stated he would like criteria set based on the number of students in each building.

Ms. Knauf asked if the administration has considered providing a rapid test as a screener for a student that is symptomatic. Dr. Barbanente replied that it has not been pursued.

Mrs. Cain asked if a parent who opted to have their child attend in Hybrid decides that they would like to participate remotely, what guidance will be provided? Dr. Barbanente stated that attendance would be taken for classes whether a student is remote or in person. If a student wants to start participating in person while opting to stay remote, the parent would need to contact the administration. While in Phase 4, all schools by law must provide remote learning at this time.

Roll Call Vote

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

Nays: None.

Motion carried.

B. Treasurer's Report for January 2021

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Treasurer's Report as presented.

Roll Call Vote

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

Nays: None.

Motion carried.

Mr. Edmier left the meeting at 10:11 p.m.

C. Budget Status Report for January 2021

Mrs. Jessen moved, and Mr. Olson seconded to approve the Budget Status Report as presented.

Mrs. Cain asked if the district has received any additional CARES funds at this time?

Mr. Hoster stated that the funds had not been released, and he and Mrs. Tsagalis will be attending a meeting on March 1 that will provide information as to what the CARES funds could be used for once released.

Roll Call Vote

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

Nays: None.

Motion carried.

D. List of Vendor Payments February 4- February 17, 2021

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the list of payments to vendors for February 4 – 17, 2021, in the total amount of \$433,114.72.

Roll Call Vote

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

Nays: None.

Motion carried.

E. Financial Audit Service Contract for Fiscal Year Ending June 30, 2021

Mrs. Jessen moved, and Ms. Knauf seconded to accept the renewal proposal from Lauterbach & Amen, LLP, to complete the financial audit for the fiscal year ending June 30, 2021, a fee of \$26,800.

Roll Call Vote

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

Nays: None.

Motion carried.

F. Donation

Mrs. Jessen moved, and Mr. Olson seconded to accept the donation as presented. Philip Doyle of 1007 S. Leslie Ln, Villa Park, IL, donated a 2005 Buick Lacrosse to Willowbrook High School to be used in automotive technology classes.

Roll Call Vote

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

Nays: None.

Motion carried.

G. Personnel

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

CERTIFIED STAFF APPOINTMENT:

Marlo Rivera

Willowbrook Part-time Science Teacher

Salary: \$5,286.40; 1/11ths of Scale I, Step 1 - \$53,843.37

Effective: January 4, 2021

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Zulema Neel

Willowbrook Attendance Secretary

Effective: March 3, 2021 – March 17, 2021

CLASSIFIED STAFF RESIGNATIONS:

Marcy Stukenberg

Addison Trail Literacy Teacher Aide

Effective: February 24, 2021

Roll Call Vote

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

Nays: None.

Motion carried.

H. Proposal to Amend Calendar 2020-2021 School Year

Mrs. Jessen moved, and Mr. Olson seconded to approve the amended 2020-21 School Calendar as presented.

Roll Call Vote

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

**I. Approval of Board Policies (2nd Reading)**

Mrs. Jessen moved and Ms. Finnegan seconded to adopt the following policies 7:20, 7:40, 7:90, 7:100, 7:130, 7:180, 7:185, 7:190, 7:300, 7:325, 7:340, 7:345, 8:10, 8:30, 8:80, 8:110 as presented.

Roll Call Vote

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

Nays: None.

Motion carried.

**10. Information/Discussion Items**

**E. Transportation Contract Extension for 2021-22**

Mr. Hoster provided details of the proposed transportation contract extension with Cottage Hill for 2021-22.

**F. Credit Card Summary**

Mr. Hoster reviewed the district's credit card use report for January 2021, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

**G. Freedom of Information Requests**

On February 2, 2021, DuPage High School District 88 received a request via email from Mr. Nathan Mihelich, Illinois Retired Teachers Association, for the following information through the Freedom of Information Act (FOIA):

- The name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

FOIA request was sent to Illinois Retired Teachers Association at [freedom@irtaonline.org](mailto:freedom@irtaonline.org) on February 5, 2021.

On February 3, 2021 DuPage High School District 88 received a request via email from Mr. Nick Cerrone, for the following information through the Freedom of Information Act (FOIA):

- Copies of all current / active agreements and or contacts with vendors doing business with DuPage High School District 88 for fire alarm services, (inspections and maintenance/service plans), burglar alarms services (monitoring, inspections and maintenance/service plans,) and cctv / camera systems installation or maintenance / service plans.

FOIA request was sent to Mr. Nick Cerrone at [nick.cerrone1@gmail.com](mailto:nick.cerrone1@gmail.com) on February 5, 2021.

On February 8, 2021 DuPage High School District 88 received a request via email from Mr. Jonathan Fagg, ABC7 Data Fellow, for the following information through the Freedom of Information Act (FOIA):

- A breakdown of attendance rates by school, specify whether the attendance was in person or remote, and how attendance is being tracked. If both in-person and remote learning have occurred, please provide this information for both. Please provide

information from the start of the current school year until the most current date available upon production.

FOIA request was sent to Jonathan Fagg at Jonathan.P.Fagg@abc.com on February 13, 2021.

On February 11, 2021 DuPage High School District 88 received a request via email from Mrs. Jennifer Smith Richards, Chicago Tribune, and Ms. Jodi S. Cohen, ProPublica, for the following information through the Freedom of Information Act (FOIA):

- Records that show all incidents that included referral to law enforcement and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years that did not result in arrest.
- Records that show all arrests of students made inside the school district and the underlying offense during the 2018-2019, 2019-2020 and the 2020-2021 school years.
- Records that show the gender and race of students referred to law enforcement, arrested and/or issued a citation or ticket in the 2018-2019, 2019-2020 and the 2020-2021 school years.
- Records that show all incidents in which students were issued a citation or ticket for an ordinance violation during the 2018-2019, 2019-2020 and the 2020-2021 school years.

FOIA request was denied to Ms. Jennifer Smith Richards, and Ms. Jodi S. Cohen because there were no records responsive to the request at [jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com) on February 16, 2021.

#### H. Proposed 2021-2022 School Calendar

The administration presented the 2021-22 School Calendar for adoption at the March 8, 2021, Board of Education meeting. The proposed calendar provides 82 days in the first semester and 95 days in the second semester. The Emergency Days are listed as June 1 through 7.

### 11. School Recognition – Principals

#### Addison Trail- Mr. Bolden reported:

- Learning centers are open.
- Students in music, autos, etc., have been on campus.
- Seniors are being invited back to access the building and see the changes.
- Freshman students will be brought on campus for tours the week of March 1.
- PPS staff will be on campus giving presentations to these groups.
- Honor roll students for 1<sup>st</sup> semester will be recognized virtually as the presentation will be posted on the website.
- Golden Apple nominations will open on March 1.
- Spring sport registration begins this week.

#### Willowbrook- Dr. Krause reported:

- Congratulations to speech team members sophomore Amelia Tortorici and senior Sean Shepherd for qualifying for State competition.
- Black History month continues with events planned, including the sister of Sandra Bland speaking with more than 1,000 attendees.
- Nearly 60 senior students were in the building today touring the campus.
- Athletic programs continue to perform and compete.

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

Ms. Finnegan shared that she wanted to commend the district administration for the incredibly well-organized vaccination distribution. Mrs. Jessen added that many community members had reached out to her, expressing their gratitude for the district's help to distribute the vaccine. Dr. Barbanente thanked the team and villages for their dedication and hard work. Mrs. Cain stated that many community members were very appreciative.

Mrs. Cain attended the Board of Education training for equity and diversity, which provided the opportunity to collaborate with other school districts.

**13. Public Comments:** None.

**14. Announcements:**

Regular Business Board Meeting: Monday, March 8, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Educational Focus Board Meeting: Monday, March 22, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**15. Closed Session Meeting**

Mrs. Jessen moved, and Mr. Olson seconded to move into closed session to discuss, "collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, 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), security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8) and litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case

the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)."

Roll Call Vote

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

Nays: None.

Motion Carried.

The Board entered into closed session at 10:43 p.m.

**16. Reconvene To Open Meeting**

The Board returned to open session at 11:23 p.m

**17. Roll Call**

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

Members Absent: Mr. Edmier

Others Present: Dr. Barbanente, Mr. Hoster

**18. Action Necessitated By Closed Session**

**19. Approval of Ratified Collective Bargaining Agreement with Certified Staff for 2021-2022 and 2022- 2023**

Mrs. Jessen moved, and Mr. Knauf seconded that the Board of Education adopt and approve the 2021-2022 and 2022-2023 Teacher's Contract as presented.

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

Nays: None.

Motion carried.

**20. Adjournment**

Mrs. Jessen moved, and Mr. Olson seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 11:28 p.m.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Attest: \_\_\_\_\_  
Date

8) Minutes of the February 22, 2021, Closed Session Board meeting. (**Closed Session tab**)

**8. Motion To Approve Consent Agenda**

**9. Separate Action Items**

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

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# UPDATE- COVID-19 Re-Opening Plan The DuPage High School District 88

## Return to School Plan

On March 9, the Illinois Department of Public Health (IDPH) and the Illinois State Board of Education (ISBE) provided [Revised Public Health Guidance for Schools](#). These updates include the lifting of several restrictions, which will allow us to accelerate our path to offering more in-person opportunities for students.

Our dates to transition to Phase 3 (Blended Remote/Hybrid) of our Return to School Plan will remain the same as previously shared and are outlined below.

- **March 18:** Begin hybrid with students who are already attending in person during Remote Plus.
- **March 22:** Run the full hybrid schedule as planned (with two student groups split by alpha – students will be in person two days). See the schedule at <https://www.dupage88.net/site/public/files/?item=5677>.

### As a result of the new guidance, the District 88 administration will make the following recommendations:

- **Request approval to combine the two hybrid groups and bring students in-person four days a week – starting April 5 through the end of the school year.**

This recommendation is based on the new guidance, which states, “Social distance for in-person learning is now defined as 3 to 6 feet for students and fully vaccinated staff. Maintaining 6 feet remains the safest distance, but schools can operate at no less than 3 feet in order to provide in-person learning. Capacity limits for in-person learning, including non-academic school hour activities... are now determined by the space’s ability to accommodate social distancing, and not a set capacity limit number or percentage.”

- **Graduation and senior celebrations:** We will present recommendations for in-person commencement ceremonies and events to recognize and honor the class of 2021 at the March 22nd BOE meeting and the March 23rd student and parent meetings.
- **2021-22 school year:** Based on this update guidance, our intention is to be fully in person in a traditional schedule in the fall. Our remote learning options in the fall will depend on student access to the vaccines and directives from the IDPH and the ISBE. During its March 8 meeting, the District 88 Board of Education approved the 2021-22 school year calendar. To view the calendar, go to <https://www.dupage88.net/site/page/23>.

### Other guidance for families:

- According to the revised guidance, students who travel out of state during spring break will need to quarantine for at least one week. We strongly encourage families to comply with this recommendation and notify the school nurse, if you are planning to travel (Addison Trail nurse: 630-628-3335, Willowbrook nurse: 630-530-3457).
- We will continue to offer full-remote instruction for students who choose that option. ***I want to assure our students and parents/guardians that we will continue to provide a robust virtual curriculum. All students – whether they are learning on campus or from home – will receive the same instruction, attention and opportunities from teachers.***

- Families who would like to switch from hybrid to remote can request this change at any time to be implemented immediately.
- Families who would like to switch from remote instruction to the hybrid model can request this change at any time. Please see important details below.
  - Requests received by 10 a.m. on Friday? will be implemented for the next week. After your request is approved, your student can begin coming on campus for in-person learning the following Monday (to ensure we have space to comply with social distancing).

**Suggested Motion:** Move that the Board of Education authorize the administration to combine the two hybrid groups and bring students in-person four days a week beginning April 5 through the end of the 20-21 school year.



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 16, 2021

**FROM:** Mr. Edward Hoster

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

DuPage High School District 88  
Treasurer's Report for February 2021

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$36,138,475.71	\$0.00	\$36,138,475.71
O&M Fund	\$5,123,705.44	\$0.00	\$5,123,705.44
Debt Fund	\$1,099,258.61	\$0.00	\$1,099,258.61
Transportation Fund	\$4,102,091.06	\$0.00	\$4,102,091.06
IMR Fund	\$1,724,758.20	\$0.00	\$1,724,758.20
Capital Projects	\$606,984.30	\$0.00	\$606,984.30
Working Cash Fund	\$7,713,545.60	\$0.00	\$7,713,545.60
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$56,508,818.92</u>	<u>\$0.00</u>	<u>\$56,508,818.92</u>
Activity Fund	\$1,056,618.89	\$0.00	\$1,056,618.89
Grand Total	<u><u>\$57,565,437.81</u></u>	<u><u>\$0.00</u></u>	<u><u>\$57,565,437.81</u></u>

**DuPage High School District 88  
Treasurer's Report for February 2021**

<b>Fund</b>	<b>Cash Balance 1/31/2021</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 02/28/2021</b>	<b>Investments @ 02/28/2021</b>	<b>Cash Plus Investments</b>
Education	\$39,490,975.28	\$1,379,669.31	\$4,732,168.88	\$36,138,475.71	\$0.00	\$36,138,475.71
O & M	\$5,496,087.45	\$17,572.38	\$389,954.39	\$5,123,705.44	\$0.00	\$5,123,705.44
Debt Service	\$1,102,401.51	\$47.10	\$3,190.00	\$1,099,258.61	\$0.00	\$1,099,258.61
Transportation	\$4,236,154.25	\$164.85	\$134,228.04	\$4,102,091.06	\$0.00	\$4,102,091.06
IMR	\$1,897,845.94	\$70.65	\$173,158.39	\$1,724,758.20	\$0.00	\$1,724,758.20
Capital Projects	\$647,360.75	\$23.55	\$40,400.00	\$606,984.30	\$0.00	\$606,984.30
Working Cash	\$7,713,206.35	\$339.25	\$0.00	\$7,713,545.60	\$0.00	\$7,713,545.60
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,074,364.71	\$11,982.83	\$29,728.65	\$1,056,618.89	\$0.00	\$1,056,618.89
	<u>\$61,658,396.24</u>	<u>\$1,409,869.92</u>	<u>\$5,502,828.35</u>	<u>\$57,565,437.81</u>	<u>\$0.00</u>	<u>\$57,565,437.81</u>

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	<u>Matured</u>	<u>Purchased</u>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00
<b>Interest Received 02/01/21-02/28/21</b>		<u>\$2,390.14</u>

**Investments as of February 28, 2021**

**Principal      Purchase Date      Maturity Date      Institution      Rate**

<b><u>Bank Balance as of February 28, 2021</u></b>	<b><u>Rate</u></b>	
Fifth Third		\$1,190,593.33
Fifth Third-Money Market	0.05%	\$49,673,288.12
Fifth Third-Allied		\$70,696.09
Fifth Third-Student Activity Accounts		\$978,700.85
PMA ISDLAF	0.02%	\$1,930,686.86
Addison Bank and Trust Money Market	0.13%	\$3,683,994.73
Inland Bank (WB Café)	0.10%	\$22,934.70
Inland Bank Money Market	0.09%	\$1,569.33
Oxford Bank (AT Café)		\$7,973.80
Petty Cash		\$5,000.00
		<u>\$57,565,437.81</u>



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 16, 2021

**FROM:** Mr. Edward Hoster

**RE: Budget Status Report**

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

**Suggested Motion:**

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

**BUDGET STATUS SUMMARY  
FEBRUARY 2021**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 49,366,282	\$ 24,872,676	\$ 24,493,606	50.38%	51.66%	-1.28%
STATE SOURCES	6,732,715	4,150,196	2,582,519	61.64%	63.58%	-1.94%
FEDERAL SOURCES	2,872,726	2,557,585	315,141	89.03%	66.63%	22.40%
<b>TOTAL REVENUES</b>	<b>\$ 58,971,723</b>	<b>\$ 31,580,457</b>	<b>\$ 27,391,266</b>	<b>53.55%</b>	<b>53.76%</b>	<b>-0.21%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
INSTRUCTION	\$ 41,913,560	\$ 22,967,557	\$ 18,946,003	54.80%	60.18%	-5.38%
SUPPORT	15,663,827	9,115,736	6,548,091	58.20%	60.05%	-1.85%
OTHER/CATEG.	2,997,076	1,954,057	1,043,019	65.20%	60.27%	4.93%
<b>TOTAL EXPENDITURES</b>	<b>\$ 60,574,463</b>	<b>\$ 34,037,350</b>	<b>\$ 26,537,113</b>	<b>56.19%</b>	<b>60.15%</b>	<b>-3.96%</b>

**BUDGET STATUS SUMMARY  
FEBRUARY 2021**

**OPERATION & MAINTENANCE FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 6,897,357	\$ 3,588,029	\$ 3,309,328	52.02%	55.65%	-3.63%
STATE SOURCES	0	0	0	0.00%	0.00%	0.00%
FEDERAL SOURCES	126,000	50,548	75,452	40.12%	63.83%	-23.71%
<b>TOTAL REVENUES</b>	<b>\$ 7,023,357</b>	<b>\$ 3,638,577</b>	<b>\$ 3,384,780</b>	<b>51.81%</b>	<b>55.80%</b>	<b>-3.99%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
SUPPORT SERV.	\$ 7,278,079	\$ 4,291,435	\$ 2,986,644	58.96%	63.55%	-4.59%
PERM. TRANSFER	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,278,079</b>	<b>\$ 4,291,435</b>	<b>\$ 2,986,644</b>	<b>58.96%</b>	<b>63.55%</b>	<b>-4.59%</b>

**O & M UTILITY EXPENSES**

	<b>Budget</b>	<b>YTD</b>	<b>Balance</b>	<b>% Exp.</b>	<b>Prior Year</b>	<b>Variance</b>
<b>Heating</b>	\$ 217,300	\$ 80,983	\$ 136,317	37.27%	42.06%	-4.79%
<b>Electricity</b>	1,213,000	496,454	716,546	40.93%	60.17%	-19.24%
<b>Water</b>	183,750	58,313	125,437	31.73%	55.81%	-24.08%
<b>Telephone</b>	85,000	46,526	38,474	54.74%	52.85%	1.89%
<b>Total</b>	<b>\$ 1,699,050</b>	<b>\$ 682,276</b>	<b>\$ 1,016,774</b>	<b>40.16%</b>	<b>57.04%</b>	<b>-16.88%</b>

Note:

1. Heating expenditures are through 1/31/21 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 12/09/20 for Willowbrook and 12/30/20 for Addison Trail.

**BUDGET STATUS SUMMARY  
FEBRUARY 2021**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 2,098,134	\$ 928,453	\$ 1,169,681	44.25%	56.12%	-11.87%
STATE SOURCES	1,200,000	951,085	248,915	79.26%	49.43%	29.83%
TRANSFER	370,000	370,000	0	100.00%	100.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 3,668,134</b>	<b>\$ 2,249,538</b>	<b>\$ 1,418,596</b>	<b>61.33%</b>	<b>58.36%</b>	<b>2.97%</b>

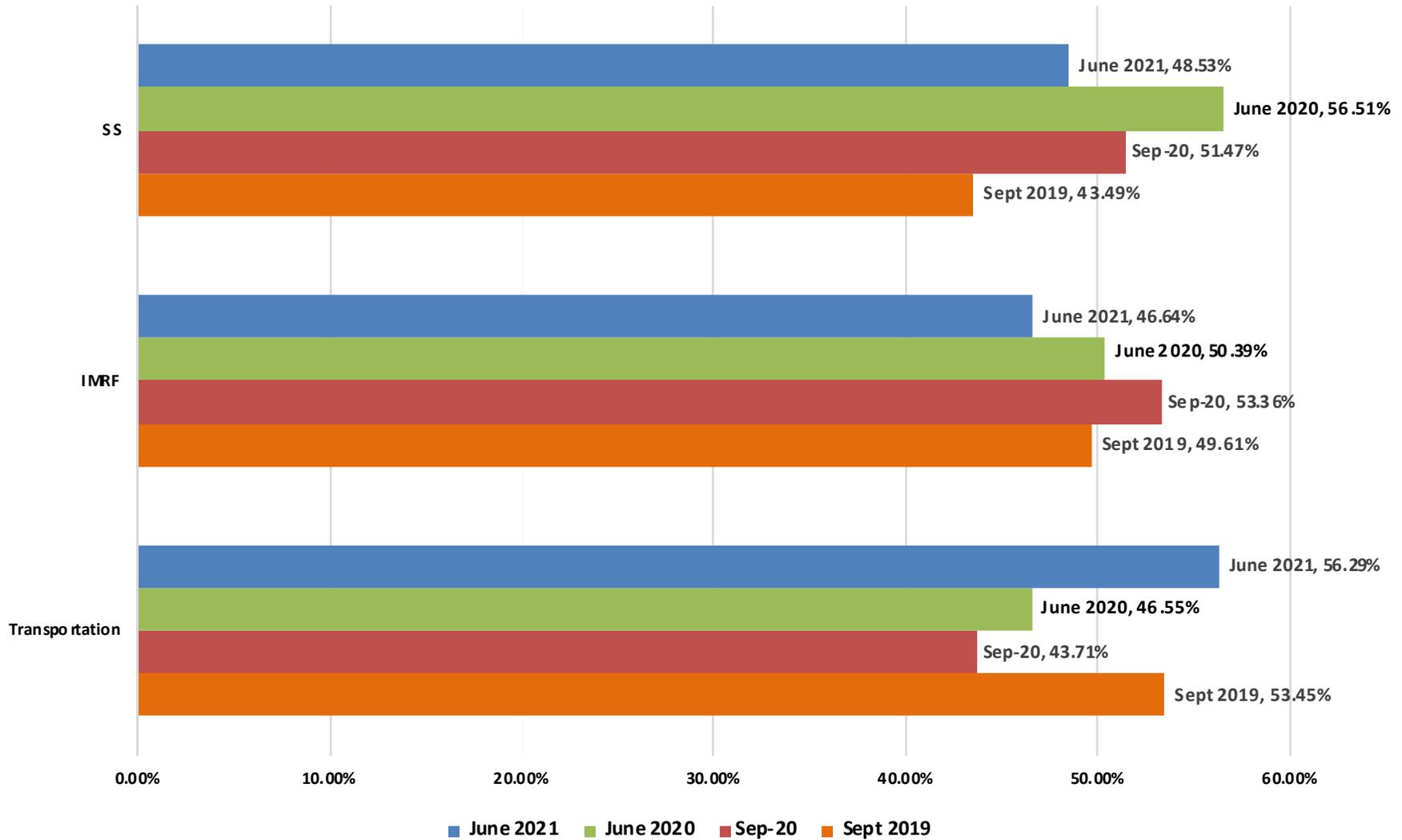
<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,217,386</b>	<b>\$ 1,178,635</b>	<b>\$ 2,038,751</b>	<b>36.63%</b>	<b>52.50%</b>	<b>-15.87%</b>

**ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 2,326,292	\$ 1,240,530	\$ 1,085,762	53.33%	49.89%	3.44%
OTHER SOURCES	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 2,326,292</b>	<b>\$ 1,240,530</b>	<b>\$ 1,085,762</b>	<b>53.33%</b>	<b>49.89%</b>	<b>3.44%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
SOC. SEC./IMR/MEDICARE	\$ 2,178,318	\$ 1,263,172	\$ 915,146	57.99%	60.04%	-2.05%

**DISTRIBUTION OF SEPT. & JUNE PROPERTY TAXES AS LEVIED FY2021 vs FY2020 COLLECTED**



*Fiscal Year 2020-21 the tax levies for some funds were intentionally shifted for more or less in September or June to adjust fund balances; Consequently ~ Year-over-Year (YOY) budget to actual comparisons will be skewed as a percent +/- throughout the year. Transportation and Social Security/Medicare Funds in particular this year.*



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 10, 2021

**FROM:** Mr. Edward Hoster  
Mr. Ryan Domeracki

**RE:** **Transportation Contract Extension for 2021-22 – (Regular)**

Following the discussion with the board at the Monday, February 22, 2021 meeting, we are presenting the attached renewal proposal from Cottage Hill Operating Company. The proposal reflects their commitment to a 0.00% change in route rates for 2021-22. The regular daily route rate would remain at \$50.04 per route along with the same daily charter route rates that we agreed to for 2020-21. The existing performance based contract addendum terms that we established for 2017-18 would remain including the actual route performance factor applied to all billed routes per month. They anticipate that the starting salary rate will remain at \$18.00. We will retain the enhanced recruitment/retention compensation bonus program that we agreed to for 2019-20 whereby we would share the cost as a percentage of the monthly cost for a new driver when they fully staff all scheduled routes. Once they achieve the full staffing, we would contribute up to 50% of the compensation bonus for that month.

In addition, we would retain the annual fleet maintenance for mechanical repairs clause whereby any expenses that exceed a cumulative \$57,000 would be paid by us. There were no charges for 2019-20 or the past year. In addition, we will continue the terms for a higher per route rate of \$77.12 (daily rate of \$154.24) versus the \$50.04 (daily rate of \$100.08) for 2021-22, when they are required to utilize their fleet of buses due to the unavailability of District 88 buses. Our on-going purchase of replacement buses should begin to shift the reliance back to our fleet and minimize the use of their fleet.

**Suggested Motion:**

Move that the Board of Education accept the proposal dated February 3, 2021 to extend the current contract with Cottage Hill Operating Company for the provision of regular transportation service for the school year 2021-22 as presented.



**COTTAGE HILL OPERATING COMPANY**

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

February 3, 2021

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

Subject: Regular School Bus Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's regular school bus transportation and charter trip service for another year. Cottage Hill has provided the District's regular transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Below is what we are proposing for the 2021-2022 school year contract extension:

Following are the rates Cottage Hill proposes with a 0% increase for the 2021-2022 school year:

Regular Daily Service:	\$50.03
Charter Service:	\$41.90
DOT Charter	\$61.52

**Additionally, the following amendments to the original contract will apply:**

As amended in 2017-2018, Section T "Penalty – Regular Trips" of the current contract, the percentage of combined / split or late routes to the total number of base routes will be the penalty applied to all the regular routes billed monthly.

The district will cover all mechanical expenses over \$57,000 for the contract year 2020-2021.

As amended in 2019-2020, a performance-based driver recruitment compensation bonus program to enhance what Cottage Hill Operating Company currently provides, and directly compete with similar area programs. The cost of this monthly new program would be shared up to 50% with District 88 upon reaching full staffing of all scheduled routes for any one month.

As amended in 2020-2021 If there is a need to use a Cottage Hill bus due to a deficiency of District 88 buses, the rate for each route will be \$77.12.

As amended in 2020-2021 In order to maintain a high standard of service and remain competitive in the marketplace that is currently short of professional drivers, Cottage Hill is projecting a pay rate increase of 0 percent.

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



**COTTAGE HILL OPERATING COMPANY**  
321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with District 88 for another year.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert S Beck Jr', written over a horizontal line.

Robert S Beck Jr  
Director of Operations

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 10, 2021

**FROM:** Mr. Edward Hoster  
Mr. Ryan Domeracki

**RE:** **Transportation Contract Extension for 2021-22 – (Special Education)**

The current contract for Special Education student transportation services with Cottage Hill Operating Company is now up for annual renewal for the 2021-22 school year. The Illinois School Code (ILCS 5/29-6.1) allows for a two year extension and then annually thereafter unless we receive a letter of request to bid. As of the 2017-18 school year we are now on annual renewal terms.

Cottage Hill has agreed to renewal terms that reflects their commitment to a 0.00% change in route rates for 2021-22. The same performance based penalty terms from 2017-18 will still apply to this contract, although there have not been any such service related issues in the recent years. In addition, we will retain the terms to pro-rate our route charge if at any time we share a bus to an outside placement with one of their other school districts, which does occur on occasion. Given the high level of individual per student services, we have always worked closely with them to ensure there are no missed services or that they immediately respond if there is. Their proposal is attached outlining the different charges that may apply depending on the type of route. We are recommending acceptance of this contract extension for the 2021-22 school year.

**Suggested Motion:**

Move that the Board of Education accept the proposal dated February 3, 2021 to extend the current contract with Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2021-22 as presented.



**COTTAGE HILL OPERATING COMPANY**

321 W. ST. CHARLES ROAD • P.O. BOX 6270 • VILLA PARK, ILLINOIS 60181

Feb 3, 2021

Mr. Ed Hoster  
Chief Financial Officer  
Dupage High School District 88  
2 Friendship Plaza  
Addison Il 60101

Subject: Special Education and Alternate Placement Transportation

Dear Ed:

Thank you for the opportunity to provide District 88's Special Education and Alternate Placement school bus transportation for another year. Cottage Hill has provided the District's Special and Alternative transportation for many years, and continually works to provide safe, reliable transportation at a competitive price.

Cottage Hill is proposing the following for the 2021-2022 school year extension:

Following are the rates Cottage Hill proposes with a 0% increase for the 2021-2022 school year.

Transportation to schools outside of DuPage HS District 88:

0 to less than 25 miles (round trip)	\$ 20.71 pupil/day
25 miles or over (round trip)	\$ 35.25 pupil/day

Special Handling (costs in addition to those above):

a. Wheelchair	add \$ 48.93 pupil/day
b. Crutches	add \$ 6.82 pupil/day
c. Help pupils on/off the bus	add \$ 48.93 pupil/day
d. Pupils attending for sessions of 1/2 day only	add \$ 20.71 pupil/day
e. Other: Air, Vest, Etc.	add \$ 6.82 pupil/day

Minimum Daily Rate Per Bus	\$188.23 bus/day
Aides	\$ 22.50 hour

**Additionally, the following amendments to the original contract will apply:**

1. As amended in 2017-18, Section T "Penalty-Regular Trips" of the current contract, the company agrees to compensate the district the amount of the current rate for each pupil for each route/trip not operated for causes other than hazardous road conditions or by reasons of strike or other reasons beyond control of the company. If 20 pupils are required to be transported and the company only transports 18, the penalty payable shall be the rate x2.

2. As amended in 2019-2020, any bus that is shared with another district, the rate will be prorated according to the respective share of students assigned to the route by each district. Example: if 4 students

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



**COTTAGE HILL OPERATING COMPANY**

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assigned to bus and two from D88 and 2 from District A- billing will be 50% of the route rate for District 88.

In order to maintain a high standard of service, and remain competitive in the marketplace that is currently short of professional drivers, Cottage Hill is projecting a pay rate increase 0 percent.

Feel free to contact me if you have any questions or need additional information. We look forward to continuing our successful partnership with the district for another year.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert S Beck Jr.', written over a horizontal line.

Robert S Beck Jr

Director of Operations

ADMINISTRATION  
630-833-2750  
FAX 630-833-9298

REGULAR TRANSPORTATION  
630-279-6815  
FAX 630-279-6820

SPECIAL TRANSPORTATION  
630-279-9570  
FAX 630-279-6820



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 10, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Bank Depositories for 2021-22**

I am recommending for consideration, that the Board of Education approve the attached list of bank depositories for the coming fiscal year 2021-22.

**Suggested Motion:**

Move that the Board of Education approve the list of Authorized Bank Depositories for 2021-22 as presented.

**BANK DEPOSITORIES 2021-22**

It is recommended that the following financial institutions be designated as depositories for the 2021-22 school year:

Amalgamated Bank (bond svc.)	Chicago
Fifth Third Bank	Chicago
Inland Bank	Villa Park
Oxford Bank & Trust	Addison
PMA Investments *	Naperville
Wintrust Financial **	Chicago Region

\* Banks to be determined by PMA Investments in accordance with actual investment activity; PMA Investments to ensure all comply with our Investment Policy.

\*\* Wintrust Bank represents many community banks in their network, individual bank account designations will take place if investments are to be placed.



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 10, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Flexible Benefits Plan Amendment**

We are recommending that the Board of Education approve the amendment to our Flexible Benefits Plan to allow for the temporary relief changes to the plan relating to the COVID-19 pandemic including:

- Allow for carryover of plan year 2021 contributions to a Health or Dependent Care Flexible Spending Account (FSA) program to the new plan year ending June 30, 2022. Said amendment will make a participant ineligible to enroll for the new plan year 2022 contributions in addition to any carryover from 2021.
- Allow for prospective change in election amounts for health FSA and Dependent Care FSA for plan year ending June 30, 2021 without a corresponding change in status event. Said change will not allow for election change to exceed allowable contribution limit.
- Allow for Dependent Care expenses to be reimbursed for a child who has turned age 13 during the last plan year for which the end of the regular enrollment period was on or before January 31, 2020. This amendment would also allow for said reimbursements through plan year ending June 30, 2022.

These changes provide additional time for participants to use any unused contribution balances due to the COVID events. Allied Benefit Systems who administers the district plan has advised and assisted with these proposed changes to the plan document.

**Suggested Motion:**

Move that the Board of Education amend the DuPage High School District 88 Flexible Benefits Plan to allow for the temporary changes due to the COVID-19 pandemic.



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 17, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from March 4 – 17, 2021

Attached for approval to release is a list of payments to vendors for the period of March 4 – 17, 2021 in the total amount of \$1,174,829.72.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of March 4 – 17, 2021 in the total amount of \$1,174,829.72.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 03-04-2021 to 03-17-2021  
 Generated on 03-18-2021 at 12:54 PM  
 Total Results: 145

<b>A &amp; M PRODUCTS COMPANY (25309)</b>			<b>\$25.90</b>
03-17-2021	Regular - Check #: 556896		\$25.90
	SUPPLIES WB MUSIC	Education Fund	\$25.90
<b>ACACIA ACADEMY (42126)</b>			<b>\$5,418.04</b>
03-12-2021	Regular - Check #: 556863		\$5,418.04
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,418.04
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,496.95</b>
03-17-2021	Regular - Check #: 556946		\$2,496.95
	MEDIA SERVICE	O & M Fund	\$2,496.95
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>			<b>\$293.08</b>
03-17-2021	Regular - Check #: 556897		\$293.08
	SUPPLIES CENT SUPPORT SER	Education Fund	\$116.28
	SUPPLIES CENT SUPPORT SER	Education Fund	\$54.72
	SUPPLIES CENT SUPPORT SER	Education Fund	\$16.21
	SUPPLIES CENT SUPPORT SER	Education Fund	\$105.87
<b>ADDISON FLORAL, INC (124)</b>			<b>\$211.00</b>
03-17-2021	Regular - Check #: 4032		\$211.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$211.00
<b>ALAMO MUSIC CENTER INC (58223)</b>			<b>\$8,654.70</b>
03-17-2021	Regular - Check #: 556898		\$8,654.70
	CAP/OUTLAY AT MUSIC	Education Fund	\$4,510.70
	CAP/OUTLAY AT MUSIC	Education Fund	\$1,644.00
	CAP/OUTLAY AT MUSIC	Education Fund	\$2,500.00
<b>ALENA EDWARDS (58175)</b>			<b>\$340.00</b>
03-17-2021	Regular - Check #: 556947		\$340.00
	P.S.IMP INST TITLE II	Education Fund	\$340.00
<b>ALEXIAN BROTHERS (41025)</b>			<b>\$1,920.00</b>
03-17-2021	Regular - Check #: 556899		\$1,920.00
	AT HOME & HOSP TUTORING	Education Fund	\$720.00
	AT HOME & HOSP TUTORING	Education Fund	\$480.00

AT HOME & HOSP TUTORING	Education Fund	\$400.00
AT HOME & HOSP TUTORING	Education Fund	\$160.00
AT HOME & HOSP TUTORING	Education Fund	\$160.00
<b>ALLAN E RENDAK (57697)</b>		<b>\$76.00</b>
03-12-2021 Regular - Check #: 556865		\$76.00
SUPPLIES WB MUSIC	Education Fund	\$40.00
SUPPLIES WB MUSIC	Education Fund	\$36.00
<b>AMAZON CAPITAL SERVICES (58120)</b>		<b>\$7,101.04</b>
03-12-2021 Regular - Check #: 556831		\$2,619.96
DIST TECH MATERIALS	Education Fund	\$2,340.00
DIST TECH MATERIALS	Education Fund	\$279.96
03-17-2021 Regular - Check #: 556900		\$4,481.08
DIST TECH MATERIALS	Education Fund	\$1,790.40
DIST TECH MATERIALS	Education Fund	\$1,086.24
DIST TECH MATERIALS	Education Fund	\$499.96
DIST TECH MATERIALS	Education Fund	\$238.00
DIST TECH MATERIALS	Education Fund	\$158.00
DIST TECH MATERIALS	Education Fund	\$36.98
DIST TECH MATERIALS	Education Fund	\$35.98
DIST TECH MATERIALS	Education Fund	\$431.76
DIST TECH MATERIALS	Education Fund	\$203.76
<b>AMERITAS (52853)</b>		<b>\$119.00</b>
03-12-2021 Regular - Check #: 556866		\$119.00
EDUCATION FUND	Education Fund	\$119.00
<b>AMYLYNN MOSHER (58246)</b>		<b>\$168.00</b>
03-17-2021 Regular - Check #: 556948		\$168.00
SUPPLIES WB ATHLETICS	Education Fund	\$168.00
<b>ANNA LOUISE MCSWEENEY (49126)</b>		<b>\$235.76</b>
03-17-2021 Regular - Check #: 4033		\$235.76
THEATER DRAMA	Activity Fund	\$235.76
<b>APPLE COMPUTERS (45217)</b>		<b>\$85.00</b>
03-12-2021 Regular - Check #: 556832		\$85.00
DIST TECH MATERIALS	Education Fund	\$38.00
DIST TECH MATERIALS	Education Fund	\$9.00
DIST TECH MATERIALS	Education Fund	\$38.00
<b>AURORA NAPER TRANSPORTATION (54285)</b>		<b>\$27,040.00</b>
03-17-2021 Regular - Check #: 556901		\$27,040.00
SP ED TRANSPORTATION	Transportation Fund	\$11,900.00

SP ED TRANSPORTATION	Transportation Fund	\$9,570.00	
SP ED TRANSPORTATION	Transportation Fund	\$5,570.00	
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$1,485.25</b>
03-17-2021 Regular - Check #: 556902			\$1,485.25
PUR SVC WB MAINTENANCE	O & M Fund	\$742.63	
PUR SVC AT MAINTENANCE	O & M Fund	\$742.62	
<b>AVANT ASSESSMENT, LLC (56924)</b>			<b>\$119.40</b>
03-12-2021 Regular - Check #: 556833			\$119.40
AT TI ASSESS PS	Education Fund	\$119.40	
<b>AXA EQUITABLE (7986)</b>			<b>\$24,197.56</b>
03-12-2021 Regular - Check #: 556867			\$24,197.56
EDUCATION FUND	Education Fund	\$24,197.56	
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$442.00</b>
03-17-2021 Regular - Check #: 556903			\$442.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$442.00	
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$1,208.02</b>
03-12-2021 Regular - Check #: 556834			\$119.38
DIST TECH MATERIALS	Education Fund	\$119.38	
03-17-2021 Regular - Check #: 556904			\$725.76
SUPPLIES AT TECH	Education Fund	\$725.76	
03-17-2021 Regular - Check #: 556905			\$362.88
SUPPLIES AT TECH	Education Fund	\$362.88	
<b>BIDD CONSULTING (53121)</b>			<b>\$1,429.73</b>
03-17-2021 Regular - Check #: 556949			\$1,429.73
P.S.IMP INST TITLE II	Education Fund	\$1,429.73	
<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$2,064.90</b>
03-12-2021 Regular - Check #: 556835			\$2,064.90
SUPPLIES WB I&T	Education Fund	\$2,064.90	
<b>BSN SPORTS (3284)</b>			<b>\$2,244.08</b>
03-17-2021 Regular - Check #: 556906			\$2,244.08
SUPPLIES WB ATHLETICS	Education Fund	\$1,879.16	
SUPPLIES WB ATHLETICS	Education Fund	\$364.92	
<b>BUCKEYE HYDRAULICS INC (58247)</b>			<b>\$30.92</b>
03-17-2021 Regular - Check #: 556907			\$30.92
R&M WB PRIN OFF	Education Fund	\$30.92	
<b>CABLES FOR LESS LLC (52434)</b>			<b>\$494.75</b>
03-17-2021 Regular - Check #: 556908	148		\$318.14

DIST TECH MATERIALS	Education Fund	\$267.50	
DIST TECH MATERIALS	Education Fund	\$50.64	
03-17-2021 Regular - Check #: 556909			\$176.61
DIST TECH MATERIALS	Education Fund	\$159.00	
DIST TECH MATERIALS	Education Fund	\$17.61	
<b>CAMELOT SCHOOL (40802)</b>			<b>\$31,479.96</b>
03-12-2021 Regular - Check #: 556868			\$20,986.64
SPED PRIVATE TUITION WBHS	Education Fund	\$10,493.32	
SPED PRIVATE TUITION ATHS	Education Fund	\$10,493.32	
03-17-2021 Regular - Check #: 556950			\$10,493.32
SPED PRIVATE TUITION WBHS	Education Fund	\$10,493.32	
<b>CAPITAL ONE TRADE CREDIT (55899)</b>			<b>\$517.56</b>
03-17-2021 Regular - Check #: 556943			\$517.56
SUPPLIES WB FAM CONS	Education Fund	\$354.82	
SUPPLIES CARL PERKINS	Education Fund	\$162.74	
<b>CENTURY SPRINGS (47088)</b>			<b>\$11.50</b>
03-12-2021 Regular - Check #: 556836			\$11.50
SUPPLIES WB PRIN OFF	Education Fund	\$11.50	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$83,693.42</b>
03-12-2021 Regular - Check #: 556869			\$83,693.42
PUR SVC AT FOOD SERVICES	Education Fund	\$42,566.65	
PUR SVC WB FOOD SERVICE	Education Fund	\$41,126.77	
<b>CHEROKEE ROSE EMBROIDERY INC (43374)</b>			<b>\$96.00</b>
03-12-2021 Regular - Check #: 556837			\$96.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$96.00	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$44.58</b>
03-17-2021 Regular - Check #: 556951			\$44.58
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
<b>CHRISTOPHER GRICE (50093)</b>			<b>\$53.59</b>
03-17-2021 Regular - Check #: 556952			\$53.59
PUR SVC SPED TRANSITIONS	Education Fund	\$53.59	
<b>CINDY SALTO (58134)</b>			<b>\$533.14</b>
03-17-2021 Regular - Check #: 556953			\$330.43
SUPPLIES AT PRIN OFF	Education Fund	\$176.72	
SUPPLIES AT PRIN OFF	Education Fund	\$101.70	
SUPPLIES AT SOC STUDIES	Education Fund	\$24.99	
SUPPLY ACHV ALT AT	Education Fund	\$22.70	
OTHER LOCAL REVENUE	Education Fund	\$4.32	

03-17-2021 Regular - Check #: 4035			\$202.71
LATINO OUTREACH	Activity Fund	\$100.00	
STUDENT COUNCIL	Activity Fund	\$50.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$39.78	
INT'L DANCE CLUB	Activity Fund	\$12.93	
<b>COLEEN BRECHIN (42762)</b>			<b>\$44.91</b>
03-17-2021 Regular - Check #: 556954			\$44.91
SUPPLIES AT PE	Education Fund	\$44.91	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$300.80</b>
03-12-2021 Regular - Check #: 556870			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
<b>COMPREHENSIVE CLINICAL SVC (51433)</b>			<b>\$300.00</b>
03-17-2021 Regular - Check #: 556910			\$300.00
P.S. PSYCH IDEA B	Education Fund	\$300.00	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$74,306.89</b>
03-17-2021 Regular - Check #: 556955			\$74,306.89
SP ED TRANSPORTATION	Transportation Fund	\$74,306.89	
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$7,164.90</b>
03-12-2021 Regular - Check #: 556871			\$7,164.90
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$7,164.90	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$5,562.23</b>
03-12-2021 Regular - Check #: 556872			\$5,562.23
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$5,562.23	
<b>COURTNEY VALA (51568)</b>			<b>\$388.31</b>
03-12-2021 Regular - Check #: 556873			\$215.12
SUPPLIES WB I&T	Education Fund	\$126.01	
SUPPLIES WB I&T	Education Fund	\$89.11	
03-17-2021 Regular - Check #: 556956			\$173.19
R&M WB I&T	Education Fund	\$173.19	
<b>DAN FISHER (50268)</b>			<b>\$134.00</b>
03-17-2021 Regular - Check #: 556957			\$134.00
PUR SVC WB ATH	Education Fund	\$134.00	
<b>DANA WHITTAKER (49579)</b>			<b>\$95.00</b>
03-12-2021 Regular - Check #: 556874			\$95.00
P.S.IMP INST TITLE II	Education Fund	\$95.00	
<b>DIRECT ENERGY BUSINESS (58253)</b>	150		<b>\$73,554.26</b>
03-17-2021 Regular - Check #: 556958			\$5,688.90

ELECTRICITY DO	O & M Fund	\$5,688.90	
03-17-2021 Regular - Check #: 556959			\$67,865.36
ELECTRICITY WB UTILITY	O & M Fund	\$67,865.36	
<b>DU PAGE WATER CONDITIONING (49535)</b>			<b>\$242.00</b>
03-12-2021 Regular - Check #: 556838			\$242.00
SUPPLIES WB SCIENCE	Education Fund	\$242.00	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$34.00</b>
03-12-2021 Regular - Check #: 556875			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$543.81</b>
03-12-2021 Regular - Check #: 556876			\$543.81
EDUCATION FUND	Education Fund	\$543.81	
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$62.44</b>
03-12-2021 Regular - Check #: 556839			\$62.44
SUPPLIES AT PRIN OFF	Education Fund	\$62.44	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$637,743.18</b>
03-17-2021 Regular - Check #: 556960			\$637,743.18
LIFE INSURANCE/LTD	Education Fund	\$3,118.42	
LIFE INSURANCE/LTD	Education Fund	\$300.00	
DIST MEDICAL INS-EDUC	Education Fund	\$311,884.65	
DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20	
RETIREE HEALTH INS-EDUC	Education Fund	\$15,938.49	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00	
DIST MEDICAL INS-EDUC	Education Fund	\$237,596.77	
DIST MEDICAL INS-O&M	O & M Fund	\$39,882.17	
RETIREE HEALTH INS-EDUC	Education Fund	\$3,739.76	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,260.72	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$126.00</b>
03-17-2021 Regular - Check #: 556911			\$126.00
SUPPLIES WB PRIN OFF	Education Fund	\$126.00	
<b>ER2 IMAGE GROUP (55286)</b>			<b>\$232.43</b>
03-17-2021 Regular - Check #: 556913			\$232.43
PUR SVC WB ATH	Education Fund	\$232.43	
<b>ERICA CRAIG (50969)</b>			<b>\$33.68</b>
03-17-2021 Regular - Check #: 556961			\$33.68
SUPPLIES AT LANGUAGE	Education Fund	\$19.99	
SUPPLIES AT LANGUAGE	Education Fund	\$13.69	
<b>FEDEX (1232)</b>			<b>\$114.51</b>

03-12-2021 Regular - Check #: 556841			\$114.51
PUR SVC BOE POSTAGE	Education Fund	\$114.51	
<b>FITZPATRICK MUSIC (58252)</b>			<b>\$350.00</b>
03-17-2021 Regular - Check #: 556914			\$350.00
SUPPLIES WB MUSIC	Education Fund	\$350.00	
<b>FORMS TECH INC (57708)</b>			<b>\$472.20</b>
03-12-2021 Regular - Check #: 556842			\$472.20
SUPPLIES AT PRIN OFF	Education Fund	\$472.20	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$830.00</b>
03-12-2021 Regular - Check #: 556877			\$830.00
EDUCATION FUND	Education Fund	\$830.00	
<b>GRAINGER, INC. (5777)</b>			<b>\$52.30</b>
03-12-2021 Regular - Check #: 556843			\$52.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$52.30	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$529.44</b>
03-17-2021 Regular - Check #: 556915			\$275.04
SUPPLIES WB PRIN OFF	Education Fund	\$275.04	
03-17-2021 Regular - Check #: 4036			\$254.40
CONCESSIONS	Activity Fund	\$254.40	
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$16.00</b>
03-17-2021 Regular - Check #: 556916			\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00	
<b>IHSA (13852)</b>			<b>\$230.00</b>
03-17-2021 Regular - Check #: 556962			\$230.00
WB STUDENT ATHLETE TRAVEL	Education Fund	\$100.00	
PUR SVC AT ATH	Education Fund	\$100.00	
PUR SVC AT ATH	Education Fund	\$30.00	
<b>ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)</b>			<b>\$24.00</b>
03-17-2021 Regular - Check #: 556963			\$24.00
PUR SVC AT ATH	Education Fund	\$24.00	
<b>ILLINOIS PREP TOP TIMING (56317)</b>			<b>\$750.00</b>
03-17-2021 Regular - Check #: 556964			\$750.00
PUR SVC AT ATH	Education Fund	\$750.00	
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>			<b>\$339.00</b>
03-17-2021 Regular - Check #: 556965			\$339.00
SUPPLIES WB PRIN OFF	152 Education Fund	\$339.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$444.78</b>

03-12-2021 Regular - Check #: 556844			\$444.78
SUPPLIES WB MUSIC	Education Fund		\$444.78
<b>JAMIE GOURLEY (51280)</b>			<b>\$51.22</b>
03-12-2021 Regular - Check #: 556878			\$50.32
SUPPLIES WB PRIN OFF	Education Fund		\$50.32
03-12-2021 Regular - Check #: 4029			\$0.90
RESERVE ACTIVITY FUND	Activity Fund		\$0.90
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$397.70</b>
03-17-2021 Regular - Check #: 556966			\$397.70
SUPPLIES AT I&T	Education Fund		\$397.70
<b>JOHN R DANIELS (50540)</b>			<b>\$274.05</b>
03-17-2021 Regular - Check #: 4037			\$274.05
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$274.05
<b>JORGE DE LEON (42229)</b>			<b>\$190.41</b>
03-17-2021 Regular - Check #: 556967			\$190.41
P.S.IMP INST TITLE II	Education Fund		\$190.41
<b>JOSHUA ZWART (50026)</b>			<b>\$21.44</b>
03-17-2021 Regular - Check #: 556968			\$21.44
SUPPLIES CARL PERKINS	Education Fund		\$21.44
<b>JOSTENS INC. (28090)</b>			<b>\$4,605.40</b>
03-17-2021 Regular - Check #: 4038			\$4,605.40
CENTURION	Activity Fund		\$4,605.40
<b>JUVERIYA MIR (56548)</b>			<b>\$1,200.00</b>
03-12-2021 Regular - Check #: 556879			\$1,200.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>KARYN WOLCOTT (29286)</b>			<b>\$206.71</b>
03-17-2021 Regular - Check #: 4039			\$206.71
CHOIR ACTIVITY	Activity Fund		\$206.71
<b>KMBS LTD (53955)</b>			<b>\$51.00</b>
03-12-2021 Regular - Check #: 556880			\$51.00
PUR SVC DIST TECH	Education Fund		\$51.00
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$550.00</b>
03-17-2021 Regular - Check #: 556918			\$550.00
WB TI ASSESS PS	Education Fund		\$550.00
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$9.87</b>
03-12-2021 Regular - Check #: 556845			\$9.87

SUPPLIES AT MAINTENANCE	O & M Fund	\$9.87	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,757.65</b>
03-12-2021 Regular - Check #: 556881			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$5,080.68</b>
03-12-2021 Regular - Check #: 556882			\$5,080.68
SPED PRIVATE TUITION ATHS	Education Fund	\$5,080.68	
<b>LTM FOUNDATION (55903)</b>			<b>\$500.00</b>
03-17-2021 Regular - Check #: 556969			\$500.00
SUPPLIES AT PE	Education Fund	\$500.00	
<b>MALCOLM ROSS (56684)</b>			<b>\$400.00</b>
03-17-2021 Regular - Check #: 4040			\$400.00
STUDENT COUNCIL	Activity Fund	\$400.00	
<b>MARATHON SPORTSWEAR (53070)</b>			<b>\$2,067.45</b>
03-12-2021 Regular - Check #: 556846			\$2,067.45
SUPPLIES WB STUDENT ACTIV	Education Fund	\$2,067.45	
<b>MARK CHORAZYCZEWSKI (23124)</b>			<b>\$259.80</b>
03-17-2021 Regular - Check #: 556970			\$259.80
SUPPLIES AT MUSIC	Education Fund	\$259.80	
<b>MARK SHOULTS (56275)</b>			<b>\$65.00</b>
03-17-2021 Regular - Check #: 556971			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
<b>MARKLUND (25087)</b>			<b>\$7,849.66</b>
03-12-2021 Regular - Check #: 556883			\$7,849.66
SPED PRIVATE TUITION ATHS	Education Fund	\$7,849.66	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$980.00</b>
03-12-2021 Regular - Check #: 556884			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>MCCANN INDUSTRIES INC (58245)</b>			<b>\$385.36</b>
03-12-2021 Regular - Check #: 556847			\$385.36
SUPPLIES AT MAINTENANCE	O & M Fund	\$385.36	
<b>MENARDS (18748)</b>			<b>\$2,730.28</b>
03-12-2021 Regular - Check #: 556848			\$2,730.28
SUPPLIES WB I&T	Education Fund	\$2,552.94	
SUPPLIES WB I&T	Education Fund	\$89.50	
SUPPLIES WB I&T	Education Fund	\$87.84	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>

03-12-2021 Regular - Check #: 556885			\$250.00
EDUCATION FUND	Education Fund		\$250.00
<b>MIDWEST PRINCIPALS' CENTER (19785)</b>			<b>\$640.00</b>
03-12-2021 Regular - Check #: 556886			\$640.00
P.S.IMP INST TITLE II	Education Fund		\$340.00
P.S.IMP INST TITLE II	Education Fund		\$300.00
<b>MONOPRICE, INC. (54290)</b>			<b>\$97.54</b>
03-17-2021 Regular - Check #: 556919			\$97.54
DIST TECH MATERIALS	Education Fund		\$79.40
DIST TECH MATERIALS	Education Fund		\$13.49
DIST TECH MATERIALS	Education Fund		\$4.65
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>			<b>\$470.00</b>
03-17-2021 Regular - Check #: 556920			\$470.00
SUPPLIES WB MUSIC	Education Fund		\$470.00
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$736.00</b>
03-12-2021 Regular - Check #: 556887			\$736.00
EDUCATION FUND	Education Fund		\$736.00
<b>NEENAH FEDERICK (48543)</b>			<b>\$670.62</b>
03-12-2021 Regular - Check #: 4030			\$670.62
CLASSIFIED MEDICAL REIMB	Activity Fund		\$670.62
<b>NEFF COMPANY (23295)</b>			<b>\$1,711.90</b>
03-17-2021 Regular - Check #: 4041			\$1,711.90
WB ATH RES ACT 2014	Activity Fund		\$1,711.90
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$4,050.00</b>
03-12-2021 Regular - Check #: 556888			\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
<b>NICOR GAS (1284)</b>			<b>\$355.96</b>
03-17-2021 Regular - Check #: 556973			\$355.96
HEATING DO	O & M Fund		\$355.96
<b>OFFICE DEPOT (26410)</b>			<b>\$249.84</b>
03-12-2021 Regular - Check #: 556849			\$249.84
SUPPLIES WB BOOKSTORE	Education Fund		\$249.84
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$12,077.16</b>
03-17-2021 Regular - Check #: 556975			\$12,077.16
SPED PRIVATE TUITION WBHS	Education Fund		\$6,038.58
SPED PRIVATE TUITION ATHS	Education Fund		\$6,038.58
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$24.75</b>

03-17-2021 Regular - Check #: 556921		\$24.75
BOOKS AT LIBRARY	Education Fund	\$24.75
<b>PACIFIC LIFE (43739)</b>		<b>\$1,730.00</b>
03-12-2021 Regular - Check #: 556889		\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00
<b>PADDOCK PUBLICATIONS, INC. (12849)</b>		<b>\$42.00</b>
03-17-2021 Regular - Check #: 556922		\$42.00
PUR SVC BOE ADVERTISING	Education Fund	\$42.00
<b>PAMELA OLIVER (44171)</b>		<b>\$269.00</b>
03-17-2021 Regular - Check #: 556976		\$269.00
PUR SVC AT ATH	Education Fund	\$269.00
<b>PERSONNEL CONCEPTS (52831)</b>		<b>\$299.85</b>
03-12-2021 Regular - Check #: 556850		\$299.85
PUR SVC CENT - HR	Education Fund	\$299.85
<b>PMA SECURITIES, INC. (55034)</b>		<b>\$2,000.00</b>
03-17-2021 Regular - Check #: 556923		\$2,000.00
PURCHASE SERVICES-BONDS	Debt Service Fund	\$2,000.00
<b>PROJECT LEAD THE WAY, INC. (54465)</b>		<b>\$888.00</b>
03-17-2021 Regular - Check #: 556924		\$503.00
SUPPLIES WB SCIENCE	Education Fund	\$503.00
03-17-2021 Regular - Check #: 556925		\$385.00
SUPPLIES WB SCIENCE	Education Fund	\$385.00
<b>PROSOURCE DISTRIBUTORS (55586)</b>		<b>\$4,449.50</b>
03-12-2021 Regular - Check #: 556851		\$4,449.50
SUPPLIES-COVID/FEMA	O & M Fund	\$4,449.50
<b>QUINLAN AND FABISH (16088)</b>		<b>\$3,345.73</b>
03-12-2021 Regular - Check #: 556852		\$1,265.94
SUPPLIES WB PRIN OFF	Education Fund	\$1,265.94
03-17-2021 Regular - Check #: 556926		\$2,079.79
SUPPLIES WB PRIN OFF	Education Fund	\$2,052.80
SUPPLIES WB MUSIC	Education Fund	\$26.99
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>		<b>\$102.45</b>
03-12-2021 Regular - Check #: 556853		\$102.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$102.45
<b>RBS ACTIVEWEAR INC (48702)</b>		<b>\$915.20</b>
03-17-2021 Regular - Check #: 556927	156	\$915.20
SUPPLIES AT ATH	Education Fund	\$915.20

<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$92.99</b>
03-17-2021	Regular - Check #: 556928		\$92.99
	SUPPLIES AT LIBRARY	Education Fund	\$63.00
	SUPPLIES AT HEALTH SVC	Education Fund	\$29.99
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$108.17</b>
03-17-2021	Regular - Check #: 556977		\$108.17
	REFUSE DISPOSAL DO	O & M Fund	\$108.17
<b>RIVEREDGE HOSPITAL (48074)</b>			<b>\$290.76</b>
03-17-2021	Regular - Check #: 556929		\$290.76
	AT HOME & HOSP TUTORING	Education Fund	\$290.76
<b>ROCKLER WOODWORKING AND HARDWARE (47308)</b>			<b>\$359.88</b>
03-12-2021	Regular - Check #: 556854		\$359.88
	SUPPLIES AT I&T	Education Fund	\$359.88
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$6,480.00</b>
03-17-2021	Regular - Check #: 556978		\$6,480.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$4,680.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$1,800.00
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$1,427.70</b>
03-12-2021	Regular - Check #: 556855		\$494.72
	SUPPLIES WB TITLE I	Education Fund	\$494.72
03-12-2021	Regular - Check #: 556856		\$306.00
	SUPPLIES WB PRIN OFF	Education Fund	\$306.00
03-12-2021	Regular - Check #: 556857		\$53.02
	SUPPLIES WB MUSIC	Education Fund	\$53.02
03-17-2021	Regular - Check #: 556930		\$203.03
	SUPPLIES WB ENGLISH	Education Fund	\$203.03
03-17-2021	Regular - Check #: 556931		\$123.20
	SUPPLIES WB ENGLISH	Education Fund	\$123.20
03-17-2021	Regular - Check #: 556932		\$119.76
	SUPPLIES WB MATH	Education Fund	\$119.76
03-17-2021	Regular - Check #: 556933		\$127.97
	SUPPLIES WB PRIN OFF	Education Fund	\$127.97
<b>RUSH PHYSICAL THERAPY (54220)</b>			<b>\$4,525.00</b>
03-17-2021	Regular - Check #: 556974		\$4,525.00
	WB SPORTS TRAINER	Education Fund	\$4,525.00
<b>SAFEGUARD SURVEILLANCE LLC (58238)</b>			<b>\$3,168.00</b>
03-12-2021	Regular - Check #: 556858		\$3,168.00

PRIV SCH SHR SUP CARES	Education Fund	\$3,168.00	
<b>SANDRA KRAUSE (55931)</b>			<b>\$368.46</b>
03-17-2021 Regular - Check #: 4042			\$368.46
CLASSIFIED MEDICAL REIMB	Activity Fund	\$368.46	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$192.29</b>
03-17-2021 Regular - Check #: 556934			\$157.60
SUPPLIES WB HEALTH SVC	Education Fund	\$157.60	
03-17-2021 Regular - Check #: 4043			\$34.69
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.69	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,097.20</b>
03-12-2021 Regular - Check #: 556829			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
<b>SHAPE AMERICA (58248)</b>			<b>\$710.00</b>
03-17-2021 Regular - Check #: 556979			\$710.00
P.S.COM SVCS TITLE II	Education Fund	\$355.00	
P.S.COM SVCS TITLE II	Education Fund	\$355.00	
<b>SKILLS USA (49351)</b>			<b>\$112.00</b>
03-12-2021 Regular - Check #: 4031			\$112.00
AUTO SHOP	Activity Fund	\$112.00	
<b>STARDUST BOWL (44563)</b>			<b>\$207.50</b>
03-17-2021 Regular - Check #: 556935			\$207.50
PUR SVC WB ATH	Education Fund	\$207.50	
<b>SUBURBAN TIRE AUTO CARE CTR (51861)</b>			<b>\$379.64</b>
03-12-2021 Regular - Check #: 556890			\$379.64
SUPPLIES WB I&T	Education Fund	\$379.64	
<b>SWEETWATER MUSIC (44601)</b>			<b>\$1,258.84</b>
03-17-2021 Regular - Check #: 556936			\$1,258.84
SUPPLIES AT MUSIC	Education Fund	\$1,032.01	
SUPPLIES AT MUSIC	Education Fund	\$59.75	
SUPPLIES AT MUSIC	Education Fund	\$167.08	
<b>TALX UC EXPRESS (47113)</b>			<b>\$400.00</b>
03-12-2021 Regular - Check #: 556840			\$220.00
CENT ADMIN PUR SVC	Education Fund	\$220.00	
03-17-2021 Regular - Check #: 556912			\$180.00
CENT ADMIN PUR SVC	Education Fund	\$180.00	
<b>TANNER CONSULTING GROUP (58244)</b>	158		<b>\$3,550.00</b>
03-17-2021 Regular - Check #: 556937			\$3,550.00

CONSTRUCTION SERVICES	O & M Fund	\$3,550.00	
<b>THE COLLEGE BOARD-AP MWRO (40466)</b>			<b>\$150.00</b>
03-12-2021 Regular - Check #: 556891			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
<b>THE LANGUAGE LABS (56819)</b>			<b>\$880.00</b>
03-12-2021 Regular - Check #: 556859			\$880.00
PS IDEA B SUPPORT SVCS	Education Fund	\$880.00	
<b>THE NEWBERRY LIBRARY (53692)</b>			<b>\$210.00</b>
03-12-2021 Regular - Check #: 556860			\$210.00
P.S.IMP INST TITLE II	Education Fund	\$210.00	
<b>THE OMNI GROUP (55154)</b>			<b>\$72.00</b>
03-12-2021 Regular - Check #: 556892			\$72.00
EDUCATION FUND	Education Fund	\$72.00	
<b>THILLENS, INC (56787)</b>			<b>\$129.40</b>
03-12-2021 Regular - Check #: 556893			\$129.40
PUR SVC WB PRIN OFF	Education Fund	\$64.70	
PUR SVC AT PRIN OFF	Education Fund	\$64.70	
<b>THOMAS BENDICSEN (45216)</b>			<b>\$26.22</b>
03-17-2021 Regular - Check #: 556980			\$26.22
SUPPLIES AT LANGUAGE	Education Fund	\$26.22	
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,029.00</b>
03-17-2021 Regular - Check #: 556938			\$1,029.00
R&M WB ATT/SCHD	Education Fund	\$514.50	
R&M AT ATT/SCHD	Education Fund	\$514.50	
<b>TOOLTOPIA LLC (56708)</b>			<b>\$1,856.51</b>
03-17-2021 Regular - Check #: 556939			\$1,856.51
SUPPLIES AT I&T	Education Fund	\$1,074.00	
SUPPLIES AT I&T	Education Fund	\$94.75	
SUPPLIES AT I&T	Education Fund	\$152.16	
SUPPLIES AT I&T	Education Fund	\$23.97	
SUPPLIES AT I&T	Education Fund	\$16.20	
SUPPLIES AT I&T	Education Fund	\$15.40	
SUPPLIES AT I&T	Education Fund	\$456.30	
SUPPLIES AT I&T	Education Fund	\$15.74	
SUPPLIES AT I&T	Education Fund	\$7.99	
<b>TROXELL COMMUNICATIONS INC. (28259)</b>	159		<b>\$2,820.00</b>
03-12-2021 Regular - Check #: 556861			\$2,820.00
DIST TECH MATERIALS	Education Fund	\$2,820.00	

<b>TRYAD SOLUTIONS (55052)</b>			<b>\$1,132.00</b>
03-17-2021	Regular - Check #: 4044		\$1,132.00
	THEATER DRAMA	Activity Fund	\$1,132.00
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$148.84</b>
03-17-2021	Regular - Check #: 556917		\$148.84
	PUR SVC AT OPERATIONS	O & M Fund	\$148.84
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$4,010.00</b>
03-12-2021	Regular - Check #: 556894		\$4,010.00
	EDUCATION FUND	Education Fund	\$4,010.00
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$4,331.00</b>
03-17-2021	Regular - Check #: 556940		\$4,331.00
	SP ED TRANSPORTATION	Transportation Fund	\$2,266.00
	SP ED TRANSPORTATION	Transportation Fund	\$2,065.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$2,858.00</b>
03-12-2021	Regular - Check #: 556895		\$2,858.00
	EDUCATION FUND	Education Fund	\$2,858.00
<b>VITA PERSONA LLC (58078)</b>			<b>\$1,100.00</b>
03-17-2021	Regular - Check #: 556941		\$1,100.00
	SUPPLIED-COVID/CARES	O & M Fund	\$1,100.00
<b>VITAL IMAGERY, LTD (56362)</b>			<b>\$179.90</b>
03-12-2021	Regular - Check #: 556862		\$179.90
	SUPPLIES WB PRIN OFF	Education Fund	\$89.95
	SUPP SOFTWARE CARL PERKINS	Education Fund	\$89.95
<b>VIZOCOM ICT LLC (58243)</b>			<b>\$2,370.00</b>
03-17-2021	Regular - Check #: 556942		\$2,370.00
	SUPPLIES-COVID/FEMA	O & M Fund	\$1,040.00
	SUPPLIES-COVID/FEMA	O & M Fund	\$570.00
	SUPPLIES-COVID/FEMA	O & M Fund	\$760.00
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$13,002.76</b>
03-12-2021	Regular - Check #: 556830		\$13,002.76
	EDUCATION FUND	Education Fund	\$13,002.76
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$36,182.45</b>
03-17-2021	Regular - Check #: 556944		\$36,182.45
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$8,007.44
	CONSTRUCTION SERVICES	O & M Fund	\$7,439.77
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$7,000.00
	A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$6,000.00

CONSTRUCTION SERVICES

O & M Fund

\$7,735.24

**WILLIAM H. SADLIER, INC. (40310)**

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**\$252.13**

03-17-2021 Regular - Check #: 556945

\$252.13

SUPPLIES WB TITLE I

Education Fund

\$219.80

SUPPLIES WB TITLE I

Education Fund

\$26.38

SUPPLIES WB TITLE I

Education Fund

\$5.95



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 17, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Fitness Center Equipment Replacement**

We are recommending that the Board of Education accept the proposal from Life Fitness in the total amount of \$22,147.86 for the purchase of new fitness equipment for the Willowbrook fitness center. Three years ago we began to replace the Cybex machines which are over 20 years old within our fitness centers. The equipment is serviced twice a year through a maintenance agreement with KC Fitness Service. However, the equipment has been breaking down and parts are becoming harder and more expensive to find. Based on the Board's previous approval, the plan is to continue to replace the aging equipment with Hammer Strength equipment. This would provide continuity in the fitness center as Hammer Strength was the manufacturer selected during Building the Future and for the recent replacements. Their equipment has proven to be highly reliable, durable, and can be found in professional sport team fitness centers, health clubs, high schools, and universities.

Willowbrook High School replaced four pieces of equipment last year – a shoulder press machine, a 4-way neck machine, a bicep curl machine and finally a fly/rear delt machine. At this time, Willowbrook High School is looking to replace three pieces of strength equipment and three total body cardio machines

- 1) Bench Press Machine
- 2) Lateral Rowing Machine
- 3) Plate Loaded Pullover Machine
- 4) Three (3) Alternative Motion Total Body Cardio Machines

Hammer Strength is sold solely through Life Fitness (sole source vendor letter attached). When we solicited proposals in the past, the responses received were for alternate equipment and upon researching into these manufacturers, we would not recommend the companies based on quality and durability concerns.

The proposal we received from Life Fitness for the equipment listed above totaled \$22,147.86. This amount includes trade-in credit for the machines we'll be replacing. The warranty on the new machines is 10 year limited warranty on the frame, 5 years on the pulleys, weight plates, and guide rods, 1 year on bearings, cables, and grips, and finally 90 days for all other items.

**Suggested Motion:**

Move that the Board of Education accept the proposal of \$22,147.86 from Life Fitness for the purchase of new fitness equipment for the Willowbrook High fitness center.

Cc: Mr. Edward Hoster



March 17, 2021

Mike Hausmann

Physical Education & Health Department Chairperson  
Willowbrook High School

Re: Sole Source/Provider Letter

To Whom it Concern:

Life Fitness, LLC (“Life Fitness”) designs, manufactures, distributes and sells fitness equipment dedicated to commercial and athletic/educational facilities. Life Fitness operates its own warranty administration and maintenance services through its nationwide web of service technicians who are employees of the company as well as independent service operators.

The Life Fitness Family of Brands, which consists of Life Fitness, Hammer Strength, Cybex, SciFit, Indoor Cycling (ICG) and Brunswick Billiards, sells its products directly to the public through a sales force which is dedicated to particular sales channels. In some geographic areas, certain sales channels are managed through Life Fitness dealers and distributors.

In the Illinois, however, all sales are managed solely through Life Fitness’ direct sales representatives. Life Fitness and its Family of Brands can only be purchased through Life Fitness direct in Illinois.

If you have any questions about this matter, please contact your authorized sales representative in the Illinois, Mike Morrison.

Thank you,

Michael S. Morrison  
Territory Manager  
815-715-3094

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cc:



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 17, 2021

**FROM:** Mr. Ryan Domeracki

**Re:** **Autos Tool Room Door Project**

We are recommending that the Board of Education approve the proposal submitted by Grove Masonry in the total amount of \$9,186.00 to remove the brick and mortar and build an access door to the tool storage room in the autos department at Addison Trail. The Career & Technical Education (CTE) department at Addison Trail requested to move the existing auto shop tool room to a more accessible location. The new location is in a closet between the auto shop and classroom/lab room with an entrance to that room on the classroom side. At this time, students must walk out of the auto shop and into the classroom/lab to obtain and return tools which results in a loss of time for instruction. To address this issue, we are looking to create an access door between the two areas so students do not need to leave the auto shop to obtain and return their tools. However, the wall was previously an exterior wall and now has an air duct within the wall that runs to the roof. Consequently, this is a much thicker wall (approximately three (3) feet thick of brick and mortar). As this project could not be completed in-house, we solicited pricing from vendors using design drawings from Wight & Co. We received the quotations from three (3) contractors as noted in the attached summary.

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the proposal submitted by Grove Masonry in the amount of \$9,186.00 to remove the brick and mortar and build an access door to the tool storage room in the autos department at Addison Trail.

Cc: Mr. Edward Hoster

# Addison Trail Auto Shop Tool Room Door Project

**Project Scope: Create a new tool door opening in the masonry wall for the Auto Shop at Addison Trail**

	<b>Proposal</b>
<b>Bulley &amp; Andrews Masonry Restoration</b>	\$23,800.00
<b>Cyberdyne Masonry</b>	\$9,200.00
<b>Grove Masonry</b>	\$9,186.00



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 17, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of Staff Laptop and Tablet Devices**

We are recommending that the Board of Education approve the proposal submitted by CDW-G in the total amount of \$157,430.00 for the purchase of 70 Lenovo ThinkPad model T15 laptops and 60 Lenovo ThinkPad model X13 Yoga tablet devices. This purchase is part of a planned 4-year replacement cycle where we update 25% of the staff devices annually. This allows the District to maintain consistency and continuity of devices to keep current with operating system and instructional software needs. The devices carry a three (3) year manufacturer's warranty. Responses were received from eight (8) vendors as noted in the attached proposal summary.

**Suggested Motion:**

Move that the Board of Education approve the acceptance of the proposal submitted by CDW-G in the total amount of \$157,430.00 for the purchase of Lenovo ThinkPad model T15 and ThinkPad model X13 Yoga devices.

Cc: Mr. Edward Hoster  
Dr. Aaron Lenaghan

<b>Lenovo Devices Bid Opened Monday March 15, 2021 @ 3:00 p.m.</b>				
<b>Item 1: Lenovo ThinkPad T15</b>				
<b>Item 2: Lenovo ThinkPad X13 Yoga</b>				
<b>Vendor</b>	<b>Quantity</b>	<b>Item#</b>	<b>Unit Price</b>	<b>Total</b>
<b>The Horus Group LLC</b>	70	1	\$1,376.88	\$96,381.60
<b>Rowlett, TX</b>	60	2	\$1,400.57	\$84,034.20
				\$180,415.80
<b>MK Management</b>	70	1	\$1,469.00	\$102,830.00
<b>Irvine, CA</b>	60	2	\$1,221.00	\$73,260.00
				\$176,090.00
<b>CDWG</b>	70	1	\$1,313.00	\$91,910.00
<b>Vernon Hills, IL</b>	60	2	\$1,092.00	\$65,520.00
				\$157,430.00
<b>Tiles in Style</b>	70	1	\$1,542.00	\$107,940.00
<b>Naperville, IL</b>	60	2	\$1,520.00	\$91,200.00
				\$199,140.00
<b>DBISP LLC</b>	70	1	\$1,229.18	\$73,750.80
<b>Cincinnati, OH</b>	60	2	\$1,478.80	\$103,516.00
				\$177,266.80
<b>Netrix</b>	70	1	\$1,454.00	\$101,780.00
<b>Bannockburn, IL</b>	60	2	\$1,210.00	\$72,600.00
				\$174,380.00
<b>SDF Professional Computers Inc</b>	70	1	\$1,404.00	\$98,280.00
<b>Greenville, NC</b>	60	2	\$1,167.00	\$70,020.00
				\$168,300.00
<b>Hypertech USA Inc</b>	70	1	\$1,353.38	\$94,736.60
<b>Tempe, AZ</b>	60	2	\$1,380.45	\$82,827.00
				\$177,563.60



**TO:** Dr. Jean Barbanente  
Board of Education

**DATE:** March 17, 2021

**FROM:** Mr. Ryan Domeracki

**Re:** **Purchase of VoIP Telephones**

At the January 25, 2021 Board Technology Committee meeting we discussed the ongoing replacement needs for VoIP telephones. We are recommending that the Board of Education accept the most competitive proposal from Telesource Services Inc. for the purchase of 126 Cisco VoIP telephones in the total amount of \$9,396.90. The 126 telephones are comprised of 90 2-line VoIP telephones and 36 16-line VoIP telephones. These phones are a part of a planned replacement cycle which entails replacing approximately 375 phones that are over ten years old over the next three years. The telephones come with a one-year manufacturer's warranty. Responses were received from 11 vendors as noted in the attached proposal summary.

**Suggested Motion:**

Move that the Board of Education accept the most competitive proposal from Telesource Services Inc. for the purchase of 126 Cisco VoIP telephones in the total amount of \$9,396.90

**Cc:** Mr. Edward Hoster  
Dr. Aaron Lenaghan

## Cisco Telephones Bid Opened Monday March 15, 2021 @ 2:00 p.m.

1: Cisco 7821 VoIP 2 Line Phone				
2: Cisco 7861 VoIP 16 Line Phone				
Vendor	Quantity	Item#	Unit Price	Total
Howard Technology Solutions	90	1	\$122.00	\$10,980.00
Laurel, MS	36	2	\$191.00	\$6,876.00
				<b>\$17,856.00</b>
Telesource Services Inc	90	1	\$64.01	\$5,760.90
Bolton, MA	36	2	\$101.00	\$3,636.00
				<b>\$9,396.90</b>
Prospect Communications Inc	90	1	\$79.00	\$7,110.00
San Diego, CA	36	2	\$85.00	\$3,060.00
				<b>\$10,170.00</b>
Prospect Communications Inc	90	1	\$54.00	\$4,860.00
San Diego, CA	36	2	\$79.00	\$2,844.00
Refurbished				<b>\$7,704.00</b>
CDWG	90	1	\$99.81	\$8,989.20
Vernon Hills, IL	36	2	\$157.60	\$157.60
				<b>\$9,146.80</b>
DBISP LLC	90	1	\$161.36	\$14,522.40
Cincinnati, OH	36	2	\$249.94	\$8,997.84
				<b>\$23,520.24</b>
Tiles In Style LLC	90	1	\$150.00	\$13,500.00
Naperville, IL	36	2	\$235.00	\$8,460.00
				<b>\$21,960.00</b>
Hypertech USA	90	1	\$130.05	\$11,704.50
Tempe, AZ	36	2	\$197.02	\$7,092.72
				<b>\$18,797.22</b>
Netrix	90	1	\$93.90	\$8,451.00
Indianapolis, IN	36	2	\$144.65	\$5,207.40
				<b>\$13,658.40</b>
Compu-Vision Consulting Inc	90	1	\$99.80	\$8,982.00
North Brunswick, NJ	36	2	\$154.59	\$5,565.24
				<b>\$14,547.24</b>
Synergy Telecomm Inc	90	1	\$54.00	\$4,860.00
Bannockburn, IL	36	2	\$79.00	\$2,844.00
(Both items refurbished)				<b>\$7,704.00</b>



## **DONATIONS**

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

- Alton Industries Ltd. Group donated equipment, including wet/dry vacuums, floor fans and air compressors to Addison Trail and Willowbrook High School's buildings and grounds department.
- \$500.00 from Exxon Mobil Corporation, Educational Alliance Program to Addison Trail High School.

### **Suggested Motion:**

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



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

Dear Mr. Ed Hoster

My name is David Lu I am from Alton Industry Ltd, Group in West Chicago and we have following equipment we will like to donate to school district.

- 2 STEALTH PROFESSIONAL 12 GALLON SKU: SAQ 11215
- 2 DEWALT DXF-2042 High-Velocity Fan Portable Air Circulator 3-Speed Adjustable Tilt, 20", Yellow
- 4 DeWalt DXAM-2260 Portable Air Mover/Floor Dryer, 600 Cfm
- 1 Porter-Cable pcx18406-5b 5 Gallon Wet Dry Vacuum, 4 Peak HP Stainl0320442ess Steel 3 in 1 Shop
- 1 Stanley 25-1218 20-Foot Fits 3-5 Gallon Ultra-Flexible Hose Hang Up Wet or Dry Vacuum Cleaner
- 18 Stanley - SL18116P Wet/Dry Vacuum, 6 Gallon, 4 Horsepower Black
- 3 Stealth Portable SAQ-1301 Air Compressor, 3 Gallon, Ultra Quiet, Oil-Free Pump, 1 HP, 150 PSI,
- 4 STEALTH SAQ-1234 Air Compressor, Ultra Quiet and Oil-Free,3/4 HP,2 Gal,
- 7 Stealth SAQ-1413 Ultra Quiet Air Compressor, 64 Decibel 4.5 Gallon Peak 1.3 HP Max 150 PSI,
- 2 Briggs & Stratton 3301841 074026-00 1.8-Gallon Air Compressor with Quiet Power Technology
- 3 Briggs & Stratton 3320441 074045-00 4.5-Gallon Air Compressor with Quiet Power Technology
- 1 Briggs & Stratton 0320442 074060-00 4-Gallon Air Compressor with Quiet Power Technology

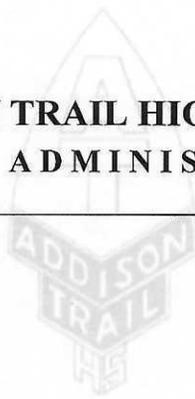
Alton Industries Ltd. Group  
President : David Lu

643 Innovation Drive  
West Chicago, IL 60185

# MEMORANDUM

*Michael A. Bolden*, Principal

ADDISON TRAIL HIGH SCHOOL  
ADMINISTRATION



**DATE:** March 18, 2021  
**TO:** Jean Barbanente, Interim Superintendent  
**FROM:** Mike Bolden  
**RE:** Donation

We ask that you consider for approval the following donation:

To Addison Trail High School

\$500.00 from Exxon Mobil Corporation,  
Educational Alliance Program, P.O. Box  
7288, Princeton, New Jersey 08543-7288.

Thank you for your consideration in this matter.

MAB:lgi  
Attachments

**Exxon Mobil Corporation**  
Educational Alliance Program  
P.O. Box 7288  
Princeton, New Jersey 08543-7288  
855 282 4541 Toll Free  
exxonmobil@easymatch.com

November 10, 2020



Mr. Michael Bolden  
Principal  
Addison Trail High School  
213 North Lombard Road  
Addison, IL 60101

Reference ID: 105M872513

Dear Mr. Bolden:

The ExxonMobil Educational Alliance program has received a nomination for your school to receive a \$500 gift from your local Exxon/Mobil location. Please review the information below to ensure the request meets program guidelines, make corrections if necessary, and sign in the area indicated. If, for any reason, the gift is not acceptable, please supply an explanation on the line provided.

We are not able to complete the processing of this request until this confirmation is returned. The deadline to do so is April 30th, 2021. Any certification letters received after that date will not be processed.

Please complete the request after you receive the gift by either:

1. Mailing completed form to:  
ExxonMobil Educational Alliance  
P.O. Box 7288  
Princeton, NJ 08543-7288
2. Faxing completed form to: (609) 799-8019
3. Emailing as an attachment to: ExxonMobil@easymatch.com
- NEW** 4. Emailing or mailing a note with the **Reference ID** above and acknowledging the donation
- NEW** 5. Emailing or mailing payment confirmation or cashed check with the **Reference ID** above

Your confirmation below is needed in order for our Branded Wholesaler to receive credit for issuing your school the gift of \$500. Payments for the ExxonMobil Educational Alliance program are made annually as outlined in our guidelines. Please call us at 1-855-282-4541 if you have any questions. Thanks for your participation in the 2020 Educational Alliance program.

Sincerely,  
ExxonMobil Educational Alliance Program

 I certify that the gift described below has been received by this institution. I also certify that this gift will be used for the maintenance and support of this institution in the area of Math and/or Science and that this institution has not provided and will not provide any benefit of more than nominal value to the donor, to any member of the donor's family, or to any individual designated by the donor in return for, or as a result of, this gift.

**Gift Amount:** \$500

\_\_\_\_\_ If gift is **NOT** acceptable, please check and indicate the reason:

**Signed:** \_\_\_\_\_

**Date:** 3, 18, 21

**Printed Name:** Michael A. Bolden

**Title:** Principal

CustomerID: 111107  
Store #: 313032  
Store Name: JAMES E KRAGE  
Address: 191 E LAKE ST  
ADDISON, IL 601012856

*Board of Education*  
*Approval* \_\_\_\_\_ *date*

BUCHANAN ENERGY (S) LLC

No. 711586

Invoice	Reference
Date	
01/29/21	2021EDALLOW

Invoice	Deduction	Balance
Amount		
500.00	.00	500.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

BUCHANAN ENERGY (S) LLC

7315 MERCY RD  
OMAHA, NE 68124  
(402) 558-9860

CITIZENS BANK

5-7017/2110

No. 711586

	Date	Check No.	Amount
	01/29/2021	711586	\$*****500.00
Five Hundred and 00/100 Dollars			

Pay To The Order Of:  
ADDISON TRAIL HIGH SCHOOL  
213 North Lombard Road  
ADDISON, IL 60101

BUCHANAN ENERGY (S) LLC

  
AUTHORIZED SIGNATURE

MP

⑈ 7 1 1 5 8 6 ⑈ ⑆ 2 1 1 0 7 0 1 7 5 ⑆ 1 3 2 4 6 1 1 7 1 2 ⑈



## **PERSONNEL REPORT**

**March 22, 2021**

### **CERTIFIED STAFF REHIRE:**

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

Yusuf Shah  
Willowbrook Full-time Special Education Teacher  
Salary: Scale I, Step 1 - TBD  
Effective: August 16, 2021

### **CLASSIFIED STAFF APPOINTMENT:**

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

Gabriel Ortiz  
Willowbrook Literacy Teacher Aide  
Salary: \$5,155.92  
Effective: March 23, 2021

### **CLASSIFIED STAFF RESIGNATIONS:**

It is recommended that the board approve the following classified resignations:

Loriene Stephenson  
Addison Trail Literacy Teacher Aide  
Effective: March 15, 2021

### **SUGGESTED MOTION**

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



## **RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS**

**WHEREAS**, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

**WHEREAS**, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

**WHEREAS**, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 08, 2020; and

**WHEREAS**, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

**WHEREAS**, whenever the number of honorable dismissal notices based upon economic necessity exceeds 5 notices or 150% of the average number of teachers honorably dismissed in the preceding 3 years, whichever is more, then the Board shall also hold a public hearing on the question of the dismissals, and following such hearing and Board review, the action to approve any such reduction shall require a majority vote of the Board's members; and,

**WHEREAS**, the number of honorable dismissal notices based upon economic necessity that would be issued pursuant to this Resolution exceeds 5 notices and/or 150% of the average number of teachers honorably dismissed in the preceding 3 years, the Board has held a public hearing on the question of the dismissals, and following such hearing and Board review, the Board has determined that said honorable dismissals are based upon economic necessity and are in the best interests of the Board; and,

**WHEREAS**, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2021-2022 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

**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 foregoing recitals are incorporated into and made a part of this Resolution by reference.

**Section 2:** The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2020-2021 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2021-2022 school term, and the present employment of said persons shall terminate at the end of the 2020-2021 school term:

Jeremy Brown  
Joseph Duszynski  
Alexis Enriquez  
Suzanne Flemming  
Conor Jansen  
Emina Ljubijankic  
Benjamin Maher  
Rachael Manley  
Sarah Reynolds  
Marlo Rivera  
Amanda Rohlfig  
Brooke Simon  
Laura Weinbrenner

**Section 3:** The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail at least forty-five (45) days before the end of the 2020-2021 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

**Section 4:** The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2020-2021 school term, which notice shall be substantially in the form of the Exhibit 1 attached hereto.

**Section 5:** The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons at least forty-five (45) days before the end of the 2020-2021 school term.

**Section 6:** This Resolution shall be in full force and effect forthwith upon its passage. Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded the motion that said resolution as presented and read by the Secretary be adopted. After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll call being called, the following members voted:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSTAIN:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 22nd day of March, 2021.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**NOTICE OF HONORABLE DISMISSAL**

March 25, 2021

(Name & Address)

Dear (Name):

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-12 of The School Code, has determined that you are to be honorably dismissed as a teacher and licensed/certified employee of the School District at the end of the 2020-2021 school term. You shall not be re-employed as a teacher or certified employee in the School District for the 2021-2022 school term, and your present employment shall terminate at the end of the 2020-2021 school term.

The reason for your honorable dismissal is the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 24-12 of The School Code. Your services to the School District shall terminate on June 1, 2021.

This Notice is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 22, 2021. A copy of said resolution is enclosed and is incorporated into this letter by reference.

Very truly yours,

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

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

Enclosure

**EXHIBIT 1**

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF DuPAGE                 )

**CERTIFICATE**

I, \_\_\_\_\_, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 22nd day of March, 2021.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois and the Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of March, 2021.

---

Secretary, Board of Education



**RESOLUTION AUTHORIZING NOTICE AND HONORABLE  
DISMISSAL OF CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

**WHEREAS**, the individuals named below are educational support personnel employed by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois; and

**WHEREAS**, the Board of Education has received recommendations from the administration advising that it may be necessary for it to decrease the number of educational support personnel employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service for the 2020-2021 school year; and

**WHEREAS**, pursuant to Section 10-23.5 of the School Code (105 ILCS 5/10-23.5), the Board of Education is required to give said educational support personnel written notice at least 30 days before such personnel are removed or dismissed or the hours they work are reduced, together with a statement of honorable dismissal and the reason therefor if applicable; and

**WHEREAS**, said Section 10-23.5 also requires that the educational support personnel with the shorter length of continuing service with the District, within the respective category of position, shall be dismissed first; and

**WHEREAS**, the Board of Education has determined that the educational support personnel listed below shall be honorably dismissed at the end of the 2020-2021 school year as a result of the Board of Education's decision to decrease the total number of educational support personnel employed, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service within the District.

**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 foregoing recitals are incorporated into and made a part of this Resolution.

**Section 2.** The following educational support personnel within the respective category of position are hereby honorably dismissed from employment in the District effective as of the end of the 2020-2021 school term and not re-employed for the 2021-2022 school term by reason of the decision of the Board of Education to decrease the number of educational support personnel

employees employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service:

<u>Name</u>	<u>Assignment</u>
Arissa Bregman	Teacher Aide
Jeremy Brown	Teacher Aide
Elizabeth Carnahan	Teacher Aide
Sonia Duran—	Psychologist Intern
Kathleen Fisher	Teacher Aide
Suzanne Flemming	Part-time Teacher Aide
Aide Fonseca	Social Work Intern
Kelly Harrington	Part-time Teacher Aide
Helen Hernandez-Gonzalez	Teacher Aide
Conor Jansen	Part-time Teacher Aide
Isabel Juvan	Teacher Aide
Cara Kluczny	Teacher Aide
Emina Ljubijankic	Part-time Teacher Aide
Jose Malagon -	Social Work Intern
Rachel Manley	Part-time Teacher Aide
Corsina Martinez	Social Work Intern
Abston Newingham	Social Work Intern
Anne Pacilli	Psychologist Intern
Gabriel Ortiz	Teacher Aide
Ramya Ramana	Teacher Aide
Patricia Vrankin	Teacher Aide
Emily Welch—	Social Work Intern
Krizia Zavala	Social Work Intern

**Section 3.** The President and Secretary of the Board of Education are hereby authorized and directed to give such educational support personnel written notice of the Board’s decision to honorably dismiss such individuals at the end of the 2020-2021 school term and not re-employ such individuals for the 2021-2022 school term, or reduce their hours worked, substantially in the form of the notice attached and incorporated into this Resolution by reference as Exhibit 1, by certified mail, return receipt requested, at least thirty (30) days before the date of dismissal of such individuals.

**Section 4.** The Superintendent, or his designee, shall also personally deliver a copy of said notice to such educational support personnel.

**Section 5.** This Resolution shall be in full force and effect immediately upon its passage; all prior resolutions, or parts thereof, inconsistent with the terms of this Resolution are hereby repealed.

(Roll call vote and signatures follow)

Member \_\_\_\_\_ moved the adoption of the Resolution, and member \_\_\_\_\_ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

**AYES:**

**NAYS:**

**ABSENT/ABSTAIN:**

The President declared the motion carried and the resolution duly adopted.

Date: March 22, 2021

\_\_\_\_\_  
PRESIDENT, BOARD OF EDUCATION

ATTEST:

\_\_\_\_\_  
SECRETARY, BOARD OF EDUCATION

**NOTICE AND STATEMENT OF HONORABLE DISMISSAL**

March 25, 2021

**HAND DELIVERY AND CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

(Name & address)

Dear

YOU ARE HEREBY NOTIFIED that due to the decision of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, to decrease the number of educational support personnel employed by the Board of Education, reduce the number of hours worked by such personnel, and/or, to discontinue some particular type of educational support service, you will not be re-employed for the 2021-2022 school year and are hereby dismissed as an educational support personnel employee in School District No. 88 effective with the end of the 2020-2021 school term. This is an honorable dismissal. Your employment in and services to the School District shall terminate at the end of the school day on the last day of school.

This notice of honorable dismissal is sent to you pursuant to a Resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting of the Board held on March 22, 2021.

Very truly yours,

BOARD OF EDUCATION of DUPAGE HIGH  
SCHOOL DISTRICT NO. 88, DUPAGE  
COUNTY, ILLINOIS

By: \_\_\_\_\_  
PRESIDENT, BOARD OF EDUCATION

ATTEST: \_\_\_\_\_  
SECRETARY, BOARD OF EDUCATION

**EXHIBIT 1**

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE )

**CERTIFICATE**

I, \_\_\_\_\_, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on March 22, 2021.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, et seq., and the applicable provisions of the School Code of the State of Illinois and the this Board of Education has complied with all of the applicable provisions of that Act and Code and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of March, 2021.

\_\_\_\_\_  
Secretary, Board of Education

10. **Information/Discussion Items**

A. Credit Card Summary

## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of February. Total activity for the month is \$17,752.72.

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

# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Ryan Domeracki	Walmart	WB Family Consumer Science Supplies	2/2/2021	\$177.34	22840
Ryan Domeracki	Walmart	WB Family Consumer Science Supplies	2/22/2021	\$145.39	22840
Ryan Domeracki	Lastpass.com	Password Software System	2/25/2021	\$63.34	55030


3/16/21  
 Signature Date

**TOTAL** **\$386.07**



# DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrbok	Asti Italian Deli	Meals for Fenton D100 Vaccine Clinic 2/19/21	2/19/2021	\$945.38	4073P

**TOTAL**                      **\$945.38**

*Ed Hoster*      2/22/21  
 Signature                      Date

**DuPage High School District 88**  
**Credit Card Usage Report**

<b>Purchaser</b>	<b>Vendor</b>	<b>Purchase Description</b>	<b>Date Purchased</b>	<b>Amount</b>	<b>Account Number</b>
Jean Barbanente	Illinois Principals Association	Online conference registration-AA#1675	2-24-24	299.00	52134

  
 \_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**



## FOIA REQUEST

On March 6, 2021, DuPage High School District 88 received a request via email from Mr. Preston Dedi, Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for:

02/23/2021 DuPage High School District No. 88; Willowbrook High School 2021 Roofing Work (DuPage County) Project Number: 210006

02/23/2021 DuPage High School District No. 88; Addison Trail High School Main Gym RTU Replacement (DuPage County) Project Number: 210017

FOIA request was sent to Mr. Preston Dedi at [dedi135712@gmail.com](mailto:dedi135712@gmail.com) on March 11, 2021.



## ***CERTIFIED TENURE STATUS FOR 2021-2022***

It is recommended that the board recognize and congratulate the following sixteen (16) teachers who will be moving to tenure status beginning with the 2021-2022 school year. These teachers have exhibited the qualities we find most beneficial to our students and continue to grow in the areas of curricular design and development, implementation of the best instructional strategies, and classroom management. We look forward to encouraging their future growth as educators in District 88.

<b><u>Name</u></b>	<b><u>Department</u></b>	<b><u>School</u></b>
Madeline Addante	Special Ed	Willowbrook High School
Lucy Almanza-Fernandez	Literacy	Willowbrook High School
Steven Belknap	Physical Ed	Willowbrook High School
Mary Doro	Special Ed	Willowbrook High School
Hilary Foster	Literacy	Willowbrook High School
Anthony Gebhart	Special Ed	Addison Trail High School
MacKensye Guza	Special Ed	Willowbrook High School
Elizabeth Hutchinson	Math	Willowbrook High School
Marisol Johnson	Literacy	Willowbrook High School
Ryan Peronto	Soc Studies	Addison Trail High School
Brankica Pulia	Science	Addison Trail High School
Portia Ransom	English	Addison Trail High School
Claire Shoup	English	Addison Trail High School
Hannah Walsh	Special Ed	Willowbrook High School
Andrew Wilhoit	English	Willowbrook High School
Melisa Williams-Rivera	Guidance	Willowbrook High School



## **GRADUATION AND END OF YEAR EVENT UPDATE**

Principals Dan Krause from Willowbrook High School and Michael Bolden from Addison Trail High School will provide an update on the planning of the 2021 graduation and end of year events.

11. **School Recognition**

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

13. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.

14. **Announcements:**

Regular Business Board Meeting: Monday, April 12, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Educational Focus Board Meeting: Monday, April 26, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. **Closed Session Meeting**

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

16. **Reconvene To Open Meeting**

17. **Roll Call**

18. **Action Necessitated By Closed Session**

19. **Adjournment**

### **District 88 Strategic Plan**

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

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

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

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

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