

**Board of Education**  
**Educational Focus Board Meeting**

Monday, April 26, 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. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
  - A. David Koch/Board of Education Scholarship Recipients

## **DAVID KOCH/BOARD SCHOLARSHIP**

The David Koch/Board of Education Scholarship is presented to a student from Addison Trail and Willowbrook High Schools. These students have already been named as one of “88’s Best” during the course of the year.

David Koch retired as superintendent of District 88 in June 1983. He completed 35 years of service to the district. In fact, he was the first principal of Addison Trail High School.

Early in 1983, the David Koch Scholarship was established. The first scholarships were awarded in the spring of 1984.

Attached you will find information about Jina Patel, the honoree from Addison Trail High School, and Sarah Fairbank, the honoree from Willowbrook High School.

# **Addison Trail High School**

## **2021 David Koch Scholarship**

### **Jina Patel**

It is our distinct honor to recognize senior Jina Patel as the 2021 David Koch Scholarship recipient. Jina is a student who is on every adult's radar at Addison Trail High School – for all of the amazing things she continues to do. She is curious, inquisitive, engaged, and totally dedicated to her work in and out of the classroom. She is at the top of her class and has had a stellar academic record during all four years at Addison Trail High School. Jina exhibits what it means to be a Blazer, and we are proud to honor her work with this award.

Jina is one of the most positive and kind students who has walked the halls of Addison Trail High School. She has been dedicated to service since she first stepped foot inside of our doors, and she has continued that path for all four years of her high school career. Jina compares the universal language of music to service, saying that kindness is universal – and it's easy to brighten someone's day by the simple act of a smile. She likes how rewarding service has been to her, and really values the contributions she makes to her community and society at large. "We exist to make service possible," Jina recalls from a past Key Club Lieutenant Governor, and she has held to that ever since. Service gives Jina a sense of purpose and joy that she does not get anywhere else, and being a part of Key Club and other organizations have really influenced her ability to lead her peers in ways that not only shape the Addison Trail culture, but the culture of our community. Jina recognizes her ability to create positive change in the world, and her personality lends itself so perfectly to the world she helps to create.

It has been an absolute pleasure engaging with Jina through her leadership in several clubs including the Youth Equity Stewardship Program, Blazer Ambassadors, UNICEF, Math League, and Class Council. Impressively, Jina has been a pivotal member of our community by devoting much of her time to volunteering at the Addison Public Library's Teen Lunch Program, local hospitals, service projects through the National Honors Society, and most notably through her leadership in Key Club as both the President and Lieutenant Governor. Jina is kind, helpful, motivated, modest, creative and as our middle school friends liked to

Not only is Jina dedicated to service, but she is dedicated to her academics. She has taken nine honors courses and thirteen Advanced Placement courses, receiving As in all of them. She approached her academic career by looking at the bigger picture; history is not her favorite subject, but she knew that the skills she would learn in those classes would have great benefit in the future. She pushes herself to tackle challenges – and chooses ones she knows will NOT come easy. Ms. Kira Bonk, Science teacher, says, "Jina is AMAZING! What a bright, compassionate, focused young woman. She was a joy to have in AP Physics and National Honor Society. Jina is a role model for her peers and the adults in her life. Truly a brilliant young woman. Congrats, Jina!" Ms. Patricia Subers, English teacher, says, "Jina has been an amazing contributor to our Per 6 AP Lit and Comp class. She works hard in every aspect of the class, and in terms of service, provides astute observations for all of our readings during our discussions/chats and a critical lens in her writing as well. Jina is a very dedicated student within the classroom setting

and to see that she has extended these skills outside of that academic arena to provide services to others in the community as a whole makes me appreciate her even more. Congratulations to Jina on this recognition!

After high school, Jina will attend college to be a doctor. Her top choices include Northwestern University, Washington University and University of Michigan. By choosing medicine as her career, she gets to blend her favorite things – her love of science and her love of service. She will start on a pre-medicine track, and will surely excel in her field of choice.

Whether it's dancing in the International Dance show, choreographing for an Indian wedding, serving meals to the homeless, or packing food for children around the world, Jina is truly making a difference in people's lives. Her kindness is contagious – when you are in Jina's presence, you can feel her positivity radiating to everyone around her.

She is genuine, sincere, and heartfelt in her words and actions, and we are lucky to have had her influence at Addison Trail High School. Congratulations, Jina, on this award, and we look forward to seeing everything that you accomplish.

# **Willowbrook High School**

## **2021 David Koch Scholarship**

### **Sarah Fairbank**

It is our distinct honor to recognize Sarah Fairbank as the 2021 David Koch Scholarship recipient. Sarah has built an outstanding record of academic and co-curricular achievements at Willowbrook High School. She attributes her success and high achievement to the support provided by her parents and teachers, as well as her desire to learn and grow each day.

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

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

Sarah's plans for the future include attending the University of Notre Dame or Vanderbilt University, where she plans to double major in history and mathematics with the eventual pursuit of becoming a high school teacher.

Willowbrook High School is proud and honored to recognize Sarah Fairbank for her success, both academically and beyond the classroom, and for exemplifying what it means to be a Warrior!



## **DISTRICT 88 ART SCHOLARSHIP**

The District 88 Art Scholarship program was established to recognize outstanding art students at Addison Trail and Willowbrook High Schools. This year, three students from each school will be awarded a scholarship for their exceptional work. The work is “on loan” to the district for one year, which allows the students to retain the work as part of their portfolio.

The District 88 administration and Board of Education continue the tradition of supporting the Arts in the district and acknowledging the artistic successes of our students.

The recipients of the District 88 Art Scholarship are:

Addison Trail –Diego DaLaRosa, Victoria Ramon, Juliza Bonilla; and

Willowbrook – Autumn EsterDay, Griselda Zavala, Soto and Katy Abbott.

## **5. Petitions and Hearings**

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

## **6. Appointment of Superintendent**

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## **APPOINTMENT OF SUPERINTENDENT**

It is recommended that the Board approve the appointment of Dr. Jean Barbanente as the district's new Superintendent.

Dr. Barbanente stepped up to lead the district during one of the most challenging and unprecedented times in public education and in our history. She not only continued with the duties of her position as Assistant Superintendent, but she took on the role of Interim Superintendent as well.

Dr. Barbanente has been with District 88 for more than 25 years, and she worked side by side with Superintendents Dr. Helton and Dr. Steve Humphrey. I have every confidence she will maintain the tradition of excellence that has been established here at District 88, as she has a consistent record of increasing rigorous academic opportunities for students, expanding social-emotional supports, cultivating inclusive environments at our schools, building strong stakeholder partnerships/relationships and championing equity.

Our vision at District 88 is to prepare students to be college, career and culturally ready, and Dr. Barbanente has been at the core of that work. She co-facilitates the DuPage County Equity and Excellence Committee and implemented our efforts with equity, culturally responsive teaching, trauma-informed practices and restorative practices. She also helped develop the District 88 C.A.R.E. Team (Committed to Academics, Resiliency and Equity).

At District 88, we are proud to have a diverse school community – we have about 40 languages and more than 30 countries represented among our families, and almost half of the nearly 4,000 students at District 88 speak a language other than English at home. Dr. Barbanente truly embraces and welcomes this diversity and advocates to support all of our students, staff and community members, and she would be the first District 88 Superintendent to speak multiple languages (English, Italian, Spanish and Portuguese). Dr. Barbanente also serves on the Illinois Advisory Council for Bilingual Education and is a member of the Village of Addison Sister Cities program with Triggiano, Italy, where Addison hosts students from Triggiano, and Addison Trail students travel to Italy.

Dr. Barbanente has been at the heart of nearly all programs and initiatives at District 88, and she has served in a variety of positions. She joined District 88 in 1995 as a member of the World Language Department at Addison Trail, where she taught Italian and Spanish. In 2002, Dr. Barbanente transitioned to her first leadership role in District 88 as she took on the position of Director of Guidance at Addison Trail. In 2006, she was named as Director of Learning Services and was later appointed as Assistant Superintendent and has since provided leadership in the areas of teaching, learning, human resources, compliance, equity, special education and Pupil Personnel Services (PPS).

Dr. Barbanente received her bachelor's degree in Secondary Education with an emphasis on teaching Italian and Spanish from Dominican University (Rosary College) and earned her Master of Arts in

Education degree in Curriculum and Instruction with ESL and Bilingual Concentration from National Louis University. She completed her Administrative and Superintendent Licensure program at Concordia University and received her doctorate in Educational Leadership from Aurora University, concentrating her research efforts in leadership for equity.

Dr. Barbanente would be District 88's first female Superintendent and will help lead our district to accomplish our mission of working for the continuous improvement of student achievement.

It is recommended that the board approve the appointment of Dr. Jean Barbanente as Superintendent, effective July 1, 2021, with a base salary of \$230,000, Board Paid TRS Pension at \$22,747.23, Board Paid THIS at \$2,852.00, Board Paid Medical Insurance \$25,910.76 and a Board paid Life Insurance policy valued at approximately \$690.00 for a total compensation package of \$282,199.99.

**SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Dr. Jean Barbanente as Superintendent, effective July 1, 2021, as presented.

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**PERFORMANCE-BASED SUPERINTENDENT’S CONTRACT**

This Employment Contract is made and entered into this 26<sup>th</sup> day of April, 2021, effective July 1, 2021, by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Dr. Jean Barbanente, (the “Superintendent”). The Board and the Superintendent agree as follows:

1. **TERM.** In accordance with the provisions of Section 10-23.8 of the School Code (105 ILCS 5/10-23.8), the Superintendent is hereby employed as the superintendent of the School District under this multi-year performance-based contract for the period beginning July 1, 2021 through June 30, 2024. The contract year under this contract is July 1 through the immediately following June 30. The Board has determined that all of the Superintendent’s prior performance and improvement goals have been met.

2. **DUTIES.** The Superintendent shall have charge of the administration of the schools under the direction of the Board as follows: The Superintendent shall be the chief executive officer of the Board; shall direct and assign teachers and other employees of the schools under the Superintendent’s supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the Board subject to the approval of the Board; shall select all personnel subject to the approval of the Board; shall from time to time suggest regulations, rules, and procedures deemed necessary for the well ordering of the School District, and, in general, perform all duties incident to the office of the superintendent and such other duties as may be prescribed by the Board from time to time and as set forth in the Board’s Policies.

Unless excused by the Board President or designee or in the event of an emergency, the Superintendent shall attend all Board meetings and provide administrative recommendations on each item of business considered by the Board.

3. **OUTSIDE ACTIVITIES.** The Superintendent shall confine her professional and employment activities to the business of the School District, except as provided in this Section or as otherwise approved by the Board President. On an occasional, short-term basis reported to the Board’s President, the Superintendent shall be permitted to undertake writing, teaching, and speaking engagements. Any consulting work undertaken by the Superintendent for compensation must be accomplished on the Superintendent’s vacation days, holidays, or other non-duty days. The Board’s President shall be notified of the nature of the foregoing activities, which shall not interfere with the performance of her duties as Superintendent.

4. **PERFORMANCE GOALS AND INDICATORS.** This is a performance-based contract, a fundamental principle of which is that achievement of the Board’s strategic plan will enhance student performance and achieve academic improvement. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations, and directions of the Board, all as may be amended or modified from time to time, and as are reasonably incidental thereto, the Superintendent shall annually, with the

assistance of her administrative team: (1) evaluate student performance, including but not limited to student performance on standardized tests, successful completion of the curriculum, and attendance, (2) review the curriculum and instructional services, (3) review school finances, and (4) report to the school board on her findings as to student performance and recommendations, if any, for curriculum or instructional changes as a result of the evaluation of student performance. The Parties plan to also attach “Tasks and Schedules for Implementation of the Strategic Plan” as additional goals and indicators of her performance and duties. The parties agree that the goals within this paragraph and, when added, said tasks and schedules are goals and indicators of student performance and academic improvement within the schools of the School District pursuant to Section 10-23.8 of the School Code (105 ILCS 5/10-23.8).

By June 30 of each contract year, the Board will establish, in consultation with the Superintendent, tasks and schedules to be accomplished during the next contract year and such longer term tasks to be accomplished in later contract years to implement the strategic plan and other duties of the Superintendent. In the event the Board fails by June 30 of each contract year to establish the tasks and schedules for the following contract year, the Superintendent shall establish tasks and schedules which are substantially consistent with the strategic plan and the Superintendent’s other duties and notify the Board in writing of such tasks and schedules by no later than July 15 of the next contract year. All such tasks and schedules made during the life of this contract shall not be considered an amendment nor shall it be deemed that the Board and the Superintendent have entered into a new contract, nor that the termination date of the existing contract has been extended.

The Board and the Superintendent will also conduct at least one mid-year review by no later than the Board’s first meeting in February of each contract year and at such other times each contract year at the request of the Superintendent and/or Board and as the business of the Board permits. By May 31 of each contract year, the Board shall, as part of the annual evaluation of the Superintendent determine whether the tasks and schedules for the contract year have been met and if adequate progress has been made toward meeting those tasks and schedules to be completed in later contract years.

The primary measure of the performance and effectiveness of the Superintendent each year shall be whether the Superintendent has met the tasks and schedules for that contract year and has made adequate progress toward completion of the tasks and schedules which are to be accomplished in a later contract year, as such tasks and schedules are set by the Board in consultation with the Superintendent to implement the strategic plan and other duties of the Superintendent. Accomplishment of these tasks and schedules will also serve to indicate enhancement of student performance and academic improvement.

The Board will make its best effort to determine as part of its annual evaluation of the Superintendent whether the tasks and schedules for implementation of the strategic plan have been achieved and student academic performance improved. If so, the Board will consider an extension or rollover of this contract, although nothing prevents the Board and the Superintendent from entering into a new contract at the end of this contract even if the tasks and

schedules for implementation of the revised strategic plan were not achieved and/or student academic performance was not improved.

The Board and the Superintendent recognize that achievement of the tasks and schedules of the strategic plan and improvement of student academic performance is dependent on continued Board support of the strategic plan, including the provision of adequate financial support within available resources. The Board and the Superintendent also recognize that circumstances beyond the control of the Board and/or the Superintendent may prevent attainment, or require modification, of the strategic plan. In such circumstances or where the Board is unwilling or unable to support the strategic plan, either financially or in principle, the Board and the Superintendent will modify or delete any of the strategic plan, tasks, or schedules as appropriate.

**5. EVALUATION.** The Board shall annually evaluate, discuss, and assess, in writing, the performance of the Superintendent by no later than May 31 of each contract year. If the Board has not completed the evaluation by May 31 of each contract year and the Superintendent, after May 31, has notified the Board in writing of such failure, the Board shall complete the evaluation within thirty (30) days after its receipt of such notice from the Superintendent. Provided, however, that any failure to evaluate or assess the performance of the Superintendent as provided herein shall not preclude the Superintendent's suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the duties of the Superintendent, the goals, and objectives of the Board for the period in question and the goals and related tasks provided for in Section 4 of this contract.

The Superintendent shall submit to the Board a recommended format for this written evaluation and assessment of the Superintendent's performance. The Board shall meet and discuss the evaluation format with the Superintendent, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Board shall ultimately determine such format.

**6. LICENSURE.** The Superintendent shall hold and maintain in force at all times during the term of this contract, a valid Illinois educator's license with the required endorsement for the Superintendent's service under this contract.

**7. SALARY.** The Board, as compensation for the duties set forth in this contract, shall pay the Superintendent a salary of Two Hundred Thirty Thousand and No/100 Dollars \$230,000 for the time period of July 1, 2021 through June 30, 2022. The Board shall pay the Superintendent a salary for the time period of July 1, 2022 – June 30, 2023 equal to her 2021-2022 salary, increased by no less than two and one-half percent (2 ½%) or the 12-month CPI-U percentage reported for December 31, 2021 (up to a maximum of five percent (5%)), whichever is greater. The Board shall thereafter pay the Superintendent a salary for the time period of July 1, 2023 – June 30, 2024 equal to her 2022-2023 salary, increased by no less than two and one-half percent (2 ½%) or the 12-month CPI-U percentage reported for December 31, 2022 (up to a

maximum of five percent (5%)), whichever is greater. The salaries set forth in this section shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the Superintendent have entered into a new contract or that the termination date of this contract has been extended.

Salary shall be payable in equal installments in the same manner as the salaries of other twelve-month administrators in the School District are paid, less applicable withholdings.

The Board retains the right to increase the Superintendent's salary during the term of this contract and shall not make any other adjustments to the amount of salary provided in this Contract EXCEPT AS SET FORTH IN Section 8.H below. The Board further retains the right to increase the benefits provided to the Superintendent.

**8. VACATION, SICK LEAVE, BENEFITS AND OTHER COMPENSATION.**

**A. VACATION.** The Superintendent will be entitled to twenty-five (25) business days of vacation each contract year with full pay, to be taken at the discretion of the Superintendent, exclusive of, and in addition to, all legal school holidays observed by the Board. EXCEPT TO THE EXTENT PROHIBITED BY Section 8.H below, the Superintendent may annually exchange up to five (5) unused vacation days remaining as of June 15 of each contract year for payment in lieu of using those vacation days; the vacation days so exchanged will be paid to the Superintendent on a per diem basis (1/260) in July of each year. Any other unused vacation days remaining at the end of each contract year shall be forfeited and shall not be taken, compensated, or considered as accumulated. The parties agree that the terms of this paragraph provide the Superintendent with a reasonable and adequate opportunity to use all of the paid vacation days granted herein, and that this contract constitutes reasonable notice to the Superintendent of its terms.

**B. SICK LEAVE.** The Superintendent shall have the same number of paid sick leave days as provided to the District's teachers, including personal days that can be used as sick leave, notwithstanding any Board policy, practice, or precedent to the contrary.

**C. LONG-TERM DISABILITY.** The Board shall provide long-term disability insurance for the Superintendent, provided the Superintendent meets the ordinary qualification requirements of the Board's insurer, such that the Superintendent would be compensated in accordance with benefits afforded all District Office administrators, with full cost of the premium paid by the Board. However, such disability insurance benefits are subject to reductions for earnings as provided in the Monthly Benefit Section of the District's Long-term Disability Policy. In the event the Superintendent is terminated pursuant to Section 12.B of this contract, the Board shall continue to pay the full cost of the premium for such long-term disability insurance from the date of termination to the termination date set forth in this contract; the parties

expressly agree that this obligation shall survive the termination of this contract for that purpose.

**D. PROFESSIONAL DUES AND EXPENSES.** Membership fees in Board approved community service organizations, the Illinois Association of School Superintendents, the American Association of School Superintendents, as well as other organizations and associations to which the Superintendent is expected to belong, shall be paid by the Board, to the extent provided for in the Board's annual budget or as otherwise approved by the Board.

The Superintendent shall be expected to attend appropriate professional meetings at the local, state, and national levels. To the extent provided in the Board's annual budget or as otherwise approved in advance by the Board, the reasonable and necessary costs of attendance shall be paid by the Board.

The Board shall provide the Superintendent with professional periodicals to the extent provided in the Board's annual budget or as otherwise approved by the Board.

The Superintendent shall inform the Board in writing each contract year of professional memberships, conferences attended, and professional periodicals purchased at the Board's expense.

**E. CONTRIBUTIONS TO TEACHERS' RETIREMENT SYSTEM.** In addition to the annual salary set forth above, the Board shall pick-up and pay each year during the term hereof to the Illinois Teachers' Retirement System (TRS) a sum equal to the amount, which is required to be paid by, or on behalf of, the Superintendent to TRS and the Teacher Health Insurance Security Fund (THIS) on the creditable salary and benefits provided by this contract pursuant to Section 16-152.1 of the Illinois Pension Code, as amended from time to time. Although designated by the Illinois Pension Code as employee contributions, the amounts herein required to be picked up by the Board shall be paid by the Board in lieu of contributions by the Superintendent. The Superintendent shall not have the option of choosing to receive directly the amounts contributed to TRS or THIS by the Board on the Superintendent's behalf, nor any right or claim to the contributions to TRS or THIS except as such may subsequently become available pursuant to the provisions of the Illinois Pension Code and TRS rules and regulations.

**F. LIFE INSURANCE.** The Board shall provide for group term life insurance from the Board's insurer in the face amount of two (2) times the Superintendent's annual salary during the term of this contract (not to exceed a face amount of Five Hundred Thousand [\$500,000.00] Dollars), with the full cost of the premium paid by the Board, provided the Superintendent meets the ordinary qualification requirements of the Board's insurer. The Superintendent shall also have the option, if provided by the Board's insurer, to purchase, at her own expense, an additional amount

of insurance which, together with the insurance provided by the Board, shall not exceed a total face amount of Five Hundred Thousand (\$500,000.00) Dollars.

**G. HEALTH AND DENTAL INSURANCE.** The Board shall provide, for the Superintendent and members of Superintendent's immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees commonly referred to as Plan B. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax, or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax, or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the Superintendent will receive the amount by which the premium payments were reduced in another form of compensation, EXCEPT TO THE EXTENT PROHIBITED by Section 8.H below. The implementation of this section shall not be considered an amendment, nor shall it be deemed that the Board and the Superintendent have entered into a new contract or that the termination date of this contract has been extended.

**H. LIMITATION ON COMPENSATION.** Notwithstanding any provision of this contract, or any other agreement, contract, incentive, policy, practice or precedent to the contrary, in no event will the Superintendent be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this contract, or any extension thereof, that would cause her total TRS-creditable compensation, salary and fringe benefits, as defined by TRS ("total TRS-creditable compensation") to increase by more than six percent (6%) over her prior year's total TRS-creditable compensation, or the maximum amount which would not require the payment of any employer or employee contribution, penalty or other payment to any State pension or retirement system or the State of Illinois, whichever is less. Execution of this contract by the Superintendent includes her acknowledgement and agreement to the foregoing limitation. The total compensation received by the Superintendent as set forth in this contract and limited by this provision constitutes the entire compensation, salary and benefits paid to the Superintendent by the Board. The Superintendent, in further consideration of her receipt of such total compensation, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause her total TRS-creditable compensation for any year during the term of this contract to exceed the foregoing limitation.

The compensation, salary and benefits set forth in this contract shall not be increased beyond the foregoing limitation but may be decreased for sufficient cause or in order to comply with the requirements of any subsequently enacted applicable law or regulation. Any such decrease in salary or benefits shall not be considered an amendment nor shall it be deemed that the Board and the Superintendent have entered into a new contract, or that the termination date of this contract has been extended.

**9. EXPENSES.**

**A. REIMBURSEMENT.** The Board shall reimburse the Superintendent for reasonable and proper expenses incurred by the Superintendent in the continuing performance of the Superintendent's duties under this contract in an amount not to exceed the amount budgeted by the Board.

**B. AUTOMOBILE EXPENSES.** The Board shall reimburse the Superintendent for automobile expenses incurred in the use of the Superintendent's personal automobile for school business at the then-current IRS per mile reimbursement rate in an amount not to exceed the amount budgeted by the Board.

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 9.A. above for travel not involving the Superintendent's use of the Superintendent's personal automobile. The Superintendent shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the Superintendent's taxable income.

**10. TENURE.** By accepting this contract, the Superintendent waives all rights granted her under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, solely for the term of the contract. The Superintendent shall not lose her previously acquired tenure credit with the district.

**11. TERMINATION OF EMPLOYMENT CONTRACT.**

This contract may be terminated by:

**A.** Mutual agreement of the parties.

**B. Disability of the Superintendent.** The Board may terminate this contract during its term by written notice to the Superintendent at any time after the Superintendent has exhausted any accumulated sick leave and such other leave as may be available and is permanently disabled or has been absent from the Superintendent's employment for whatever cause for an additional continuous period of ninety (90) days. All obligations of the Board shall cease upon such termination, except as provided in Section 8.C of this Agreement.

**C. Discharge for Cause.** During the term of this contract, the Superintendent may be discharged for cause, which shall mean conduct which is seriously prejudicial to the Board, including, but not limited to, breach of this contract, the Superintendent's material failure to achieve the performance goals set forth herein

(subject to the factors and circumstances set forth in the last paragraph of Section 4 of this contract), or any cause set forth in Section 10-22.4 of the School Code.

Notice of discharge for cause shall set forth specific reasons and shall be given in writing. Within five (5) days of receipt of the notice of discharge, the Superintendent may request, in writing, a hearing before the Board, which shall be in closed session. If no hearing is timely requested, the termination shall become effective on the date specified in the Board's notice. If the Superintendent requests such a hearing and chooses to be accompanied by legal counsel at such hearing, the Superintendent shall bear any costs therein involved. At the conclusion of any hearing, the Board shall determine whether or not to terminate this contract and the Superintendent's employment, and the Superintendent shall be provided a written decision describing the results of the hearing.

In the event that the Board offers to terminate the contract by paying the amount specified in paragraph 12. D, the requirement of cause and the hearing before the Board is hereby waived by the Superintendent.

**D. Termination by Board of Education.** The Board may, at its option, and by a minimum of ninety (90) days' notice to the Superintendent terminate this contract during its term without cause. In the event of such termination, the Board shall pay to the Superintendent, as severance pay, all of the aggregate salary the Superintendent would have earned under Section 7 of this contract from the actual date of termination to the termination date set forth in this contract.

**E. Termination by the Superintendent.** The Superintendent may, at the Superintendent's option, and by a minimum of ninety (90) days' notice to the Board, terminate this contract during its term. In the event of such termination, the Superintendent shall pay to the Board, not as a penalty but solely as liquidated damages, Twenty-Five Thousand Dollars (\$25,000.00), which relate to all the aggregate costs to the Board of the search to obtain the Superintendent's successor and any interim replacement. The payment of liquidated damages by the Superintendent under this paragraph shall be the Board's exclusive remedy for any claims of breach of this contract due to the Superintendent's termination.

**F. Death of the Superintendent.**

**G. Non-Renewal.** Either the Board or the Superintendent may non-renew this contract without cause in accordance with the applicable non-renewal provisions, if any, of the School Code, as amended from time to time.

Nothing shall prohibit the Board from suspending the Superintendent with pay pending completion of the requirements of this section. After the effective date of dismissal, the Superintendent shall not be entitled to compensation or benefits of any kind under this contract,

except that the Superintendent shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

**12. MISCELLANEOUS.**

**A.** The Board agrees that it shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Superintendent in her individual capacity, or in her official capacity as agent and employee of the School District, provided the incident arose while the Superintendent was acting within the scope of her employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the Superintendent against such demands, claims, suits, actions and legal proceedings.

**B.** The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the Superintendent receives, or a required criminal background investigation report reveals, that there has been a prohibited conviction, this contract shall immediately become null and void.

**C.** This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.

**D.** If, during the term of this contract, it is found that a specific clause of the contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.

**E.** The failure of the Board to exercise, or the Board's waiver of, any of its rights, or the Board's failure to require the Superintendent to perform any particular duty, under this contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the Board.

**F.** Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this contract, the text shall control.

**G.** This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

**H.** This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.



**IN WITNESS WHEREOF**, the Board caused this contract to be signed by its duly authorized officers and the Superintendent has approved and signed this contract effective on the day and year specified in Section 1 above.

Superintendent

\_\_\_\_\_

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

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

Attest:

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

L7c\SD088DU\Agr\AdmstrEmpAgm\Barbanente SD88 21\_24 Supt Agr (02)

**7. Educational Focus Item**

A. New Textbook Requests, Classroom Sets and Supplemental Instructional Materials

23

## **EDUCATIONAL FOCUS**

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Assessment, will provide an overview of the New Textbook Requests and estimated Title I grant purchases of classroom sets of textbooks and supplemental instructional materials.

This year will be the fifth year the district will be using federal Title I funds to purchase classroom sets of textbooks and supplemental instructional materials to support students and minimize the out of pocket cost to families.

The attached tables provide a list of all the classroom sets of textbooks that will be purchased this summer, as well as a list of all supplemental instructional materials that will be purchased through Title I funds. This summer, the district will invest approximately \$36,000 of Title I funds to purchase classroom sets of textbooks. The district is also looking to purchase an additional estimated \$120,000 in supplemental instructional materials for students.

## Classroom Set of Textbook Purchases – Title I Funded

School	Course	Department	Course Code(s)	Textbook	Author	Publisher	Copyright Date	Est. Cost	# of Items	Est. Total
AT	Human Growth and Development	CTE	FC15125	Child Development: Early Stages Through Age 12	D Decker	Goodheart-Wilcox	2016	\$106.64	30	\$3,199.20
AT	Beginning Guitar	Music	MU55033	Guitar Fundamentals: Beginning Guitar Complete	Mike Christiansen	Consonus	2019	\$15.00	30	\$450.00
AT	Guitar Ensemble	Music	MU55053	Guitar Fundamentals: Intermediate Guitar Complete	Mike Christiansen	Consonus	2019	\$15.00	30	\$450.00
AT	Anatomy and Physiology	Science	SC35143	Holes Essentials of Human Anatomy and Physiology, 11th ed	Shier, Butler, Lewis	McGraw Hill	2012	\$58.34	30	\$1,750.20
AT	Quantitative Literacy and Statistics	Math	MA55213	Using and Understanding Mathematics	Bennett & Briggs	Pearson	2019	\$178.55	30	\$5,356.50
WB	Chemistry	Science	SC32073	Chemistry: Matter and Change	T Buthelezi	McGraw Hill	2017	\$20.28	305	\$6,185.40
WB	Honors Chemistry	Science	SC33083	Introductory Chemistry 6th Ed	Tro	Pearson	2018	\$105.47	144	\$15,187.68
WB	AP Chemistry	Science	SC444093	<u>Chemistry: A Molecular Approach 5th ed</u>	Tro	Pearson	2020	\$120.97	22	\$2,661.34
									<b>Total</b>	<b>\$35,240.32</b>

## Supplemental Instructional Materials Purchases – Title I Funded

<u>School</u>	<u>Course</u>	<u>Department</u>	<u>Course Code(s)</u>	<u>Supplemental Material Item</u>	<u>Est. Cost</u>	<u># of Items</u>	<u>Est. Total</u>
AT	Consumer Management/ Intro to Bsns/Online/Sheltered	CTE	BU55013, BU55065	Checking Simulations	\$2.20	501	\$1,102.20
AT	Human Growth & Child Development	CTE	FC15125	ECE Gateways Student Manual Inserts	\$42.00	100	\$4,200.00
AT	Human Growth & Child Development	CTE	FC15125	ECE Gateways binders	\$4.99	100	\$499.00
AT	Intro to Business	CTE	BU55013	Intro to Business Workbooks - Activities and Study Guide	\$24.25	55	\$1,333.75
AT	Culinary Arts II	CTE	FC55405	ServSafe Food Handler	\$15.00	75	\$1,125.00
AT	English 9 Core	English	EN12013ACH, EN12013FH, EN12013FHCO	Fahrenheit 451	\$10.67	120	\$1,280.40
AT	English 9 Core	English	EN12013ACH, EN12013FH, EN12013FHCO	Vocabulary Workshop - Level D	\$10.49	235	\$2,465.15
AT	English 9 Core	English	EN12013ACH, EN12013FH, EN12013FHCO	3-Ring Binder	\$3.55	235	\$834.25
AT	English 9 Core	English	EN12013ACH, EN12013FH, EN12013FHCO	Dividers for Binder	\$0.83	235	\$195.05
AT	English 9 Honors	English	EN13023HH	Fahrenheit 451	\$10.67	200	\$2,134.00 <sup>25</sup>
AT	English 9 Core	English	EN12013ACH, EN12013FH, EN12013FHCO	Things Fall Apart	\$8.13	120	\$975.60
AT	English 9 Honors	English	EN13023HH	The Odyssey	\$4.90	200	\$980.00
AT	English 9 Honors	English	EN13023HH	Vocabulary Workshop - Level E	\$10.49	200	\$2,098.00
AT	English 9 Honors	English	EN13023HH	3-Ring Binder	\$3.55	200	\$710.00
AT	English 9 Honors	English	EN13023HH	Dividers for Binder	\$0.83	200	\$166.00
AT	11C/11AP English	English	EN32083ACH, EN32083CO, EN32083, EN32083AS, EN34093	The Great Gatsby	\$10.63	490	\$5,208.70
AT	10C English	English	EN22043ACH, EN22043CO, EN22043SH	Sadlier Vocabulary Workshop (Enriched Edition) -- Level E	\$10.49	200	\$2,098.00
AT	10 H English	English	EN23053HH	Sadlier Vocabulary Workshop (Enriched Edition) -- Level F	\$10.49	220	\$2,307.80
AT	11C English	English	EN32083ACH, EN32083CO, EN32083, EN32083AS	Sadlier Vocabulary Workshop (Enriched Edition) -- Level F	\$10.49	304	\$3,188.96

## Supplemental Instructional Materials Purchases – Title I Funded

<u>School</u>	<u>Course</u>	<u>Department</u>	<u>Course Code(s)</u>	<u>Supplemental Material Item</u>	<u>Est. Cost</u>	<u># of Items</u>	<u>Est. Total</u>
AT	11AP English	English	EN34093	Sadlier Vocabulary Workshop (Enriched Edition) -- Level G	\$10.49	175	\$1,835.75
AT	12AP English	English	EN44133	Sadlier Vocabulary Workshop (Enriched Edition) -- Level H		125	\$0.00
AT	Spanish 3H	World Language		Felipe Alou: Deside las valles a las montanas	\$7.00	105	\$735.00
AT	All Math Courses	Math	All	Calulators	\$125.59	120	\$15,070.80
WB	Human Growth & Child Development	CTE	FC15125	ECE Gateways Student Manual Inserts	\$42.00	100	\$4,200.00
WB	Culinary 1	CTE	FC55305	Betty Crocker binder cookbook	\$16.50	150	\$2,475.00
WB	CULINARY 3/ Brook Catering	CTE	FC55303	ServSafe Manager Book, Exam materials	\$68.00	20	\$1,360.00
WB	Accounting 1 Honors	CTE	BU55073	Accounting Chapter Study Guide Ch: 1-29	\$43.02	50	\$2,151.00
WB	Culinary 2	CTE	FC55405	ServSafe Food Handler Manuals/Testing	\$15.00	50	\$750.00
WB	Culinary 1 updated 7/30	CTE	FC55305	ServSafe Food Handler Manuals/Testing	\$15.00	60	\$900.00
WB	Consumer Management/ Intro to Bsns/Online/Shletered	CTE	BU55013, BU55065	Checking Simulations	\$2.20	501	\$1,102.20
WB	Business Explorations	CTE	BU55265	Getting a Job Processing Kit	\$31.00	60	\$1,860.00
WB	Preschool Internship	CTE	FC45125	American Heart Association CPR AED First Aid Online Course	\$30.00	16	\$480.00
WB	Human Growth & Child Development	CTE	FC15125	ECE Gateways binders	\$4.99	100	\$499.00 26
WB	9C/9H English	English	EN12013CO, EN12013ACH, EN12013, EN13023	Romeo and Juliet (Folger)	\$3.15	266	\$837.90
WB	9C/9H English	English	EN12013CO, EN12013ACH, EN12013, EN13023	Of Mice and Men		188	\$0.00
WB	9H English	English	EN13023	Inherit the Wind	\$4.38	50	\$219.00
WB	9H English	English	EN13023	Life of Pi	\$9.98	60	\$598.80
WB	9H English	English	EN13023	Things Fall Apart	\$8.13	16	\$130.08
WB	9H English	English	EN13023	Twelve Angry Men	\$8.75	20	\$175.00
WB	10C English	English	EN22043ACH, EN22043CO, EN22043	Night	\$6.23	262	\$1,632.26
WB	10H English	English	EN23053	A Doll's House (Dover)	\$2.00	162	\$324.00
WB	10H English	English	EN23053	A Midsummer Night's Dream (Folger)	\$3.15	320	\$1,008.00

## Supplemental Instructional Materials Purchases – Title I Funded

School	Course	Department	Course Code(s)	Supplemental Material Item	Est. Cost	# of Items	Est. Total
WB	11C/11AP English	English	EN32083ACH, EN32083CO, EN32083, EN34093	The Catcher in the Rye	\$4.73	255	\$1,206.15
WB	11C/11AP English	English	EN32083ACH, EN32083CO, EN32083, EN34094	The Great Gatsby	\$10.63	408	\$4,337.04
WB	12C English	English	EN45123, EN45123CO, EN45123CC	A Streetcar Named Desire	\$7.29	293	\$2,135.97
WB	12AP English	English	EN44133	Heart of Darkness (Dover)	\$2.00	63	\$126.00
WB	12AP English	English	EN44133	The Invisible Man	\$10.00	71	\$710.00
WB	9C English	English	EN12013CO, EN12013ACH, EN12013	Sadlier Vocabulary Workshop (Enriched Edition) -- Level D	\$10.49	260	\$2,727.40
WB	9H English	English	EN13023	Vocabulary for College Bound (Publisher: Perfection Learning)	\$13.00	200	\$2,600.00
WB	10C English	English	EN22043ACH, EN22043CO, EN22043	Sadlier Vocabulary Workshop (Enriched Edition) -- Level E	\$10.49	280	\$2,937.20
WB	11C English	English	EN32083ACH, EN32083CO, EN32083	Sadlier Vocabulary Workshop (Enriched Edition) -- Level F	\$10.49	305	\$3,199.45
WB	11AP English	English	EN34093	Sadlier Vocabulary Workshop (Enriched Edition) -- Level G	\$10.49	130	\$1,363.70
WB	11AP English	English	EN34093	They Say I Say: The Moves That Matter in Academic Writing 4th Edition (Publisher: W. W. Norton & Co.)	\$22.00	130	\$2,860.00
WB	12C/12AP English	English	EN45123, EN45123CO, EN45123CC, EN44133	Sadlier Vocabulary Workshop (Enriched Edition) -- Level H	\$10.49	450	\$4,720.50
WB	All Math Courses	Math	ALII	Calculators	\$125.59	120	\$15,070.80
WB	Honors Chemistry	Science	SC33083	Introductory Chemistry 6th ed	\$105.00	4	\$420.00
WB	AP Human Geography	Social Studies	SS13113	AP Human Geography	\$19.96	120	\$2,395.20
WB	Spanish 3H	World Language	WL33163	Felipe Alou: Desde las valles a las montañas	\$7.00	105	\$735.00
WB	Heritage Spanish 1	World Language	WL12153	<u>Cajas de Carton</u>	\$7.99	40	\$319.60
WB	Heritage Spanish 2H	World Language	WL33113	<u>Mas alla de mi</u>	\$7.99	40	\$319.60
WB	Heritage Spanish 2H	World Language	WL33113	<u>Senderos Fronterizos</u>	\$7.99	40	\$319.60
						<b>Total</b>	<b>\$119,748.86</b>

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

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

A. List of Bills- March 2021

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LIST OF BILLS - March 2021

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,111,093.96	\$510,485.57	\$4,621,579.53
O&M Fund	\$343,567.65	\$285,265.70	\$628,833.35
Debt Services	\$0.00	\$2,000.00	\$2,000.00
Transportation Fund	\$0.00	\$282,099.45	\$282,099.45
IMR Fund	\$187,627.14	\$0.00	\$187,627.14
Capital Projects Fund	\$0.00	\$21,007.44	\$21,007.44
Total Board	<u>\$4,642,288.75</u>	<u>\$1,100,858.16</u>	<u>\$5,743,146.91</u>
Activity Fund	\$0.00	\$18,663.21	\$18,663.21
Grand Total	<u><u>\$4,642,288.75</u></u>	<u><u>\$1,119,521.37</u></u>	<u><u>\$5,761,810.12</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 March 1, 2021 through March 31, 2021

Education Fund (10)

Check No. 556734 to 556775		\$ 20,165.43
556777 to 556826		151,658.47
556829 & 556830		14,099.96
556831 to 556862		21,756.95
556863 to 556895		171,643.74
556896 to 556945		32,458.75
556947 to 556980		612,701.85
556675	Void	(150.00)
556983 through 557090	Athletic officials	9,004.00
557091 to 557148		27,665.46
557151 to 557218		104,837.54
556981 & 556982		14,057.12
		\$ 1,179,899.27
W/T-Federal Taxes	03/15/21	\$ 209,735.84
W/T-FICA/MED Taxes	03/15/21	55,350.42
W/T-State Taxes	03/15/21	81,422.72
W/T-Child Support W/H	03/15/21	1,735.10
W/T-Credit Union	03/15/21	4,487.00
Payroll Checks 358158 through 358204	03/15/21	58,151.25
Direct Deposit Transfers V212746-V213270	03/15/21	1,227,560.47
W/T Fidelity 403B	03/15/21	\$ 14,603.50
W/T TRS Employee W/H	03/15/21	126,831.38
W/T THIS Employee W/H	03/15/21	17,474.47
W/T TRS Board Pd Employee Share	03/15/21	7,745.35
W/T TRS Board Share	03/15/21	8,627.80
W/T THIS Board Pd Employee Share	03/15/21	971.11
W/T THIS Board Share	03/15/21	13,685.47
W/T 5/3 Credit Card Payment	03/23/21	\$ 17,441.46
W/T Fidelity 403B	03/26/21	11,003.50
W/T TRS Employee W/H	03/26/21	127,793.11
W/T THIS Employee W/H	03/26/21	17,606.97
W/T TRS Board Share	03/26/21	8,689.78
W/T TRS Board Pd EE Share	03/26/21	7,745.35
W/T THIS Board Share	03/26/21	13,783.78
W/T THIS Board Pd EE Share	03/26/21	971.11
W/T IMRF Employee W/H	03/26/21	32,781.43
W/T IMRF Employee Voluntary	03/26/21	10,579.15
W/T TRS Grant	03/26/21	232.06

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

Recapitulation of Checks and Vouchers written from Board Funds  
 from March 1, 2021 through March 31, 2021

W/T-Federal Taxes	03/26/21	\$ 209,630.95
W/T-FICA/MED Taxes	03/26/21	54,812.93
W/T-State Taxes	03/26/21	81,356.15
W/T-Child Support W/H	03/26/21	1,735.10
W/T-Credit Union	03/26/21	4,487.00
Payroll Checks 358205 through 358250	03/26/21	57,231.55
Direct Deposit Transfers V213271-V213797	03/26/21	<u>1,233,229.01</u>
<b>Total Education Fund</b>		<b>\$ 4,899,391.54</b>

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O & M Fund (20)

Check No. 556735 to 556776		\$ 28,568.26
556785 to 556828		9,440.79
556843 to 556853		4,999.48
556902 to 556944		23,829.10
556946 to 556977		141,680.43
557092 to 557150		30,812.04
557156 to 557217		<u>111,691.24</u>
<b>Total O &amp; M Fund</b>		<b>\$ 351,021.34</b>

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Debt Service Fund (30)

Check No. 556923		<u>\$ 2,000.00</u>
<b>Total Debt Services Fund</b>		<b>\$ 2,000.00</b>

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Transportation Fund (40)

Check No. 556771 & 556774		\$ 3,390.06
556787 & 556821		52,428.16
556871 & 556872		12,727.13
556901 & 556940		31,371.00
556955		74,306.89
557097 & 557144		189.36
557161		<u>107,686.85</u>
<b>Total Transportation Fund</b>		<b>\$ 282,099.45</b>

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IMR Fund (50)

W/T-Board FICA/Med	03/15/21	\$ 55,350.42
W/T Board Share	03/26/21	73,605.33
W/T IMRF Board Pd EE Share	03/26/21	3,858.46
W/T-Board FICA/Med	03/26/21	<u>54,812.93</u>
<b>Total IMR Fund</b>		<b>\$ 187,627.14</b>

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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 March 1, 2021 through March 31, 2021

Capital Projects Fund (60)		
Check No. 556944		\$ 21,007.44
Total Capital Projects Fund		\$ 21,007.44
*****		
Activity Fund (91)		
Check No. 4018 through 4028		\$ 3,137.18
4029 through 4031		783.52
4032 through 4044		9,849.67
W/T 5/3 Credit Card Payment	03/23/21	311.26
4045 through 4061		4,581.58
Total Activity Fund		\$ 18,663.21
*****		
GRAND TOTAL CHECKS AND TRANSFERS		\$ 5,761,810.12

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 April meeting.

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

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



Vendors over \$0.00  
 03-01-2021 to 03-31-2021  
 Generated on 04-07-2021 at 3:39 PM  
 Total Results: 384

<b>1ST AYD CORP (44419)</b>			<b>\$511.10</b>
03-03-2021 Regular - Check #: 556734			\$511.10
R&M AT I&T	Education Fund	\$167.68	
SUPPLIES AT I&T	Education Fund	\$207.20	
SUPPLIES AT I&T	Education Fund	\$118.00	
SUPPLIES AT I&T	Education Fund	\$18.22	
<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>ABOUT DESIGN (56348)</b>			<b>\$684.00</b>
03-25-2021 Regular - Check #: 4045			\$684.00
WB ATH RES ACT 2014	Activity Fund	\$684.00	
<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>\$316.68</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	
03-25-2021 Regular - Check #: 557091			\$23.60
SUPPLIES CENT SUPPORT SER	Education Fund	\$23.60	
<b>ADDISON CHAMBER OF COMMERCE (50313)</b>			<b>\$225.00</b>
03-25-2021 Regular - Check #: 557151			\$225.00
PUR SVC BOE PUBLIC REL	Education Fund	\$225.00	
<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>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$3,006.51</b>
03-03-2021 Regular - Check #: 556778			\$2,506.82
SPED PRIVATE TUITION ATHS	Education Fund		\$2,506.82
03-25-2021 Regular - Check #: 557152			\$499.69
SPED PRIVATE TUITION ATHS	Education Fund		\$499.69
<b>AHW LLC (49602)</b>			<b>\$652.79</b>
03-03-2021 Regular - Check #: 556736			\$633.55
SUPPLIES AT MAINTENANCE	O & M Fund		\$504.87
SUPPLIES AT MAINTENANCE	O & M Fund		\$128.68
03-25-2021 Regular - Check #: 557092			\$19.24
SUPPLIES WB MAINTENANCE	O & M Fund		\$19.24
<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>ALAN H ROBERTSON (51603)</b>			<b>\$120.00</b>
03-25-2021 Regular - Check #: 557050			\$120.00
PUR SVC WB ATH	Education Fund		\$120.00
<b>ALARM DETECTION SYSTEMS (21664)</b>			<b>\$868.98</b>
03-25-2021 Regular - Check #: 557093			\$868.98
PUR SVC AT OPERATIONS	O & M Fund		\$868.98
<b>ALBERTSONS (49303)</b>			<b>\$133.64</b>
03-03-2021 Regular - Check #: 556738			\$133.64
SUPPLIES WB FAM CONS	Education Fund		\$133.64
<b>ALENA EDWARDS (58175)</b>			<b>\$680.00</b>
03-17-2021 Regular - Check #: 556947			\$340.00
P.S.IMP INST TITLE II	Education Fund		\$340.00
03-25-2021 Regular - Check #: 557153			\$340.00
SUPPLIES WB PRIN OFF	Education Fund		\$340.00
<b>ALEXANDER J HOLOD (53355)</b>			<b>\$229.57</b>
03-25-2021 Regular - Check #: 557154			\$229.57
SUPPLIES AT PRIN OFF	Education Fund		\$229.57
<b>ALEXIAN BROTHERS (41025)</b>			<b>\$3,200.00</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	
03-25-2021 Regular - Check #: 557094			\$1,280.00
AT HOME & HOSP TUTORING	Education Fund	\$800.00	
AT HOME & HOSP TUTORING	Education Fund	\$480.00	
<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>ALLEN MATUSZEWSKI (58265)</b>			<b>\$134.00</b>
03-25-2021 Regular - Check #: 557015			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
<b>AMANDA D HOWLAND (10883)</b>			<b>\$89.00</b>
03-25-2021 Regular - Check #: 556983			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$18,879.96</b>
03-03-2021 Regular - Check #: 556739			\$2,291.85
DIST TECH MATERIALS	Education Fund	\$2,112.00	
DIST TECH MATERIALS	Education Fund	\$179.85	
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	
03-25-2021 Regular - Check #: 557095			\$9,487.07
DIST TECH MATERIALS	35 Education Fund	\$798.00	
SUPPLIED-COVID/CARES	O & M Fund	\$539.94	

SUPPLIED-COVID/CARES	O & M Fund	\$3,646.63
SUPPLIED-COVID/CARES	O & M Fund	\$4,502.50
<b>AMERITAS (52853)</b>		<b>\$238.00</b>
03-12-2021 Regular - Check #: 556866		\$119.00
EDUCATION FUND	Education Fund	\$119.00
03-25-2021 Regular - Check #: 557155		\$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>ANDREW MATZEN (57977)</b>		<b>\$119.25</b>
03-25-2021 Regular - Check #: 557051		\$119.25
PUR SVC WB ATH	Education Fund	\$119.25
<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>ANTHONY CIANCIOLO (55493)</b>		<b>\$170.00</b>
03-25-2021 Regular - Check #: 557016		\$170.00
PUR SVC AT ATH	Education Fund	\$103.00
PUR SVC AT ATH	Education Fund	\$67.00
<b>ANTHONY CIANCIOLO (54915)</b>		<b>\$67.00</b>
03-25-2021 Regular - Check #: 557052		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
<b>ANTHONY CURRAN (57769)</b>		<b>\$59.00</b>
03-25-2021 Regular - Check #: 557053		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
<b>ANTHONY J LANE (55695)</b>		<b>\$53.00</b>
03-25-2021 Regular - Check #: 556984		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
<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>ASSURED SOLUTIONS (58121)</b>		<b>\$5,793.60</b>
03-03-2021 Regular - Check #: 556737	36	\$5,793.60
SUPPLIES AT MAINTENANCE	O & M Fund	\$5,793.60

<b>AT&amp;T (18491)</b>			<b>\$2,065.53</b>
03-25-2021	Regular - Check #: 557156		\$2,065.53
	MEDIA SERVICE	O & M Fund	\$2,065.53
<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>\$48,395.12</b>
03-12-2021	Regular - Check #: 556867		\$24,197.56
	EDUCATION FUND	Education Fund	\$24,197.56
03-25-2021	Regular - Check #: 557157		\$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>\$2,230.81</b>
03-03-2021	Regular - Check #: 556740		\$1,022.79
	DIST TECH MATERIALS	Education Fund	\$539.22
	DIST TECH MATERIALS	Education Fund	\$483.57
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>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$4,446.36</b>
03-25-2021 Regular - Check #: 557158			\$4,446.36
DIST MEDICAL INS-EDUC	Education Fund		\$3,855.81
DIST MEDICAL INS-O&M	O & M Fund		\$590.55
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$26,612.91</b>
03-25-2021 Regular - Check #: 557173			\$26,612.91
DIST MEDICAL INS-EDUC	Education Fund		\$25,823.92
DIST MEDICAL INS-O&M	O & M Fund		\$788.99
<b>BOOKPAGE (50947)</b>			<b>\$295.00</b>
03-03-2021 Regular - Check #: 556779			\$295.00
PERIODICALS WB LIBRARY	Education Fund		\$147.50
PERIODICALS AT LIBRARY	Education Fund		\$147.50
<b>BRAD R SCHMID (45435)</b>			<b>\$184.00</b>
03-25-2021 Regular - Check #: 556985			\$184.00
PUR SVC AT ATH	Education Fund		\$92.00
PUR SVC AT ATH	Education Fund		\$92.00
<b>BRADLEY J CAREY (56875)</b>			<b>\$92.00</b>
03-25-2021 Regular - Check #: 557054			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
<b>BRENDON MARTIN (58241)</b>			<b>\$140.00</b>
03-03-2021 Regular - Check #: 556780			\$140.00
PUR SVC WB ATH	Education Fund		\$140.00
<b>BRITTANY WHITE (56339)</b>			<b>\$67.00</b>
03-03-2021 Regular - Check #: 556781			\$67.00
PUR SVC WB ATH	Education Fund		\$67.00
<b>BRYAN PRACKO (56302)</b>			<b>\$178.00</b>
03-25-2021 Regular - Check #: 556986			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
03-25-2021 Regular - Check #: 557017			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
<b>BSN SPORTS (3284)</b>			<b>\$3,731.72</b>
03-03-2021 Regular - Check #: 4018			\$160.23
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$160.23
03-17-2021 Regular - Check #: 556906		38	\$2,244.08
SUPPLIES WB ATHLETICS	Education Fund		\$1,879.16

SUPPLIES WB ATHLETICS	Education Fund	\$364.92	
03-25-2021 Regular - Check #: 557096			\$1,327.41
SUPPLIES WB ATHLETICS	Education Fund	\$1,039.92	
SUPPLIES WB ATHLETICS	Education Fund	\$287.49	
<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>BUSINESS PROFESSIONALS OF AMERICA (16381)</b>			<b>\$750.00</b>
03-25-2021 Regular - Check #: 557159			\$750.00
VOC STUDENT TRAVEL	Education Fund	\$750.00	
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$649.03</b>
03-03-2021 Regular - Check #: 556741			\$418.98
R&M WB DRIVER ED	Education Fund	\$150.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.27	
SUPPLIES WB MAINTENANCE	O & M Fund	\$214.06	
03-03-2021 Regular - Check #: 4019			\$120.69
AUTO SHOP	Activity Fund	\$120.69	
03-25-2021 Regular - Check #: 557097			\$109.36
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$109.36	
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$7,236.56</b>
03-03-2021 Regular - Check #: 556782			\$7,236.56
SPED PRIVATE TUITION WBHS	Education Fund	\$3,618.28	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,618.28	
<b>CABLES FOR LESS LLC (52434)</b>			<b>\$494.75</b>
03-17-2021 Regular - Check #: 556908			\$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>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$3,790.82</b>
03-25-2021 Regular - Check #: 557160			\$3,790.82

DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84	
DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98	
<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>CASSIDY TIRE (14669)</b>			<b>\$258.00</b>
03-03-2021 Regular - Check #: 556742			\$258.00
SUPPLIES AT ATH	Education Fund	\$258.00	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$6,450.60</b>
03-03-2021 Regular - Check #: 556743			\$6,022.60
DIST TECH MATERIALS	Education Fund	\$5,334.00	
DIST TECH MATERIALS	Education Fund	\$210.00	
DIST TECH MATERIALS	Education Fund	\$478.60	
03-25-2021 Regular - Check #: 557098			\$428.00
DIST TECH MATERIALS	Education Fund	\$428.00	
<b>CENTURY SPRINGS (47088)</b>			<b>\$23.00</b>
03-12-2021 Regular - Check #: 556836			\$11.50
SUPPLIES WB PRIN OFF	Education Fund	\$11.50	
03-25-2021 Regular - Check #: 557099			\$11.50
SUPPLIES WB LIBRARY	Education Fund	\$11.50	
<b>CHARLES R GRABER (6545)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 556987			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<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	40		\$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>CLARE WOODS ACADEMY (870)</b>			<b>\$9,158.19</b>
03-03-2021	Regular - Check #: 556783		\$9,158.19
	SPED PRIVATE TUITION WBHS	Education Fund	\$5,786.07
	SPED PRIVATE TUITION ATHS	Education Fund	\$3,372.12
<b>CLARENCE RAK (42620)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 556988		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
<b>CLEAR BAGS (53561)</b>			<b>\$78.83</b>
03-03-2021	Regular - Check #: 556744		\$78.83
	SUPPLIES WB PRIN OFF	Education Fund	\$78.83
<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>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$737.00</b>
03-25-2021	Regular - Check #: 557100		\$737.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$408.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$329.00
<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>COMED (1285)</b>			<b>\$25.10</b>
03-03-2021	Regular - Check #: 556785		\$25.10
	ELECTRICITY DO	O & M Fund	\$25.10
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$192.00</b>
		41	
03-25-2021	Regular - Check #: 557129		\$192.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$192.00

<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>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$4,617.72</b>
03-03-2021	Regular - Check #: 556786		\$4,617.72
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,617.72
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$181,993.74</b>
03-17-2021	Regular - Check #: 556955		\$74,306.89
	SP ED TRANSPORTATION	Transportation Fund	\$74,306.89
03-25-2021	Regular - Check #: 557161		\$107,686.85
	SP ED TRANSPORTATION	Transportation Fund	\$89,616.77
	SP ED TRANSPORTATION	Transportation Fund	\$18,070.08
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$57,454.42</b>
03-03-2021	Regular - Check #: 556787		\$50,289.52
	PUR SVC TRANSPORTATION	Transportation Fund	\$50,289.52
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>CRAIG OCHOA (42202)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 556989		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
<b>CYNTHIA PETRBOK (57672)</b>			<b>\$40.98</b>
03-03-2021	Regular - Check #: 556788		\$40.98
	SUPPLIES EXEC ADMIN	Education Fund	\$40.98
<b>DAN FISHER (50268)</b>			<b>\$201.00</b>
03-17-2021	Regular - Check #: 556957		\$134.00
	PUR SVC WB ATH	Education Fund	\$134.00
03-25-2021	Regular - Check #: 556990	42	\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00

<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>DANE WASHINGTON (53046)</b>				<b>\$103.00</b>
03-25-2021	Regular - Check #: 557055			\$103.00
	PUR SVC WB ATH	Education Fund		\$103.00
<b>DANIEL DELLARIA (57285)</b>				<b>\$92.00</b>
03-25-2021	Regular - Check #: 557056			\$92.00
	PUR SVC WB ATH	Education Fund		\$92.00
<b>DANIEL KRAUSE (46581)</b>				<b>\$100.32</b>
03-25-2021	Regular - Check #: 557162			\$100.32
	SUPPLIES WB PRIN OFF	Education Fund		\$100.32
<b>DANIELLE BRINK (53771)</b>				<b>\$55.14</b>
03-25-2021	Regular - Check #: 557163			\$55.14
	PUR SVC BOE PUBLIC REL	Education Fund		\$33.00
	PUR SVC BOE PUBLIC REL	Education Fund		\$22.14
<b>DAOES/TECHNOLOGY (29208)</b>				<b>\$75.00</b>
03-25-2021	Regular - Check #: 557164			\$75.00
	SUPPLIES WB BOOKSTORE	Education Fund		\$75.00
<b>DARNELL JONES (51298)</b>				<b>\$103.00</b>
03-25-2021	Regular - Check #: 557018			\$103.00
	PUR SVC AT ATH	Education Fund		\$103.00
<b>DAVE DOMINO (53671)</b>				<b>\$106.00</b>
03-25-2021	Regular - Check #: 556991			\$53.00
	PUR SVC AT ATH	Education Fund		\$53.00
03-25-2021	Regular - Check #: 557057			\$53.00
	PUR SVC WB ATH	Education Fund		\$53.00
<b>DAVID AVIGNONE (58266)</b>				<b>\$65.00</b>
03-25-2021	Regular - Check #: 557020			\$65.00
	PUR SVC AT ATH	Education Fund		\$65.00
<b>DAVID C PETROSKY (54194)</b>				<b>\$120.00</b>
03-25-2021	Regular - Check #: 557021			\$120.00
	PUR SVC AT ATH	Education Fund		\$120.00
<b>DAVID M SHEPHERD (57956)</b>				<b>\$980.00</b>
03-03-2021	Regular - Check #: 556789			\$980.00
	PUR SVC WB ATH	43 Education Fund		\$980.00
<b>DAVID MAGEE (56701)</b>				<b>\$77.00</b>

03-25-2021 Regular - Check #: 557019			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>DEBRA MUHLENA (50745)</b>			<b>\$102.92</b>
03-25-2021 Regular - Check #: 4046			\$102.92
CLASSIFIED MEDICAL REIMB	Activity Fund		\$102.92
<b>DERRICK C SMITH (57858)</b>			<b>\$53.00</b>
03-25-2021 Regular - Check #: 557059			\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
<b>DERRICK CHILDRESS (58259)</b>			<b>\$59.00</b>
03-25-2021 Regular - Check #: 557058			\$59.00
PUR SVC WB ATH	Education Fund		\$59.00
<b>DIRECT ENERGY BUSINESS (58253)</b>			<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>DIRECTV (53560)</b>			<b>\$167.99</b>
03-03-2021 Regular - Check #: 556790			\$167.99
MEDIA SERVICE	O & M Fund		\$167.99
<b>DJ WALTON (47622)</b>			<b>\$92.00</b>
03-25-2021 Regular - Check #: 557065			\$92.00
PUR SVC WB ATH	Education Fund		\$92.00
<b>DON MILLER (58267)</b>			<b>\$134.00</b>
03-25-2021 Regular - Check #: 557022			\$134.00
PUR SVC AT ATH	Education Fund		\$134.00
<b>DONALD W PETERSON II (56246)</b>			<b>\$77.00</b>
03-25-2021 Regular - Check #: 557023			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>DOPE TRAINING LLC (58255)</b>			<b>\$300.00</b>
03-25-2021 Regular - Check #: 557101			\$300.00
PUR SVC WB PRIN OFF	Education Fund		\$300.00
<b>DOWNERS GROVE SOUTH H. S. (16206)</b>			<b>\$100.00</b>
03-25-2021 Regular - Check #: 557165			\$100.00
PUR SVC WB ATH	Education Fund		\$100.00
<b>DU PAGE WATER CONDITIONING (49535)</b>			<b>\$242.00</b>
03-12-2021 Regular - Check #: 556838		44	\$242.00
SUPPLIES WB SCIENCE	Education Fund		\$242.00

<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$68.00</b>
03-12-2021	Regular - Check #: 556875		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
03-25-2021	Regular - Check #: 557166		\$34.00
	EDUCATION FUND	Education Fund	\$34.00
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$1,087.62</b>
03-12-2021	Regular - Check #: 556876		\$543.81
	EDUCATION FUND	Education Fund	\$543.81
03-25-2021	Regular - Check #: 557167		\$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>DWAYNE A BROWDEN (47345)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 556992		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
<b>ED WYSOCKI (48454)</b>			<b>\$53.00</b>
03-25-2021	Regular - Check #: 556993		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
<b>EDUCATION WEEK (3016)</b>			<b>\$89.94</b>
03-03-2021	Regular - Check #: 556745		\$89.94
	EXEC ADMIN STAFF TRAVEL	Education Fund	\$89.94
<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>EDWARD DRAPER III (51160)</b>			<b>\$201.00</b>
03-25-2021	Regular - Check #: 557060	45	\$201.00
	PUR SVC WB ATH	Education Fund	\$134.00
	PUR SVC WB ATH	Education Fund	\$67.00

<b>EDWARD HOSTER (54881)</b>			<b>\$750.00</b>
03-03-2021	Regular - Check #: 4020		\$750.00
	ADMIN MEDICAL REIMB.	Activity Fund	\$750.00
<b>EDYBURN CORPORATION (47491)</b>			<b>\$291.00</b>
03-03-2021	Regular - Check #: 4021		\$165.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$165.00
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>ERIC HILLESLAND (51462)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557168		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
<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>ESTHER DELGADO (50600)</b>			<b>\$194.00</b>
03-25-2021	Regular - Check #: 557169		\$150.00
	PUR SVC DIST TECH	Education Fund	\$150.00
03-25-2021	Regular - Check #: 4047		\$44.00
	TRANSITIONS PROGRAM	Activity Fund	\$44.00
<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>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$44.25</b>
03-25-2021	Regular - Check #: 557102		\$44.25
	SUPPLIES WB SCIENCE	Education Fund	\$44.25
<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>FOX TECH ACADEMY (44975)</b>			<b>\$6,077.84</b>
03-03-2021	Regular - Check #: 556792		\$6,077.84

SPED PRIVATE TUITION WBHS	Education Fund	\$6,077.84	
<b>GABRIELLE HORABIK (58073)</b>			<b>\$856.51</b>
03-25-2021 Regular - Check #: 4048			\$856.51
CHEERLEADING	Activity Fund	\$856.51	
<b>GAIL P GILBERT (56336)</b>			<b>\$103.00</b>
03-25-2021 Regular - Check #: 557024			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,810.00</b>
03-12-2021 Regular - Check #: 556877			\$830.00
EDUCATION FUND	Education Fund	\$830.00	
03-25-2021 Regular - Check #: 557170			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>GARY BACHAR (55005)</b>			<b>\$66.25</b>
03-25-2021 Regular - Check #: 556994			\$66.25
PUR SVC AT ATH	Education Fund	\$66.25	
<b>GENE MROZ (14521)</b>			<b>\$120.00</b>
03-25-2021 Regular - Check #: 557025			\$120.00
PUR SVC AT ATH	Education Fund	\$120.00	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$6,037.20</b>
03-03-2021 Regular - Check #: 556793			\$6,037.20
SPED PRIVATE TUITION ATHS	Education Fund	\$6,037.20	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$14,041.00</b>
03-03-2021 Regular - Check #: 556794			\$13,390.56
SPED PRIVATE TUITION ATHS	Education Fund	\$10,042.92	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,347.64	
03-25-2021 Regular - Check #: 557171			\$650.44
SPED PRIVATE TUITION ATHS	Education Fund	\$434.30	
SPED PRIVATE TUITION WBHS	Education Fund	\$216.14	
<b>GLENN D JACKSON (54461)</b>			<b>\$134.00</b>
03-25-2021 Regular - Check #: 556995			\$134.00
PUR SVC AT ATH	Education Fund	\$67.00	
PUR SVC AT ATH	Education Fund	\$67.00	
<b>GLOBAL EQUIPMENT COMPANY INC (49984)</b>			<b>\$4,699.58</b>
03-03-2021 Regular - Check #: 556746			\$1,415.83
SUPPLIES-COVID/FEMA	O & M Fund	\$918.99	
SUPPLIES-COVID/FEMA	O & M Fund	\$496.84	
03-25-2021 Regular - Check #: 557103			\$3,283.75

SUPPLIES CARL PERKINS	Education Fund	\$2,402.76	
SUPPLIES-COVID/FEMA	O & M Fund	\$670.00	
SUPPLIES CARL PERKINS	Education Fund	\$210.99	
<b>GRAINGER, INC. (5777)</b>			<b>\$2,057.53</b>
03-03-2021 Regular - Check #: 556747			\$125.69
SUPPLIES AT MAINTENANCE	O & M Fund	\$81.65	
DIST TECH MATERIALS	Education Fund	\$12.84	
SUPPLIES AT MAINTENANCE	O & M Fund	\$31.20	
03-12-2021 Regular - Check #: 556843			\$52.30
SUPPLIES WB MAINTENANCE	O & M Fund	\$52.30	
03-25-2021 Regular - Check #: 557104			\$1,879.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$93.00	
SUPPLIES AT PRIN OFF	Education Fund	\$80.00	
SUPPLIES WB MAINTENANCE	O & M Fund	\$57.17	
SUPPLIES AT MAINTENANCE	O & M Fund	\$18.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.60	
SUPPLIES WB MAINTENANCE	O & M Fund	\$235.70	
SUPPLIES AT PRIN OFF	Education Fund	\$184.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$89.80	
SUPPLIES AT MAINTENANCE	O & M Fund	\$85.08	
SUPPLIES WB MAINTENANCE	O & M Fund	\$254.40	
SUPPLIES WB MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$184.64	
SUPPLIES WB MAINTENANCE	O & M Fund	\$33.69	
SUPPLIES AT MAINTENANCE	O & M Fund	\$28.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$314.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.58	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$1,182.44</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	
03-25-2021 Regular - Check #: 557172			\$653.00
SUPPLIES AT PRIN OFF	Education Fund	\$653.00	
<b>HAUSER, IZZO, PETRARCA, (51652)</b>			<b>\$3,519.00</b>
03-25-2021 Regular - Check #: 557105			\$3,519.00
PUR SVC BOE LEGAL SERVICE	48 Education Fund	\$3,519.00	
<b>HEATHER CARON (58242)</b>			<b>\$60.00</b>

03-03-2021 Regular - Check #: 556795			\$60.00
TUITION WB PROGRESS	Education Fund		\$60.00
<b>HIGHWAY SALES, INC. (9682)</b>			<b>\$144.70</b>
03-25-2021 Regular - Check #: 557106			\$144.70
SUPPLIES AT MAINTENANCE	O & M Fund		\$144.70
<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>HINSDALE TWP. H.S. DIST. 86 (4683)</b>			<b>\$60.00</b>
03-03-2021 Regular - Check #: 556748			\$60.00
WB SCHOOL CHOICE TRANS	Education Fund		\$60.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$179.47</b>
03-25-2021 Regular - Check #: 557107			\$179.47
SUPPLIES WB MAINTENANCE	O & M Fund		\$15.82
SUPPLIES WB MAINTENANCE	O & M Fund		\$163.65
<b>HUDL (56987)</b>			<b>\$450.00</b>
03-03-2021 Regular - Check #: 556749			\$450.00
PUR SVC AT ATH	Education Fund		\$450.00
<b>I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)</b>			<b>\$250.00</b>
03-25-2021 Regular - Check #: 557108			\$250.00
SUPPLIES AT I&T	Education Fund		\$250.00
<b>IASA (51348)</b>			<b>\$100.00</b>
03-24-2021 Void - Check #: 556675			(\$150.00)
EXEC ADMIN STAFF TRAVEL	Education Fund		\$150.00
EXEC ADMIN STAFF TRAVEL	Education Fund		(\$150.00)
03-25-2021 Regular - Check #: 557174			\$250.00
EXEC ADMIN STAFF TRAVEL	Education Fund		\$250.00
<b>IHSA (13852)</b>			<b>\$330.00</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
03-25-2021 Regular - Check #: 557175			\$100.00
WB STUDENT ATHLETE TRAVEL	Education Fund		\$100.00
<b>ILLINOIS ASSOC. OF FCCLA (42902)</b>			<b>\$80.00</b>
03-03-2021 Regular - Check #: 556797		49	\$80.00
STAFF DEVELP CARL PERKINS	Education Fund		\$80.00

<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
03-03-2021	Regular - Check #: 556735		\$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>
03-17-2021	Regular - Check #: 556963		\$24.00
	PUR SVC AT ATH	Education Fund	\$24.00
<b>ILLINOIS PREP TOP TIMING (56317)</b>			<b>\$3,150.00</b>
03-17-2021	Regular - Check #: 556964		\$750.00
	PUR SVC AT ATH	Education Fund	\$750.00
03-25-2021	Regular - Check #: 557176		\$1,500.00
	PUR SVC WB ATH	Education Fund	\$1,500.00
03-25-2021	Regular - Check #: 557177		\$900.00
	PUR SVC AT ATH	Education Fund	\$900.00
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>			<b>\$339.00</b>
03-17-2021	Regular - Check #: 556965		\$339.00
	SUPPLIES WB PRIN OFF	Education Fund	\$339.00
<b>ITCCA (51731)</b>			<b>\$450.00</b>
03-03-2021	Regular - Check #: 556798		\$450.00
	AT STAFF DEVELOPMENT	Education Fund	\$450.00
<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>JAMES A DART (47425)</b>			<b>\$156.00</b>
03-25-2021	Regular - Check #: 556998		\$53.00
	PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021	Regular - Check #: 557064		\$103.00
	PUR SVC WB ATH	Education Fund	\$103.00
<b>JAMES L WHITMER (43316)</b>			<b>\$59.00</b>
03-25-2021	Regular - Check #: 557061		\$59.00
	PUR SVC WB ATH	Education Fund	\$59.00
<b>JAMES ZIEBKA JR. (49885)</b>			<b>\$168.11</b>
03-03-2021	Regular - Check #: 4022		\$71.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$71.00
03-25-2021	Regular - Check #: 4049	50	\$97.11
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$97.11

<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>JANE E MERTENS (18043)</b>			<b>\$88.00</b>
03-25-2021	Regular - Check #: 557062		\$88.00
	PUR SVC WB ATH	Education Fund	\$88.00
<b>JANINE NACHT (24500)</b>			<b>\$116.14</b>
03-25-2021	Regular - Check #: 4050		\$116.14
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$116.14
<b>JASON JONES (55456)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557026		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
<b>JEFFREY MAJKA (51597)</b>			<b>\$77.00</b>
03-25-2021	Regular - Check #: 557063		\$77.00
	PUR SVC WB ATH	Education Fund	\$77.00
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$2,498.71</b>
03-03-2021	Regular - Check #: 556799		\$432.92
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$197.88
	SUPPLIES AT I&T	Education Fund	\$121.57
	R&M AT I&T	Education Fund	\$87.69
	SUPPLIES AT FAM CONS	Education Fund	\$25.78
03-17-2021	Regular - Check #: 556966		\$397.70
	SUPPLIES AT I&T	Education Fund	\$397.70
03-25-2021	Regular - Check #: 557178		\$1,668.09
	SUPPLIES CARL PERKINS	Education Fund	\$381.24
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$203.40
	SUPPLIES CARL PERKINS	Education Fund	\$186.36
	SUPPLIES AT FAM CONS	Education Fund	\$135.53
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$152.85
	SUPPLIES AT FAM CONS	Education Fund	\$51.68
	SUPPLIES AT FAM CONS	Education Fund	\$248.33
	SUPPLIES AT FAM CONS	Education Fund	\$50.80
	SUPPLIES AT FAM CONS	Education Fund	\$105.05
<b>JOHN C DALBY (46142)</b>			<b>\$53.00</b>
03-25-2021	Regular - Check #: 557028		\$53.00

PUR SVC AT ATH	Education Fund	\$53.00	
<b>JOHN CANTLIN (58250)</b>			<b>\$53.00</b>
03-25-2021 Regular - Check #: 556996			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
<b>JOHN FORDE (56659)</b>			<b>\$106.00</b>
03-25-2021 Regular - Check #: 557000			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557029			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
<b>JOHN J MARIANI (53208)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557066			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<b>JOHN J MCNICHOLAS (58268)</b>			<b>\$77.00</b>
03-25-2021 Regular - Check #: 557030			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>JOHN J MESSAGLIA (52595)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557001			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<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>JOHN S CYR (54369)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557027			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>JONATHAN KVASNICKA (57883)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 556997			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<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>JOSEPH FIELDS JR (56307)</b>			<b>\$201.00</b>
03-25-2021 Regular - Check #: 557067			\$201.00
PUR SVC WB ATH	Education Fund	\$134.00	
PUR SVC WB ATH	Education Fund	\$67.00	
<b>JOSEPH P REILLY (58249)</b>			<b>\$92.00</b>
03-25-2021 Regular - Check #: 556999	52		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00	

<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>\$10,206.82</b>
03-03-2021	Regular - Check #: 556750		\$2,042.03
	SUPPLIES AT PRIN OFF	Education Fund	\$2,042.03
03-17-2021	Regular - Check #: 4038		\$4,605.40
	CENTURION	Activity Fund	\$4,605.40
03-25-2021	Regular - Check #: 557109		\$3,559.39
	SUPPLIES WB PRIN OFF	Education Fund	\$3,559.39
<b>JUSTIN J JOHNSON (58251)</b>			<b>\$66.25</b>
03-25-2021	Regular - Check #: 557002		\$66.25
	PUR SVC AT ATH	Education Fund	\$66.25
<b>JUSTIN O'BRYAN (56171)</b>			<b>\$80.00</b>
03-25-2021	Regular - Check #: 557068		\$80.00
	PUR SVC WB ATH	Education Fund	\$80.00
<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>KATHERINE C MILLING (57808)</b>			<b>\$800.00</b>
03-25-2021	Regular - Check #: 557179		\$800.00
	TUITION REIMBURSEMENT	Education Fund	\$800.00
<b>KATHERINE LIPOWSKI (53099)</b>			<b>\$585.87</b>
03-25-2021	Regular - Check #: 557180		\$580.74
	SUPPLIES WB STUDENT ACTIV	Education Fund	\$580.74
03-25-2021	Regular - Check #: 4051		\$5.13
	RESERVE ACTIVITY FUND	Activity Fund	\$5.13
<b>KEYYON WEATHERSBY (51362)</b>			<b>\$92.00</b>
03-25-2021	Regular - Check #: 557069		\$92.00
	PUR SVC WB ATH	Education Fund	\$92.00
<b>KENNETH WARE JR (57259)</b>			<b>\$92.00</b>
03-25-2021	Regular - Check #: 557003	53	\$92.00
	PUR SVC AT ATH	Education Fund	\$92.00

<b>KENNETH WILLIAMS (57295)</b>			<b>\$53.00</b>
03-25-2021	Regular - Check #: 557070		\$53.00
	PUR SVC WB ATH	Education Fund	\$53.00
<b>KENT COLLINS (55877)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557004		\$67.00
	PUR SVC AT ATH	Education Fund	\$67.00
<b>KEVIN D RAHER (54921)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557071		\$67.00
	PUR SVC WB ATH	Education Fund	\$67.00
<b>KEVIN QUINN (55821)</b>			<b>\$223.44</b>
03-25-2021	Regular - Check #: 557181		\$206.88
	SUPPLIES C&T ED IMP GRANT	Education Fund	\$206.88
03-25-2021	Regular - Check #: 4052		\$16.56
	WOOD SHOP	Activity Fund	\$16.56
<b>KINCAID INFORMATION TECHNOLOGY (58239)</b>			<b>\$239.76</b>
03-25-2021	Regular - Check #: 557110		\$239.76
	PRIV SCH SHR SUP CARES	Education Fund	\$239.76
<b>KIRA BONK (55368)</b>			<b>\$25.00</b>
03-25-2021	Regular - Check #: 557182		\$25.00
	P.S.IMP INST TITLE II	Education Fund	\$25.00
<b>KLIMT INC (57937)</b>			<b>\$54.13</b>
03-25-2021	Regular - Check #: 557111		\$54.13
	SUPPLIES AT PRIN OFF	Education Fund	\$54.13
<b>KMBS LTD (53955)</b>			<b>\$1,556.89</b>
03-03-2021	Regular - Check #: 556802		\$298.00
	PUR SVC DIST TECH	Education Fund	\$298.00
03-12-2021	Regular - Check #: 556880		\$51.00
	PUR SVC DIST TECH	Education Fund	\$51.00
03-25-2021	Regular - Check #: 557183		\$1,207.89
	P.S.IMP INST TITLE II	Education Fund	\$1,207.89
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$420.00</b>
03-25-2021	Regular - Check #: 557184		\$420.00
	SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
<b>KONICA MINOLTA PREMIER FINANCE (55096)</b>			<b>\$192.80</b>
03-25-2021	Regular - Check #: 557185		\$192.80
	LEASE PRINCIPAL	54 Education Fund	\$192.80
<b>KRISTEN CORNELL (57766)</b>			<b>\$600.00</b>

03-25-2021 Regular - Check #: 557186			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$760.00</b>
03-17-2021 Regular - Check #: 556918			\$550.00
WB TI ASSESS PS	Education Fund	\$550.00	
03-25-2021 Regular - Check #: 557112			\$165.00
AT TI ASSESS PS	Education Fund	\$165.00	
03-25-2021 Regular - Check #: 557113			\$45.00
WB TI ASSESS PS	Education Fund	\$45.00	
<b>LAWRENCE D STONE (56637)</b>			<b>\$120.00</b>
03-25-2021 Regular - Check #: 557072			\$120.00
PUR SVC WB ATH	Education Fund	\$120.00	
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$2,380.54</b>
03-03-2021 Regular - Check #: 556751			\$1,427.80
SUPPLIES WB MAINTENANCE	O & M Fund	\$577.30	
SUPPLIES AT MAINTENANCE	O & M Fund	\$476.93	
SUPPLIES AT MAINTENANCE	O & M Fund	\$373.57	
03-25-2021 Regular - Check #: 557114			\$952.74
SUPPLIES WB MAINTENANCE	O & M Fund	\$227.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$724.75	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$141.79</b>
03-03-2021 Regular - Check #: 556752			\$17.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$17.99	
03-12-2021 Regular - Check #: 556845			\$9.87
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.87	
03-25-2021 Regular - Check #: 557115			\$67.98
SUPPLIES DO MAINTENANCE	O & M Fund	\$67.98	
03-25-2021 Regular - Check #: 557116			\$45.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$15.99	
SUPPLIES AT MAINTENANCE	O & M Fund	\$29.96	
<b>LIJA MARZEC (51688)</b>			<b>\$269.63</b>
03-03-2021 Regular - Check #: 4023			\$269.63
NURSERY SCH CHILD DEV	Activity Fund	\$269.63	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$9,515.30</b>
03-12-2021 Regular - Check #: 556881			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
03-25-2021 Regular - Check #: 557187			\$4,757.65

EDUCATION FUND	Education Fund	\$4,757.65	
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$1,114.58</b>
03-03-2021 Regular - Check #: 556753			\$1,114.58
WB HOME & HOSP TUTORING	Education Fund	\$678.44	
WB HOME & HOSP TUTORING	Education Fund	\$436.14	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$8,788.68</b>
03-03-2021 Regular - Check #: 556803			\$3,708.00
SPED PRIVATE TUITION ATHS	Education Fund	\$3,708.00	
03-12-2021 Regular - Check #: 556882			\$5,080.68
SPED PRIVATE TUITION ATHS	Education Fund	\$5,080.68	
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$184.08</b>
03-03-2021 Regular - Check #: 556754			\$184.08
SUPPLIES AT I&T	Education Fund	\$184.08	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$100.10</b>
03-25-2021 Regular - Check #: 557139			\$100.10
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.55	
SUPPLIES WB MAINTENANCE	O & M Fund	\$26.99	
<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>LUIS CARLOS KMET (53861)</b>			<b>\$420.00</b>
03-03-2021 Regular - Check #: 556804			\$420.00
PUR SVC WB ATH	Education Fund	\$420.00	
<b>MAIA TIHISTA (57006)</b>			<b>\$89.00</b>
03-25-2021 Regular - Check #: 557073			\$89.00
PUR SVC WB ATH	Education Fund	\$89.00	
<b>MALCOLM ROSS (56684)</b>			<b>\$550.00</b>
03-03-2021 Regular - Check #: 556806			\$150.00
P.S.IMP INST TITLE II	Education Fund	\$150.00	
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>MARCIA IVANCEVIC (48536)</b>	56		<b>\$91.89</b>
03-03-2021 Regular - Check #: 556807			\$91.89

SUPPLIES WB PRIN OFF	Education Fund	\$91.89	
<b>MARGARET PORTER (52743)</b>			<b>\$277.82</b>
03-25-2021 Regular - Check #: 4053			\$277.82
POM PONS	Activity Fund	\$277.82	
<b>MARIANJOY REHAB HOSPITAL (44502)</b>			<b>\$284.00</b>
03-25-2021 Regular - Check #: 557117			\$284.00
PUR SVC AT SPED	Education Fund	\$284.00	
<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>\$132.00</b>
03-17-2021 Regular - Check #: 556971			\$65.00
PUR SVC WB ATH	Education Fund	\$65.00	
03-25-2021 Regular - Check #: 557074			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<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>MARTENSON TURF PRODUCTS, INC. (49710)</b>			<b>\$2,617.62</b>
03-03-2021 Regular - Check #: 556755			\$2,617.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,128.98	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,488.64	
<b>MARTY LYONS (57254)</b>			<b>\$134.00</b>
03-25-2021 Regular - Check #: 557031			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$1,960.00</b>
03-12-2021 Regular - Check #: 556884			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
03-25-2021 Regular - Check #: 557188			\$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>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$77.63</b>
03-03-2021 Regular - Check #: 556756			\$65.24
SUPPLIES WB MAINTENANCE	57 O & M Fund	\$65.24	
03-25-2021 Regular - Check #: 557118			\$12.39

SUPPLIES WB MAINTENANCE	O & M Fund	\$12.39	
<b>MELISSA LEBEAU (54375)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557032			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>MENARDS (18748)</b>			<b>\$3,720.47</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	
03-25-2021 Regular - Check #: 557119			\$990.19
SUPPLIES AT PRIN OFF	Education Fund	\$990.19	
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$22,627.85</b>
03-03-2021 Regular - Check #: 556808			\$22,627.85
SPED PRIVATE TUITION WBHS	Education Fund	\$12,930.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$9,697.65	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
03-12-2021 Regular - Check #: 556885			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
03-25-2021 Regular - Check #: 557189			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$34.04</b>
03-25-2021 Regular - Check #: 4055			\$34.04
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$34.04	
<b>MICHAEL BOLDEN (50730)</b>			<b>\$783.54</b>
03-03-2021 Regular - Check #: 556809			\$317.43
SUPPLIES AT PRIN OFF	Education Fund	\$159.60	
SUPPLIES AT PRIN OFF	Education Fund	\$44.97	
SUPPLIES AT PRIN OFF	Education Fund	\$44.97	
SUPPLIES AT PRIN OFF	Education Fund	\$35.97	
SUPPLIES AT PRIN OFF	Education Fund	\$31.92	
03-25-2021 Regular - Check #: 557190			\$466.11
SUPPLIES AT PRIN OFF	Education Fund	\$207.48	
SUPPLIES AT PRIN OFF	Education Fund	\$168.00	
SUPPLIES AT PRIN OFF	Education Fund	\$47.86	
SUPPLIES AT PRIN OFF	Education Fund	\$42.77	
<b>MICHAEL BURNS (51571)</b>			<b>\$381.65</b>
03-25-2021 Regular - Check #: 557191			\$381.65
TUITION REIMBURSEMENT	Education Fund	\$381.65	

<b>MICHAEL C STEBBINS (54376)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557006		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>MICHAEL DAHDAL (55910)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557033		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>MICHAEL DEVOE (58260)</b>			<b>\$92.00</b>
03-25-2021	Regular - Check #: 557075		\$92.00
PUR SVC WB ATH	Education Fund	\$92.00	
<b>MICHAEL HAUSSMANN (44255)</b>			<b>\$179.50</b>
03-25-2021	Regular - Check #: 557192		\$179.50
SUPPLIES WB PE	Education Fund	\$179.50	
<b>MICHAEL J SKRABIS (47607)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557005		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>MIDWEST LAUNDRIES, INC (57042)</b>			<b>\$475.55</b>
03-25-2021	Regular - Check #: 557120		\$475.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$475.55	
<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>MIKE SLIWINSKI (57931)</b>			<b>\$53.00</b>
03-25-2021	Regular - Check #: 557034		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
<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>NANETTE KASTNER (54342)</b>			<b>\$67.00</b>
03-25-2021	Regular - Check #: 557076		\$67.00
PUR SVC WB ATH	59 Education Fund	\$67.00	
<b>NAPERVILLE CENTRAL HIGH SCHOOL (2738)</b>			<b>\$165.00</b>

03-25-2021 Regular - Check #: 557193			\$165.00
P.S.IMP INST TITLE II	Education Fund		\$165.00
<b>NARDI'S PIZZA (17950)</b>			<b>\$3,515.00</b>
03-03-2021 Regular - Check #: 556757			\$3,380.00
PUR SVC WB MAINTENANCE	O & M Fund		\$700.00
SUPPLIES AT PRIN OFF	Education Fund		\$630.00
SUPPLIES AT PRIN OFF	Education Fund		\$555.00
SUPPLIES AT PRIN OFF	Education Fund		\$395.00
SUPPLIES AT PRIN OFF	Education Fund		\$395.00
PUR SVC AT MAINTENANCE	O & M Fund		\$705.00
03-03-2021 Regular - Check #: 4024			\$135.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$135.00
<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>NEW HORIZON CENTER (53518)</b>			<b>\$7,768.15</b>
03-03-2021 Regular - Check #: 556810			\$7,768.15
SPED PRIVATE TUITION WBHS	Education Fund		\$7,768.15
<b>NEWEGG BUSINESS INC (54286)</b>			<b>\$21.99</b>
03-25-2021 Regular - Check #: 557121			\$21.99
DIST TECH MATERIALS	Education Fund		\$21.99
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$8,100.00</b>
03-12-2021 Regular - Check #: 556888			\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
03-25-2021 Regular - Check #: 557194			\$4,050.00
EDUCATION FUND	Education Fund		\$4,050.00
<b>NICHOLAS WILTJER (52396)</b>			<b>\$77.00</b>
03-25-2021 Regular - Check #: 557035			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>NICK VISVARDIS (58269)</b>			<b>\$67.00</b>
	60		
03-25-2021 Regular - Check #: 557036			\$67.00

PUR SVC AT ATH	Education Fund	\$67.00	
<b>NICOR GAS (1284)</b>			<b>\$5,842.59</b>
03-17-2021 Regular - Check #: 556973			\$355.96
HEATING DO	O & M Fund	\$355.96	
03-25-2021 Regular - Check #: 557195			\$2,568.99
HEATING WB UTILITY	O & M Fund	\$2,568.99	
03-25-2021 Regular - Check #: 557196			\$2,917.64
HEATING AT UTILITY	O & M Fund	\$2,917.64	
<b>NISPA (56265)</b>			<b>\$100.00</b>
03-25-2021 Regular - Check #: 4056			\$100.00
ATTRIBUTE	Activity Fund	\$100.00	
<b>NORTH AMERICAN CORP (56485)</b>			<b>\$5,930.00</b>
03-03-2021 Regular - Check #: 556758			\$2,965.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
03-25-2021 Regular - Check #: 557122			\$2,965.00
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,482.50	
<b>NOVEL-TEES SCREEN PRINTING (53002)</b>			<b>\$324.00</b>
03-25-2021 Regular - Check #: 557198			\$324.00
SUPPLIES WB ATHLETICS	Education Fund	\$324.00	
<b>NPN360 (57926)</b>			<b>\$2,087.50</b>
03-03-2021 Regular - Check #: 556759			\$2,087.50
SUPPLIES WB TITLE I	Education Fund	\$2,087.50	
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$495.00</b>
03-25-2021 Regular - Check #: 557123			\$495.00
PUR SVC WB MAINTENANCE	O & M Fund	\$495.00	
<b>OFFICE DEPOT (26410)</b>			<b>\$2,143.90</b>
03-12-2021 Regular - Check #: 556849			\$249.84
SUPPLIES WB BOOKSTORE	Education Fund	\$249.84	
03-25-2021 Regular - Check #: 557124			\$280.71
SUPPLIES AT BOOKSTORE	Education Fund	\$280.71	
03-25-2021 Regular - Check #: 557125			\$905.35
SUPPLIES AT BOOKSTORE	Education Fund	\$905.35	
03-25-2021 Regular - Check #: 557126			\$708.00
SUPPLIES AT BOOKSTORE	61 Education Fund	\$708.00	
<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>\$410.09</b>
03-03-2021 Regular - Check #: 556760			\$385.34
BOOKS WB LIBRARY	Education Fund	\$39.95	
BOOKS AT LIBRARY	Education Fund	\$69.94	
BOOKS WB LIBRARY	Education Fund	\$27.50	
BOOKS AT LIBRARY	Education Fund	\$123.98	
BOOKS WB LIBRARY	Education Fund	\$123.97	
03-17-2021 Regular - Check #: 556921			\$24.75
BOOKS AT LIBRARY	Education Fund	\$24.75	
<b>PACIFIC LIFE (43739)</b>			<b>\$3,460.00</b>
03-12-2021 Regular - Check #: 556889			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
03-25-2021 Regular - Check #: 557199			\$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>\$403.00</b>
03-17-2021 Regular - Check #: 556976			\$269.00
PUR SVC AT ATH	Education Fund	\$269.00	
03-25-2021 Regular - Check #: 557007			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
03-25-2021 Regular - Check #: 557037			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>			<b>\$7,882.20</b>
03-03-2021 Regular - Check #: 556812			\$7,882.20
SPED PRIVATE TUITION WBHS	Education Fund	\$7,882.20	
<b>PARTS TOWN (49436)</b>			<b>\$190.52</b>
03-03-2021 Regular - Check #: 556761			\$190.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$190.52	
<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>PETE BOUZEOS (45441)</b>			<b>\$53.00</b>

03-25-2021 Regular - Check #: 557077		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
<b>PETE MAKRINSKI (52642)</b>		<b>\$226.41</b>
03-25-2021 Regular - Check #: 4057		\$226.41
CLASSIFIED MEDICAL REIMB	Activity Fund	\$226.41
<b>PETER J MROZ (57334)</b>		<b>\$150.25</b>
03-25-2021 Regular - Check #: 557038		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
03-25-2021 Regular - Check #: 557078		\$83.25
PUR SVC WB ATH	Education Fund	\$83.25
<b>PHILLIP CRAWFORD (57891)</b>		<b>\$67.00</b>
03-25-2021 Regular - Check #: 557039		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
<b>PHILLIP'S FLOWERS AND GIFTS (43379)</b>		<b>\$309.95</b>
03-25-2021 Regular - Check #: 4058		\$309.95
SILVER KEY CLUB	Activity Fund	\$309.95
<b>PIT STOP (57403)</b>		<b>\$242.68</b>
03-25-2021 Regular - Check #: 557127		\$242.68
RENTAL WB ATHLETICS	Education Fund	\$242.68
<b>PLAINFIELD CSD 202 (54063)</b>		<b>\$475.00</b>
03-25-2021 Regular - Check #: 557128		\$475.00
P.S.COM SVCS TITLE II	Education Fund	\$475.00
<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>POWERSCHOOL GROUP LLC (49183)</b>		<b>\$14,599.27</b>
03-03-2021 Regular - Check #: 556813		\$14,599.27
PUR SVC DATA PROCESSING	Education Fund	\$14,599.27
<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>\$6,226.42</b>
03-12-2021 Regular - Check #: 556851		\$4,449.50
SUPPLIES-COVID/FEMA	63 O & M Fund	\$4,449.50
03-25-2021 Regular - Check #: 557130		\$1,776.92

SUPPLIES-COVID/FEMA	O & M Fund	\$888.46	
SUPPLIES-COVID/FEMA	O & M Fund	\$888.46	
<b>PULSE PRODUCTIONS LLC (58237)</b>			<b>\$250.00</b>
03-03-2021 Regular - Check #: 556762			\$250.00
SUPPLIES WB MUSIC	Education Fund	\$250.00	
<b>QUADIENT LEASING USA INC (58116)</b>			<b>\$42.72</b>
03-25-2021 Regular - Check #: 557131			\$42.72
PUR SVC BOE	Education Fund	\$42.72	
<b>QUALITY LOGO (56886)</b>			<b>\$734.93</b>
03-25-2021 Regular - Check #: 4059			\$734.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$381.79	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$353.14	
<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>RACHEL KAROS (53378)</b>			<b>\$53.39</b>
03-25-2021 Regular - Check #: 557200			\$53.39
SUPPLIES WB PE	Education Fund	\$53.39	
<b>RALPH PIERRE (56830)</b>			<b>\$103.00</b>
03-25-2021 Regular - Check #: 557079			\$103.00
PUR SVC WB ATH	Education Fund	\$103.00	
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>			<b>\$12,509.70</b>
03-03-2021 Regular - Check #: 556763			\$1,835.95
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,835.95	
03-03-2021 Regular - Check #: 556764			\$6,417.30
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,176.20	
SUPPLIES WB CUSTODIAL	O & M Fund	\$934.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$934.80	
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,371.50	
03-12-2021 Regular - Check #: 556853			\$102.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$102.45	
03-25-2021 Regular - Check #: 557132			\$4,154.00
SUPPLIES-COVID/FEMA	O & M Fund	\$2,307.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$1,847.00	
<b>RANDALL F WELLS (57974)</b>			<b>\$67.00</b>

03-25-2021 Regular - Check #: 557080		\$67.00
PUR SVC WB ATH	Education Fund	\$67.00
<b>RB CROWTHER CO (54696)</b>		<b>\$1,295.00</b>
03-25-2021 Regular - Check #: 557133		\$1,295.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,295.00
<b>RBS ACTIVEWEAR INC (48702)</b>		<b>\$915.20</b>
03-17-2021 Regular - Check #: 556927		\$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>REAL ESTATE ANALYSIS CORPORATION (58257)</b>		<b>\$1,700.00</b>
03-25-2021 Regular - Check #: 557134		\$1,700.00
PUR SVC BOE OTHER	Education Fund	\$1,700.00
<b>REGINALD M JOHNSON SR (42865)</b>		<b>\$92.00</b>
03-25-2021 Regular - Check #: 557040		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00
<b>REGIONAL TRUCK EQUIPMENT CO INC (47431)</b>		<b>\$12.97</b>
03-03-2021 Regular - Check #: 556765		\$12.97
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.97
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>		<b>\$373.34</b>
03-25-2021 Regular - Check #: 557201		\$373.34
EDUCATION FUND	Education Fund	\$373.34
<b>REPUBLIC SERVICES #551 (55610)</b>		<b>\$1,104.19</b>
03-03-2021 Regular - Check #: 556814		\$419.21
REFUSE DISPOSAL AT OPER	O & M Fund	\$419.21
03-17-2021 Regular - Check #: 556977		\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17
03-25-2021 Regular - Check #: 557202		\$406.81
REFUSE DISPOSAL AT OPER	O & M Fund	\$406.81
03-25-2021 Regular - Check #: 557203		\$170.00
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00
<b>RHONDA C WILLIAMS (56279)</b>		<b>\$67.00</b>
03-25-2021 Regular - Check #: 557008		\$67.00
PUR SVC AT ATH	65 Education Fund	\$67.00
<b>RICK WOSTRATZKY (50528)</b>		<b>\$53.00</b>

03-25-2021 Regular - Check #: 557009		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
<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>ROBERT A LUCANSKY (51296)</b>		<b>\$59.00</b>
03-25-2021 Regular - Check #: 557082		\$59.00
PUR SVC WB ATH	Education Fund	\$59.00
<b>ROBERT BECKETT (57875)</b>		<b>\$106.00</b>
03-25-2021 Regular - Check #: 557010		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557081		\$53.00
PUR SVC WB ATH	Education Fund	\$53.00
<b>ROBERT KELLOGG (54971)</b>		<b>\$67.00</b>
03-25-2021 Regular - Check #: 557041		\$67.00
PUR SVC AT ATH	Education Fund	\$67.00
<b>ROCKLER WOODWORKING AND HARDWARE (47308)</b>		<b>\$494.83</b>
03-12-2021 Regular - Check #: 556854		\$359.88
SUPPLIES AT I&T	Education Fund	\$359.88
03-25-2021 Regular - Check #: 557135		\$134.95
SUPPLIES AT I&T	Education Fund	\$119.96
SUPPLIES AT I&T	Education Fund	\$14.99
<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>RONALD M GRAZIANO (57861)</b>		<b>\$248.00</b>
03-25-2021 Regular - Check #: 557011		\$53.00
PUR SVC AT ATH	Education Fund	\$53.00
03-25-2021 Regular - Check #: 557042		\$92.00
PUR SVC AT ATH	Education Fund	\$92.00
03-25-2021 Regular - Check #: 557083		\$103.00
PUR SVC WB ATH	Education Fund	\$103.00
<b>ROSEANN JANUSZ (53037)</b>		<b>\$233.15</b>
03-25-2021 Regular - Check #: 557204		\$233.15
SUPPLIES AT LIBRARY	Education Fund	\$42.50
SUPPLIES WB LIBRARY	Education Fund	\$42.49

BOOKS AT LIBRARY	Education Fund	\$25.54	
PERIODICALS AT LIBRARY	Education Fund	\$22.18	
SUPPLIES AT LIBRARY	Education Fund	\$19.98	
BOOKS WB LIBRARY	Education Fund	\$5.09	
BOOKS AT LIBRARY	Education Fund	\$5.09	
BOOKS WB LIBRARY	Education Fund	\$22.48	
BOOKS AT LIBRARY	Education Fund	\$22.47	
BOOKS WB LIBRARY	Education Fund	\$25.33	
<b>ROY STROM REFUSE (54814)</b>			<b>\$384.08</b>
03-25-2021 Regular - Check #: 557205			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
03-25-2021 Regular - Check #: 557206			\$119.08
REFUSE DISPOSAL WB OPER	O & M Fund	\$119.08	
<b>ROY WELLS SR (58270)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557043			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$2,295.79</b>
03-03-2021 Regular - Check #: 556766			\$185.60
SUPPLIES WB HEALTH SVC	Education Fund	\$185.60	
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	
03-25-2021 Regular - Check #: 557136			\$682.49
SUPPLIES WB PRIN OFF	Education Fund	\$682.49	
<b>RUSH PHYSICAL THERAPY (54220)</b>	67		<b>\$8,056.25</b>
03-17-2021 Regular - Check #: 556974			\$4,525.00
WB SPORTS TRAINER	Education Fund	\$4,525.00	

03-25-2021 Regular - Check #: 557197			\$3,531.25
AT SPORTS TRAINER	Education Fund		\$3,531.25
<b>RYAN DOMERACKI (57058)</b>			<b>\$1,950.00</b>
03-03-2021 Regular - Check #: 556815			\$1,950.00
SUPPLIED-COVID/CARES	O & M Fund		\$1,950.00
<b>RYNE MAY (53743)</b>			<b>\$106.00</b>
03-25-2021 Regular - Check #: 557084			\$106.00
PUR SVC WB ATH	Education Fund		\$53.00
PUR SVC WB ATH	Education Fund		\$53.00
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$25,211.10</b>
03-03-2021 Regular - Check #: 556816			\$25,211.10
SPED PRIVATE TUITION WBHS	Education Fund		\$12,605.55
SPED PRIVATE TUITION ATHS	Education Fund		\$12,605.55
<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>SALLY GARDUNO (57694)</b>			<b>\$180.00</b>
03-03-2021 Regular - Check #: 556817			\$180.00
P.S.IMP INST TITLE II	Education Fund		\$180.00
<b>SAM HUFNAGLE (58271)</b>			<b>\$103.00</b>
03-25-2021 Regular - Check #: 557044			\$103.00
PUR SVC AT ATH	Education Fund		\$103.00
<b>SAM'S CLUB (50251)</b>			<b>\$402.37</b>
03-03-2021 Regular - Check #: 556767			\$402.37
SUPPLIES CENT SUPPORT SER	Education Fund		\$402.37
<b>SANDRA KRAUSE (55931)</b>			<b>\$429.51</b>
03-03-2021 Regular - Check #: 4025			\$61.05
CLASSIFIED MEDICAL REIMB	Activity Fund		\$61.05
03-17-2021 Regular - Check #: 4042			\$368.46
CLASSIFIED MEDICAL REIMB	Activity Fund		\$368.46
<b>SANTA DEANGELO (58256)</b>			<b>\$900.00</b>
03-25-2021 Regular - Check #: 557207			\$900.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
TUITION REIMBURSEMENT	Education Fund		\$300.00
<b>SANTO SPORT STORE (444)</b>			<b>\$1,800.93</b>
03-03-2021 Regular - Check #: 556768	68		\$71.30

SUPPLIES AT ATH	Education Fund	\$71.30	
03-25-2021 Regular - Check #: 557137			\$1,729.63
SUPPLIES AT ATH	Education Fund	\$1,729.63	
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>			<b>\$3,160.00</b>
03-03-2021 Regular - Check #: 556769			\$858.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$662.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$196.00	
03-25-2021 Regular - Check #: 557138			\$2,302.00
PUR SVC WB MAINTENANCE	O & M Fund	\$2,302.00	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$502.29</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	
03-25-2021 Regular - Check #: 4060			\$310.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$310.00	
<b>SCOTT D BAKER (56046)</b>			<b>\$59.00</b>
03-25-2021 Regular - Check #: 557085			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,194.40</b>
03-12-2021 Regular - Check #: 556829			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
03-25-2021 Regular - Check #: 556981			\$1,097.20
EDUCATION FUND	Education Fund	\$1,097.20	
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$722.10</b>
03-25-2021 Regular - Check #: 557208			\$459.09
PUR SVC DIST CARES	O & M Fund	\$459.09	
03-25-2021 Regular - Check #: 557209			\$263.01
PUR SVC DIST CARES	O & M Fund	\$263.01	
<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>SHARIF WALKER (58261)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557086			\$67.00
PUR SVC WB ATH	Education Fund	\$67.00	
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$77.87</b>

03-25-2021 Regular - Check #: 557140			\$77.87
SUPPLIES WB MAINTENANCE	O & M Fund	\$55.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$21.99	
<b>SKILLS USA (49351)</b>			<b>\$112.00</b>
03-12-2021 Regular - Check #: 4031			\$112.00
AUTO SHOP	Activity Fund	\$112.00	
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$400.00</b>
03-25-2021 Regular - Check #: 557210			\$400.00
VOC STUDENT TRAVEL	Education Fund	\$400.00	
<b>SKILLSUSA ILLINOIS, INC (41072)</b>			<b>\$180.00</b>
03-25-2021 Regular - Check #: 557211			\$180.00
SUPPLIES CARL PERKINS	Education Fund	\$180.00	
<b>SNAP-ON INDUSTRIAL (42493)</b>			<b>\$215.76</b>
03-25-2021 Regular - Check #: 557141			\$215.76
SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$75.24	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$65.28	
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$15,311.34</b>
03-03-2021 Regular - Check #: 556820			\$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>\$109.57</b>
03-03-2021 Regular - Check #: 556770			\$109.57
SUPPLIES WB MAINTENANCE	O & M Fund	\$109.57	
<b>SPARKLE SPIRIT WEAR AND MORE (57699)</b>			<b>\$814.00</b>
03-03-2021 Regular - Check #: 4026			\$814.00
THEATER DRAMA	Activity Fund	\$814.00	
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$4,368.70</b>
03-03-2021 Regular - Check #: 556771			\$2,230.06
SP ED TRANSPORTATION	Transportation Fund	\$2,230.06	
03-03-2021 Regular - Check #: 556821			\$2,138.64
SP ED TRANSPORTATION	Transportation Fund	\$2,138.64	
<b>SRFAX (57531)</b>			<b>\$15.90</b>
03-25-2021 Regular - Check #: 557142			\$15.90
PUR SVC DIST TECH	Education Fund	\$15.90	
<b>STACY MAJCHROWSKI (54892)</b>	70		<b>\$201.00</b>
03-25-2021 Regular - Check #: 557087			\$201.00

PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
PUR SVC WB ATH	Education Fund	\$67.00	
<b>STANDARD IND. &amp; AUTO EQUIP. (44053)</b>			<b>\$685.00</b>
03-25-2021 Regular - Check #: 557143			\$685.00
R&M AT I&T	Education Fund	\$685.00	
<b>STARDUST BOWL (44563)</b>			<b>\$1,832.50</b>
03-17-2021 Regular - Check #: 556935			\$207.50
PUR SVC WB ATH	Education Fund	\$207.50	
03-25-2021 Regular - Check #: 557212			\$1,625.00
PUR SVC WB ATH	Education Fund	\$1,625.00	
<b>STEPHANIE GANAKOS (56561)</b>			<b>\$211.44</b>
03-25-2021 Regular - Check #: 4061			\$211.44
MUSIC-TRAVEL/TRIPS	Activity Fund	\$211.44	
<b>STEPHANIE NITKA (56055)</b>			<b>\$115.58</b>
03-03-2021 Regular - Check #: 4027			\$115.58
TRANSITIONS PROGRAM	Activity Fund	\$115.58	
<b>STEVEN W RILEY (56638)</b>			<b>\$187.00</b>
03-25-2021 Regular - Check #: 557012			\$53.00
PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557045			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$80.00</b>
03-25-2021 Regular - Check #: 557144			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
<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>SUN LIFE ASSURANCE CO OF CANADA (57720)</b>			<b>\$5,599.82</b>
03-25-2021 Regular - Check #: 557213			\$5,599.82
LIFE INSURANCE/LTD	Education Fund	\$5,599.82	
<b>SURICO SPORTS (55659)</b>			<b>\$475.00</b>
03-03-2021 Regular - Check #: 4028			\$475.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$475.00	
<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>			<b>\$3,550.00</b>
03-17-2021 Regular - Check #: 556937			\$3,550.00
CONSTRUCTION SERVICES	O & M Fund	\$3,550.00	
<b>TAURA ABDULLAH-JONES (56308)</b>			<b>\$53.00</b>
03-25-2021 Regular - Check #: 557088			\$53.00
PUR SVC WB ATH	Education Fund	\$53.00	
<b>TENNANT SALES &amp; SERVICE CO. (56173)</b>			<b>\$1,836.70</b>
03-03-2021 Regular - Check #: 556772			\$912.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$864.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$48.40	
03-25-2021 Regular - Check #: 557145			\$924.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$864.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$60.30	
<b>TERRACE SUPPLY (485)</b>			<b>\$28.28</b>
03-25-2021 Regular - Check #: 557146			\$28.28
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.32	
SUPPLIES WB PRIN OFF	Education Fund	\$10.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.32	
<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>
	72		
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>THINKSTOCK (54746)</b>			<b>\$1,400.00</b>
03-25-2021 Regular - Check #: 557147			\$1,400.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$1,400.00	
<b>THOMAS B SKUL (58272)</b>			<b>\$67.00</b>
03-25-2021 Regular - Check #: 557046			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<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>THOMAS M WEDRYK (51122)</b>			<b>\$134.00</b>
03-25-2021 Regular - Check #: 557047			\$134.00
PUR SVC AT ATH	Education Fund	\$134.00	
<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>TIMOTHY WAGNER (57393)</b>			<b>\$315.00</b>
03-03-2021 Regular - Check #: 556822			\$315.00
PUR SVC WB ATH	Education Fund	\$315.00	
<b>TOOLTOPIA LLC (56708)</b>			<b>\$4,073.81</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	
03-25-2021 Regular - Check #: 557148	73		\$2,217.30
SUPPLIES C&T ED IMP GRANT	Education Fund	\$457.98	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$91.00	

SUPPLIES C&T ED IMP GRANT	Education Fund	\$155.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$367.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$269.70
SUPPLIES C&T ED IMP GRANT	Education Fund	\$307.66
SUPPLIES AT I&T	Education Fund	\$568.00
<b>TROPI-QUATICS PET CENTRE (54828)</b>		<b>\$328.73</b>
03-03-2021 Regular - Check #: 556773		\$328.73
SUPPLIES WB SCIENCE	Education Fund	\$328.73
<b>TROXELL COMMUNICATIONS INC. (28259)</b>		<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>TYLER JOHNSON (58262)</b>		<b>\$92.00</b>
03-25-2021 Regular - Check #: 557089		\$92.00
PUR SVC WB ATH	Education Fund	\$92.00
<b>UMB BANK F/B/O AXA (57418)</b>		<b>\$8,020.00</b>
03-12-2021 Regular - Check #: 556894		\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00
03-25-2021 Regular - Check #: 557214		\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00
<b>UNITED PARCEL SERVICE (6763)</b>		<b>\$56.66</b>
03-03-2021 Regular - Check #: 556775		\$56.66
PUR SVC POSTAGE - AT	Education Fund	\$45.55
PUR SVC POSTAGE - AT	Education Fund	\$11.11
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>		<b>\$5,491.00</b>
03-03-2021 Regular - Check #: 556774		\$1,160.00
SP ED TRANSPORTATION	Transportation Fund	\$1,160.00
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>VANGUARD ENERGY SERVICES (49184)</b>		<b>74</b>
03-25-2021 Regular - Check #: 557215		\$99,583.18

HEATING AT UTILITY	O & M Fund	\$53,180.41	
HEATING WB UTILITY	O & M Fund	\$42,838.69	
HEATING DO	O & M Fund	\$3,564.08	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,716.00</b>
03-12-2021 Regular - Check #: 556895			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
03-25-2021 Regular - Check #: 557216			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,999.46</b>
03-03-2021 Regular - Check #: 556776			\$1,128.74
SUPPLIES AT MAINTENANCE	O & M Fund	\$88.74	
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,040.00	
03-25-2021 Regular - Check #: 557149			\$870.72
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.56	
SUPPLIES WB MAINTENANCE	O & M Fund	\$687.60	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$5,844.96</b>
03-03-2021 Regular - Check #: 556823			\$103.24
WATER UTILITY DO	O & M Fund	\$103.24	
03-03-2021 Regular - Check #: 556824			\$4,200.00
WATER AT UTILITY	O & M Fund	\$4,200.00	
03-03-2021 Regular - Check #: 556825			\$36.08
WATER AT UTILITY	O & M Fund	\$36.08	
03-25-2021 Regular - Check #: 557217			\$1,505.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$881.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$612.05	
SUPPLIES AT DRIVER ED	Education Fund	\$12.27	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$2,738.52</b>
03-03-2021 Regular - Check #: 556826			\$199.35
SUPPLIES WB DRIVER ED	Education Fund	\$199.35	
03-03-2021 Regular - Check #: 556827			\$2,497.35
WATER WB UTILITY	O & M Fund	\$2,497.35	
03-03-2021 Regular - Check #: 556828			\$41.82
WATER WB UTILITY	O & M Fund	\$41.82	
<b>VITA PERSONA LLC (58078)</b>			<b>\$1,100.00</b>
03-17-2021 Regular - Check #: 556941	75		\$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>\$25,962.68</b>
03-12-2021 Regular - Check #: 556830			\$13,002.76
EDUCATION FUND	Education Fund	\$13,002.76	
03-25-2021 Regular - Check #: 556982			\$12,959.92
EDUCATION FUND	Education Fund	\$12,959.92	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$1,163.24</b>
03-25-2021 Regular - Check #: 557150			\$1,163.24
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,163.24	
<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	
<b>WILLIAM H. SADLIER, INC. (40310)</b>			<b>\$252.13</b>
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	
<b>WILLIAM J MUSHRUSH (44823)</b>			<b>\$103.00</b>
03-25-2021 Regular - Check #: 557013			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
<b>WILLIAM R SEBENIK (58263)</b>			<b>\$136.00</b>
03-25-2021 Regular - Check #: 557048			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
03-25-2021 Regular - Check #: 557090			\$59.00
PUR SVC WB ATH	Education Fund	\$59.00	
<b>WILLIE POWELL (55863)</b>			<b>\$156.00</b>
03-25-2021 Regular - Check #: 557014			\$53.00

PUR SVC AT ATH	Education Fund	\$53.00	
03-25-2021 Regular - Check #: 557049			\$103.00
PUR SVC AT ATH	Education Fund	\$103.00	
<b>YUSUF SHAH (57565)</b>			<b>\$85.93</b>
<hr/>			
03-25-2021 Regular - Check #: 557218			\$85.93
SUPPLIES WB SPED	Education Fund	\$85.93	

B. Approve meeting minutes from March 2, 2021, through March 22, 2021.

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

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## **Buildings & Grounds Committee Meeting**

March 2, 2021

Remote Meeting via ZOOM

6:30 PM

### **AGENDA**

Start Time - 6:33pm

Attendees: Ms. Amy Finnegan, Ms. Blanca Jessen, Mr. Dan Olson, Dr. Jean Barbanente, Dr. Dan Krause, Mr. Tom Manka, Mr. Mike Bolden, Mr. Ryan Domeracki, Mr. Ed Hoster, and Mr. Jim Smiley, & Mr. Kyle Buck (Wight & Co.), and Mr. Jeff Chamberlin (20/10 Engineering)

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

Mr. Hoster presented the budgetary updates for 2 of the 4 remaining projects “conditionally” approved for 2021-22. The budget amounts were still being determined from vendors at that time. We have received updated proposals for the field house curtains (AT) and the padding in the East Gym (AT). The revised annual building improvements budget will be presented to the full board March 8, 2021 to now include these two updated projects. Mr. Hoster also provided an update regarding the other 2 outstanding “conditional” projects for the baseball field (AT). The trajectory analysis completed by the Tanner Group and is now being reviewed with Kyle Buck from Wight & Co. to determine options to resolve the exposure to injury from foul balls. The baseball outfield drainage repair project is moving ahead with an onsite meeting scheduled with Sportsfields Wednesday, March 3rd.

#### **2. Exterior Facade Consultant Proposals**

Mr. Hoster gave an update regarding the technical consulting proposals from Mr. Arnie Seegers for the exterior facade projects for the next two years. Mr. Seegers provided a two-phase plan through 2022-23. Mr. Hoster outlined our suggestions of breaking the work up between the schools - First Phase would have one school doing the tuckpointing/cleaning and window sealant while the other building would have their exterior field house sealant replaced. Then during the Second Phase, the

following year, the buildings would then swap. Mr. Hoster presented Mr. Seegers proposed fees and gave a historical context to the work Mr. Seegers has done in the past and in addition to his normal work, we'd ask for drawings, pictures, etc.

### **3. Project Bid Results**

#### **A. Parking Lot Reconstruction**

Mr. Hoster presented the bidding process for the parking lot project. We had several responses (12) for this project. Mr. Buck (Wight & Co.) walked through the scope of work for this project and Wight's recommendation to move forward with Advantage Paving Solutions with a bid of \$233,150 (including an alternate for a concrete apron) after completing their vetting process. This is under the revised budget by \$80,350 and well under the original budget. Mr. Buck explained the delta between the bid results and the original budgetary numbers. Wight estimated the budget costs on the sqft of HMA, concrete, design fees, and other fees from 2019 and then in 2020 revised their numbers but kept these figures as they were unsure when it would actually go out to bid. Mr. Hoster explained that due to the past issues with paving we are contracting with ECS Midwest for independent geotechnical testing services on this parking lot and the tennis courts. In addition, we created a required critical checkpoint checklist that the contractor must adhere to throughout the project flow that requires signed approval from Wight & Co. and ECS to ensure the highest quality of work and compliance with the specifications.

#### **B. Rooftop HVAC Replacement**

Mr. Hoster presented the bid results of the Rooftop HVAC replacement at Addison Trail. We received 11 bids and are recommending MG Mechanical Contracting for \$159,400. This is under the budget estimate by \$60,600. Mr. Smiley (Wight & Co.) discussed the scope of work, their vetting of the bids received and their recommendation to move forward with MG Mechanical Contracting who confirmed the York equipment lead time will not be a problem. Mr. Manka confirmed that we have existing York equipment throughout the district and it has performed well.

#### **C. Roof Replacement**

Mr. Hoster presented the bid results with the low bid from Anderson & Shah Roofing at a price of \$301,900. This is under the budget estimate by \$101,000. Mr. Smiley (Wight & Co.) presented the scope of work, their vetting of the low bids which were less than \$1,000 apart, and their recommendation to move forward with Anderson & Shah Roofing to replace the section of roof at Willowbrook.

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

Mr. Chamberlin (20/10 Engineering) presented the scope of work and budget cost estimates for the air handling and rooftop unit replacement at both buildings and their prioritization within the facility plan. The approach is to now look at “areas” within each building as a whole instead of just each of the mechanical units by themselves. In addition, there are economical opportunities to consider adding air conditioning of student instructional spaces that were not previously conditioned when the buildings were originally constructed. As much of the equipment needing to be replaced at both buildings is from 1958 or 1965, now is the time for consideration. Mr. Chamberlin outlined the existing equipment at the buildings, options to replace aging equipment, their cost estimates and how we landed on the recommendations for each unit given the options which were presented. The administrative teams will continue processing this new information and bring back recommendations for the committee as we look to firm up the list of prioritized projects for the year 2022-23 and beyond. The goal is to complete this prioritization by the final meeting June 1, 2021.

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

Mr. Hoster gave an overview and scope of work for the Auto Shop at Addison Trail to install a door inside of a masonry wall to allow access to the students to readily grab and return tools that they use during class. This project was approved for 2020-21 but due to many delays and limited contractor response we were unable to bring forth a recommendation. We received three proposals and are recommending Grove Masonry at a cost of \$9,186. The committee supported this recommendation so we will bring forth to the full board for approval.

Mr. Bolden gave an update regarding the spring sports and buildings and grounds crew help to clear the fields of snow. In addition, Mr. Bolden spoke highly of the work that this team did during the vaccine clinics. Dr. Krause echoed Mr. Bolden’s sentiments towards the crews and their help getting the buildings ready. Dr. Krause also mentioned that the security vestibule project at door 1 is near completion. Mr. Hoster shared that the Village of Villa Park reached out to ask if we’d be interested in sharing the use of the north tennis courts with the community as we had in the past. Further discussion with the Village included our request that they share in the cost of refurbishing the lighting (approximately \$50,000 per the budget) since this is actually the Village property from back in 1975. In addition, they would retain responsibility for the electrical utility costs which they have in the past since

the meter is in their name. Mr. Keehner was interested in pursuing this and will get back to us as to their future consideration and the request to resurrect the Intergovernmental Agreement (IGA) that previously outlined the terms of community use for these north tennis courts. Continued discussion confirmed that the prior IGA terms of use beyond the Willowbrook educational programs was successful. Mr. Hoster gave a final update regarding the parking lot at the District Office that is shared with the Village of Addison and the library and the reconstruction of this work is set to begin this month.

Adjournment - 8:19pm



**Board of Education  
Special Board Meeting**  
Monday, March 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 6:05 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

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

Members absent: Mrs. Jessen, Ms. Knauf

Others present: Mrs. Petrбок

**4. Closed Session Meeting**

Mr. Edmier moved and Mr. Irvin 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, Mr. Olson, Mr. Edmier, Mrs. Cain

Nays: None.

Motion carried.

The Board entered into closed session at 6:07 p.m.

**5. Reconvene To Open Meeting**

The Board returned to the open session at 7:07 p.m.

**6. Roll Call**

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

Members absent: None.

**7. Adjournment**

Mrs. Jessen moved and Ms. Knauf seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 7:08 p.m.

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

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

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



**Board of Education  
Regular Business Board Meeting**

Monday, March 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, Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson

Members Absent: Mr. Edmier

Others Present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Mr. Domeracki, Mr. Andrews, Ms. Brink, Mrs. Petrбок, district staff, and community members

**4. Recognition of District 88 Successes**

A. National Merit Scholarship Program Honorees

B. College Board National Recognition Program Scholars

Addison Trail Principal Michael Bolden and Willowbrook Principal Dr. Daniel Krause recognized the following students for their academic accomplishments.

Addison Trail

2021 National Merit Scholarship Program

- Addison Trail senior Fawzan Ali has been named as a Finalist in the 66<sup>th</sup> annual National Merit Scholarship Program.

- Addison Trail seniors Khayr Ahmed, Cynthia Bruntz, Justine Bugante and Jina Patel have been named as Commended Students in the 2021 National Merit Scholarship Program.

Willowbrook

2021 National Merit Scholarship Program

Willowbrook senior Caitlin Brennan has been named as a Semifinalist in the 66<sup>th</sup> annual National Merit Scholarship Program.

Willowbrook seniors Matthew Burns, Sarah Fairbank and Samantha Williams have been named as Commended Students in the 2021 National Merit Scholarship Program.

College Board National Recognition Program Scholars

- Willowbrook seniors Caitlin Brennan, Samantha Williams and Melissa Martinez have been recognized as College Board National Recognition Program Scholars.

## 5. Petitions and Hearings

The following comments were submitted:

Connie Sakleh from Addison submitted:

"Is the administration willing to reconsider the return to school plan for the upcoming school year to allow students to return to in-person full time, especially now that a vaccine is available?"

Ivette Conder from Lombard submitted:

"Dear School Board, I am writing to encourage you to open the in-person learning for the families that chose to send their kids back to 4 days a week. As other districts are making decisions to go back full in-person our kids are just starting hybrid 2 days a week in two weeks. Guidelines from DuPage County Health are recommendations, you have the power to make decisions to bring these kids back. I was told by the regional superintendent tendency that other school districts in IL have been in-person learning since August of 2020 with success. We tell our kids not to be afraid when trying new things ...it's your turn to face the fears and do what is necessary and best for all the kids mental well-being. Full in person learning should start in the fall.

The monies that are used for families to pick up food for children on Wednesday - not every child gets the benefit since not everyone can drop by to pick up since with work schedules: Maybe for the next grant/relief money that school receives - individual refunds should be done to each student or gift cards sent to students so all kids get benefits from the money that they are entitled to."

Gia Popo of Lombard submitted:

"Willowbrook's decision to remain remote for a full year is a big disappointment-the leaders appear incompetent and communication has been awful."

## 6. Discussion Items Requiring No Action\*

A. Financial Reports:

1) List of Bills for February 2021

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

B. Building Budget Allocation Request for 2021-22

Mr. Ed Hoster provided details for board approval of the 2021-22 building budget allocations for supplies, capital outlay, purchased services, and the athletic program.

C. O'Hare Noise Compatibility Commission Membership

Dr. Barbanente provided details of the renewal of the district membership with the O'Hare Noise Compatibility Commission. Dr. Barbanente shared that 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.

## 7. Separate Action Items

A. List of Bills Vendor Payments from February 18-March 3, 2021

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the list of payments to vendors for the period of February 18 – March 3, 2021 in the total amount of \$1,374,253.89.

Roll Call Vote

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

Nays: None.

Motion carried.

Mr. Edmier entered the meeting at 7:36 p.m.

B. Proposed Debt Issuance

Mrs. Jessen moved, and Ms. Finnegan seconded to authorize the administration to initiate the process for issuing \$4,000,000 of general obligation bonds to fund future capital needs.

Roll Call Vote

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

Nays: None.

Motion carried.

C. Financial Advisor Services Proposal

Mrs. Jessen moved, and Ms. Knauf seconded to accept the proposal from PMA Securities Inc. to provide Financial Advisor Services relating to the Series 2021 new borrowing at a cost of \$12,000 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. Bond Counsel & Disclosure Counsel Services

Mrs. Jessen moved, and Ms. Finnegan seconded to accept the proposal from Chapman and Cutler LLP for bond counsel and disclosure counsel services with a total fee of \$16,000.

Roll Call Vote

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

Nays: None.

Motion carried.

E. Bus Replacement Purchase

Mrs. Jessen moved, and Ms. Finnegan seconded to authorize the administration to purchase four (4) used model year 2021 Thomas Built Safe-T-Liner 71 passenger buses from Midwest Bus Sales for \$82,150.00 each for a total of \$328,600.00.

Roll Call Vote

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

Nays: None.

Motion carried.

F. Disposal of Surplus Buses

Mrs. Jessen moved, and Mr. Olson seconded to authorize the administration to dispose of the surplus buses number 214, 232, and 234 that are in major disrepair and beyond their useful life.

Board member Blanca Jessen asked if the old busses will be donated or offered to local agencies. Mr. Hoster stated that the busses have been offered to local agencies.

Roll Call Vote

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

Nays: None.

Motion carried.

G. Building Improvement Project Recommendation for 2021-22 (Part 2)

Mrs. Jessen moved, and Ms. Finnegan seconded to authorize the revised building improvement budget for 2021-22 in the amount of \$2,190,034 including contingency and estimated architect/engineer fees as outlined in Exhibit A.

Roll Call Vote

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

Nays: None.

Motion carried.

H. Parking Lot Reconstruction Bid

Mrs. Jessen moved, and Mr. Olson seconded to accept the lowest responsible and responsive base bid and Alternate 1 totaling \$233,150 from Advantage Paving Solutions, Inc.

Roll Call Vote

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

Nays: None.

Motion carried.

I. Roof Replacement Bid

Mrs. Jessen moved, and Mr. Olson seconded to accept the lowest responsible and responsive base bid of \$301,900 from Anderson & Shah Roofing Inc. to complete the roof replacement at Willowbrook.

Roll Call Vote

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

Nays: None.

Motion carried.

J. Rooftop HVAC Replacement Bid

Mrs. Jessen moved, and Mr. Olson seconded to accept the lowest responsible and responsive Alternate 1 bid of \$159,400 from MG Mechanical Contracting, Inc. to complete the rooftop HVAC equipment replacement at Addison Trail.

Board President Mrs. Cain recognized the work that went into completing the bid process and thanked Mr. Hoster and his team.

Roll Call Vote

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

Nays: None.

Motion carried.

K. Technical Consultant- Willowbrook Exterior Facade Project

Mrs. Jessen moved, and Mr. Olson seconded to accept the proposal from A.William Seegers Architects to provide technical consulting services for the exterior façade project work at Willowbrook at a fee of \$11,340 for Phase I (2021) and \$10,530 for Phase II (2022), plus reimbursable expenses.

Roll Call Vote

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

Nays: None.

Motion carried.

L. Technical Consultant- Addison Trail Exterior Facade Project

Mrs. Jessen moved, and Ms. Finnegan seconded to accept the proposal from A.William Seegers Architects to provide technical consulting services for the exterior façade project work at Addison Trail at a fee of \$11,710 for Phase I (2021) and \$12,635 for Phase II (2022), plus reimbursable expenses.

Roll Call Vote

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

Nays: None.

Motion carried.

M. Storage Area Network Equipment Replacement

Mrs. Jessen moved, and Mr. Olson seconded to approve the purchase of the SAN and switch from Dell through the MHEC contract in the amount of \$65,141,79.

Roll Call Vote

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

Nays: None.

Motion carried.

N. Personnel

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Personnel Report as presented.

CLASSIFIED STAFF APPOINTMENT:

Helen Gonzalez Hernandez

Willowbrook Literacy Teacher Aide

Salary: \$5,794.74

Effective: March 9, 2021

Ramya Ramana

Willowbrook Vocational Coach  
Salary: \$6,327.72  
Effective: March 9, 2021

CLASSIFIED MID-MANAGEMENT STAFF INTERMITTENT UNPAID LEAVE OF ABSENCE:  
Guadalupe Blanco  
Title One Interpreter/Translator Effective: April 6, 2021 – June 8, 2021.

CLASSIFIED STAFF RETIREMENT:  
Raymond Kupczyk  
Addison Trail Maintenance  
Effective: October 4, 2021, at which time Ray will have completed ten years of service with District 88.

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

O. Donation  
Mrs. Jessen moved, and Mr. Olson seconded to accept the donation as presented.  
A check in the amount of \$5000.00 in memory of Mr. R. Mark Philips, to be distributed to the Athletic and Music programs at Addison Trail.  
Roll Call Vote  
Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain  
Nays: None.  
Motion carried.

P. Proposed 2021-2022 School Calendar  
Mrs. Jessen moved, and Mr. Olson seconded to adopt the 2021-22 School Calendar as presented.  
Roll Call Vote  
Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain  
Nays: None.  
Motion carried.

## 8. Information/Discussion Items

- A. Remote Learning Instructional Showcase- Math  
Department Heads for Math, Jason Bugajsky and Brian Chelmecki showcased the Math curriculum in a remote setting. Details of the new fourth year course, Quantitative Literacy and Statistics, were also shared.  
Dr. Barbanente thanked Mr. Bugajsky and Mr. Chelmecki for the phenomenal work and dedication in pursuing these opportunities for students.  
Mrs. Jessen thanked the math department for all the hard work and dedication.  
Mrs. Cain said the Quantitative Literacy and Statistics course progress and working with the

College of DuPage is very exciting.

Board member Lisa Knauf stated that having additional tools to bring back to the classroom is a silver lining in the remote environment.

**B. Freedom of Information Requests**

On February 19, 2021, DuPage High School District 88 received a request via email from Mr. Vince Espi, LocalLabs, for the following information through the Freedom of Information Act (FOIA):

-Is your district using the 1619 Project as part of your curriculum? If so, what schools are using it?

-What books and resources are you using/assigning as a part of this curriculum?

FOIA request was sent to Mr. Vince Espi, at news@news.locallabs.com on February 24, 2021.

On February 19, 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: 02/12/2021 DuPage High School District No. 88 Willowbrook High School West Drive Reconstruction (DuPage County)

Project Number: 200198.

FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on February 24, 2021.

**C. Status Update- COVID-19 Re-Opening Plan- The DuPage High School District 88 Return to School Plan**

Dr. Barbanente provided a status update on the "Stage 3 HYBRID" stage of our re-entry plan that was approved with a student start date of March 18 for special populations and on March 22, for all students choosing HYBRID. During the HYBRID stage, students are scheduled to attend two days a week in person and three days remote. In the event the case counts rise, the administration would still have the authority to call an Adaptive Pause and suspend in-person activities at any time.

Mr. Irvin asked if district 214 has lower case numbers, therefore, allowing them to provide in-person learning. Dr. Barbanente stated that she is unsure what district 214 community case counts currently are and what criteria are used to determine the type of instruction delivered to students.

**9. School Recognition – Principals**

Addison Trail- Mr. Bolden reported:

- Staff were recognized by students at the virtual Golden Apple award ceremony.
- The Theater Department continues to prepare for the upcoming musical, The Addams Family Quarantined: A Dramatic Concert Version which will be streamed live at no cost this weekend.
- Winter sports are wrapping up.
- Congratulations to the girls' basketball team finishing 4 and 1 this season.

- The girls' gymnastic team and boys' swim team will compete this upcoming weekend.
- Spring sports is starting practices.
- Preparations are underway as more teachers arrive in person as well as students.
- The 5Essentials Survey will be administered to students this week during P.E. Thank you to the P.E. Department for taking time out of your classes.
- An expectation video will be shared with students on Thursday.

Willowbrook- Dr. Krause reported:

- The class of 2024 toured the building and had the opportunity to meet upperclassmen.
- Additional building tours will take place with freshman and sophomore students this week and the junior class visiting next week.
- A variety of clubs and athletic programs have been back to the building preparing for upcoming contests and events.
- Thank you to Mr. Epple for the rendition of the "Welcome Back" video.
- Congratulations to the Business Professionals of America for their accomplishments at the BPA State competition this past weekend. In total we had 12 competitors and 7 students qualified for Nationals. Nationals for BPA will take place virtually this year from April 26-May 9, 2021.
- Congratulations and good luck to the 5 students who were recognized as SkillsUSA State qualifiers.
- Congratulations to the students as well as teacher Evelina Rodriguez who were recognized during our third Outstanding Student Recognition Event.
- Congratulations and Best of luck to the Competitive Dance team on Qualifying for the IHSA Competitive Dance State Finals.
- Congratulations to the Cheer team on their first-place finish at the Woodstock North Invitational as well as competing in the IHSA Sectionals this past weekend.

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

Mr. Irvin shared that he had attended the LEND meeting on February 26. Information regarding the Governor's budget was presented at the meeting along with many pending bills. Mr. Irvin recommended that any Board members interested should attend the next meeting.

**11. Public Comments:** None.

**12. Announcements:**

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.

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.

**13. Closed Session Meeting**

Mrs. Jessen moved, and Ms. Knauf seconded to move into closed session to discuss "the 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), 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). "

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 9:26 p.m.

14. **Reconvene To Open Meeting**

The Board returned to the open session at 10:30 p.m.

15. **Roll Call**

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

Members Absent: None

Others present: Dr. Barbanente, Mr. Hoster

16. **Action Necessitated By Closed Session**

None.

17. **Adjournment**

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

Voice vote.

Motion carried.

The board meeting ended at 10:32 p.m.

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

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

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

Date



**Board of Education**  
**Special Board Meeting**  
Monday, March 22, 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 6:05 p.m.

2. Pledge of Allegiance

3. Roll Call

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

Members absent: Mrs. Jessen

Others present: Dr. Barbanente, Mrs. Petrbock

4. Closed Session Meeting

Mr. Olson 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 6:09 p.m.

5. Reconvene To Open Meeting

The Board returned to the open session at 7:04 p.m.

6. Roll Call

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

Ms. Knauf, Mr. Olson,  
Members absent: None.

7. Adjournment

Mr. Edmier moved and Mrs. Jessen seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 7:04 p.m.

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

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

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



**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

**MINUTES**

**1. Pledge of Allegiance**

**2. Roll Call**

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

Members absent: None

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

**3. Recognition of District 88 Successes**

**A. 88's Best Students**

88's Best Students Gabriela Mendoza from Addison Trail and Michael Poirier 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.

**4. Petitions and Hearings**

The following comments were submitted:

Brett Blair, Willowbrook English Department Head and  
DuPage District 88 Teachers Council President

I would like to express my absolute gratitude for the rollout of the vaccine clinics at Addison Trail High School. Dr. Jean Barbanente and her team worked tirelessly to not only vaccinate any and all staff members in Districts 88, 4, 45, and 48, private schools, other public institutions, and some in District 99, but also help ensure safety and care to our seniors in Addison, Lombard, Oakbrook Terrace, and Villa Park. The lives that have been saved due to the immense care of both our school and public communities is far from unnoticed. Dr. Barbanente, thank you for the lives you've saved. Thank you for the families you're bringing back together. Thank you for caring for your students and staff in District 88 by ensuring the distribution of this vaccine.

Ivette Conde, Lombard, IL

I wanted to share with you that my son started hybrid in person learning today and came home with a smile on his face....." mom I didn't realize how much I enjoyed going to school"...I am sure this will be the same with other kids as they come home from in person learning. Fall

attendance needs to be 100% in person, enough with the insanity and isolation of our kids.

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

A. Motion to Open Hearing

Mrs. Jessen moved, and Ms. Finnegan seconded to open the public hearing on the proposed honorable dismissal of teachers due to economic necessity.

Roll Call Vote

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

Nays: None.

Motion carried.

According to School Code, Mr. Jack Andrews shared that the School Board must hold a public hearing when the number of honorable teacher dismissals exceeds five (5) notices or 150-percent of the prior year's releases. After the hearing, any action to approve a reduction in force must be a majority vote by the Board of Education. The Union was notified of the potential reduction in force. The administration recommends the following resolution for Board approval: 9-S. Resolution Authorizing Honorable Dismissal of Teachers.

B. Comments and Questions Concerning the Honorable Dismissal of Teachers

None.

C. Motion to Close the Hearing

Mrs. Jessen moved, and Ms. Finnegan seconded to close the public hearing on the proposed honorable dismissal of teachers due to economic necessity.

Roll Call Vote

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

Nays: None.

Motion carried.

**6. Educational Focus Items**

A. Program/Course Updates and Staffing Overview

Dr. Jean Barbanente, Interim Superintendent, provided an overview of programming and staffing trends for the 2021-2022 school year. Included was an update on final student course selections and staffing allocations for the upcoming school year. Dr. Barbanente indicated that priorities in staffing decisions included maintaining rigorous AP, Dual Credit, and Career Credentialed programs, preserving the elective departments, especially the fine arts, staffing the interventions, supports, and alternative programming to ensure programming for high numbers of at-risk students, courses and programming for special populations that carry mandatory class caps such as special education or ELL/Bilingual programming., maintaining adequate class size in the core areas, and release time for the coordination of professional development, instructional coaching, and student culture and inclusion initiatives.

**7. Motion To Establish Consent Agenda**

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

Roll Call Vote

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

Nays: None.

Motion carried.

- A. Approve the List of Bills for February 2021.
- B. Building Budget Allocation Request for 2021-22
- C. O'Hare Noise Compatibility Commission Membership
- D. Approve meeting minutes from February 2, 2021, through February 22, 2021.
  - 1) Minutes of the February 2, 2021, Building & Grounds meeting.
  - 2) Minutes of February 8, 2021, Special Board meeting.
  - 3) Minutes of February 8, 2021, Closed Session Special Board meeting.
  - 4) Minutes of the February 8, 2021, Regular Business Board meeting.
  - 5) Minutes of the February 8, 2021 Closed Session Board meeting.
  - 6) Minutes of the February 17, 2021, Finance Committee meeting.
  - 7) Minutes of the February 22, 2021, Educational Focus Board meeting.
  - 8) Minutes of the February 22, 2021, Closed Session Board meeting.

**8. Motion To Approve Consent Agenda**

Mrs. Jessen moved, and Mr. Olson seconded to establish the consent agenda of items 7A through 7D, as presented.

Roll Call Vote

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

Nays: None.

Motion carried.

**9. Separate Action Items**

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

Mrs. Jessen moved and Ms. Finnegan seconded to 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.

Board Vice President, Jay Irvin asked if lowering the social distance to three feet only pertains in a classroom settings. Dr. Barbanente replied that any instructional setting would allow to social distance to three feet and areas not in an instructional setting the social distancing would be six feet.

Roll Call Vote

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

Nays: None.  
Motion carried.

B. Treasurer's Report for February 2021

Mrs. Jessen moved and Mr. Olson seconded to approve the Treasurer's 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.

C. Budget Status Report- February 2021

Mrs. Jessen moved and Ms. Knauf seconded to approve the Budget Status Report as presented.

Roll Call Vote

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

Nays: None.

Motion carried.

D. Transportation Contract Extension 2021-22- Regular

Mrs. Jessen moved and Ms. Finnegan seconded to 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.

Roll Call Vote

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

Nays: None.

Motion carried.

E. Transportation Contract Extension 2021-22- Special Education

Mrs. Jessen moved and Ms. Knauf seconded to 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.

Roll Call Vote

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

Nays: None

Motion carried.

F. Bank Depositories 2021-22

Mrs. Jessen moved and Mrs. Finnegan seconded to approve the list of Authorized Bank Depositories for 2021-22 as presented.

Roll Call Vote

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

Nays: None.

Motion carried.

G. Flexible Benefits Plan Amendment

Mrs. Jessen moved and Ms. Finnegan seconded to amend the DuPage High School District 88 Flexible Benefits Plan to allow for the temporary changes due to the COVID-19 pandemic.

Roll Call Vote:

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

Nays: None

Motion carried.

H. List of Vendor Payments from March 4-17, 2021

Mrs. Jessen moved and Mr. Olson seconded to approve the list of payments to vendors for the period of March 4 – 17, 2021 in the total amount of \$1,174,829.72.

Roll Call Vote

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

Nays: None

Motion carried.

I. Fitness Center Equipment Replacement

Mrs. Jessen moved and Mr. Olson seconded to accept the proposal of \$22,147.86 from Life Fitness for the purchase of new fitness equipment for the Willowbrook High fitness center.

Board President Donna Cain asked what the status of AT's fitness equipment is and is it in need of replacement. Ryan Domeracki stated that the equipment for AT was replaced last year and the need to replace equipment is reviewed yearly.

Roll Call Vote

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

Nays: None

Motion carried.

J. Autos Tool Room Door Project

Mrs. Jessen moved and Ms. Finnegan seconded to 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.

Roll Call Vote

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

Nays: None

Motion carried.

K. Purchase of Staff Laptop and Tablet Devices

Mrs. Jessen moved and Ms. Finnegan second to 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.

Board Secretary Blanca Jessen asked what is done with the old laptops. Dr. Lenaghan stated that the equipment is given to families in need.

Roll Call Vote

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

Nays: None

Motion carried.

L. Purchase of VOIP Telephones

Mrs. Jessen moved and Ms. Knauf seconded to 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.

Roll Call Vote

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

Nays: None

Motion carried.

M. Donations

Mrs. Jessen moved and Mr. Olson seconded to accept the donations as presented:

- 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.

Roll Call Vote

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

Nays: None

Motion carried.

N. Personnel

Mrs. Jessen moved and Ms. Finnegan seconded to approve the Personnel Report as presented.

CERTIFIED STAFF REHIRE:

Yusuf Shah

Willowbrook Full-time Special Education Teacher

Salary: Scale I, Step 1 - TBD

Effective: August 16, 2021

CLASSIFIED STAFF APPOINTMENT:

Gabriel Ortiz

Willowbrook Literacy Teacher Aide

Salary: \$5,155.92

Effective: March 23, 2021

CLASSIFIED STAFF RESIGNATIONS:

Loriene Stephenson

Addison Trail Literacy Teacher Aide

Effective: March 15, 2021

Roll Call Vote

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

O. Resolution Authorizing Honorable Dismissal of Teachers

P. Mrs. Jessen moved and Ms. Finnegan seconded to adopt the Resolution Authorizing Honorable Dismissal of Teachers as presented.

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

Roll Call Vote

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

Q. Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel

Mrs. Jessen moved and Ms. Finnegan seconded to adopt the Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel as presented.

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:

- Name and Assignment
- 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

Roll Call Vote

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

Nays: None

Motion carried.

#### 10. Information/Discussion Items

##### A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the District's credit card use report for March 2021, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

##### B. Freedom of Information Act

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.

C. Recognition of Tenure

The following District 88 teachers will receive tenure status beginning the 2021-22 school year:

<u>Name</u>	<u>Department</u>	<u>School</u>
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

D. Graduation and End of Year Event Update

Graduation and End of Year Events Update

Principals Mr. Bolden and Dr. Krause shared each school's plan to recognize and honor the class of 2021.

Addison Trail-

Graduation - May 23, 2021

Outdoor Plan - Stadium in pods with spectators limited to 390 (based on IDPH) for each graduation pod. Staggered start times beginning in the early afternoon

Indoor Plan- based on inclement weather- Smaller pods, fewer spectators based on IDPH guidelines

Prom- considering options TBD

In-person on campus

Senior only-possibly formal

Pictures, music, no food, socially distant

Senior Celebration - May 21, 2021

Inclusive Event for Class of 2021

Outdoor Plan at Stadium & Practice field

Activities, Food, Senior Slideshow, Senior Recognition Ceremony

Willowbrook-

Senior Formal/Prom - May 15, 2021

Inclusive Event

Courtyards, Commons, Cafe, Main Gym

Music, Masks, No Food

Senior Picnic - May 21, 2021

Inclusive Event

Courtyards &amp; Commons/Café

Activities, Food, Senior Slideshow, Senior Recognition Ceremony

Graduation - May 23, 2021

Indoor Plan - Individual Procession &amp; Stage Crossing

Outdoor Plan - Stadium in pods with spectators limited based on IDPH allowance

Board member Amy Finnegan asked if each school is making their own decision on the types of ceremonies or celebrations held. Dr. Barbanente replied that each school would make their own decisions separately based on feedback from each school's students and parents.

Board member Thomas Edmier asked if there will be any protection for the stadium turf if graduation ceremonies take place on the field. Mr. Bolden stated that he is looking at the different layout options for ceremonies and is checking with Turfex and neighboring districts for direction so that the turf field will not be damaged.

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

- Today was the first day of full hybrid.
- Thank you to the staff for decorating the halls and welcoming students along with the recorded music from the band played during passing periods over the PA.
- The temperature checks upon student arrival ran smoothly and students were successful in the use of the Well app. prior to arrival.
- PPS and Guidance staff were available in the commons to print schedules and assist students.
- Congratulations to Israar Ahmed and Fawzan Ali, who competed in the Congressional Debate category at the IHSA State Virtual Debate Championship.
- Congratulations to student Yana Patel as she was elected as the Illinois-Eastern Iowa District Key Club Governor.
- Preparations are underway for the April 13 SAT test.
- The girl's gymnastics team took 2<sup>nd</sup> place at the West Suburban Conference meet. Francesca Scarabaggio captured 1st place on the beam and earned All-Conference on floor and all around.
- Boys soccer is off to a great start tied for 1<sup>st</sup> place in conference place.
- Girls' volleyball has started their season.
- There is a home football game Friday against Willowbrook.

**Willowbrook- Dr. Krause reported:**

- Best of luck to both football teams competing this weekend.

- Tremendous energy as students arrived back at school.
- Thank you to the Student Council and Blue Crew for decorating the halls and creating a theme week.
- The winter play, *Antigone Now* performed virtually this past weekend and qualified for IHSA State Production.
- The spring music concert series will take place this week.
- Tremendous effort and contributions were made by DECA members competing this past weekend at the state level.
- April 13 is the SAT test for junior and senior students.
- The March 6 virtual IHSA Solo & Ensemble Contest included over 40 performances from Willowbrook musicians. Congratulations!
- Saturday, April 10 is the virtual Music Boosters Trivia Night.
- Congratulations to the girls' basketball team for winning the West Suburban Conference Gold division title.

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

Mrs. Jessen remarked that she has heard positive feedback from the community regarding vaccinations.

Mrs. Cain and Mr. Olson attended the IASB event. Mrs. Cain shared that at the event the discussion of proposed bills and consolidations of school districts was a topic. Mr. Olson added that the discussion group shared a vast difference of opinions.

Mr. Irvin stated that he attend the LEND meeting with discussion of the HB7 bill for school consolidation and that LEND does not support the bill.

Mrs. Cain reminded the community that April 6, 2021 is the county election day and that there are three seats open on the School Board and seven candidates running for election.

## 13. Public Comments: None.

## 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

Mrs. Jessen moved and Ms. Knauf seconded to move to 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."

Roll Call Vote

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

\*Mr. Edmier did not respond due to poor internet connection.

Nays: None.

Motion Carried.

The Board entered into closed session at 9:48 p.m.

**16. Reconvene To Open Meeting**

The Board returned to open session at 10:12 p.m

**17. Roll Call**

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

Members Absent: None

Others Present: Dr. Barbanente, Mr. Hoster

**18. Action Necessitated By Closed Session**

None.

**Adjournment**

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

Voice vote.

Motion carried.

The board meeting ended at 10:12 p.m

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

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

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

**9. Motion To Approve Consent Agenda**

**10. Separate Action Items**

A. Treasurer's Report for March 2021

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

**DATE:** April 19, 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 March 2021

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$32,437,490.97	\$0.00	\$32,437,490.97
O&M Fund	\$4,557,145.34	\$0.00	\$4,557,145.34
Debt Fund	\$1,097,306.08	\$0.00	\$1,097,306.08
Transportation Fund	\$3,820,157.75	\$0.00	\$3,820,157.75
IMR Fund	\$1,537,202.26	\$0.00	\$1,537,202.26
Capital Projects	\$586,000.59	\$0.00	\$586,000.59
Working Cash Fund	\$7,713,908.87	\$0.00	\$7,713,908.87
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$51,749,211.86</u>	<u>\$0.00</u>	<u>\$51,749,211.86</u>
Activity Fund	\$1,058,156.57	\$0.00	\$1,058,156.57
Grand Total	<u><u>\$52,807,368.43</u></u>	<u><u>\$0.00</u></u>	<u><u>\$52,807,368.43</u></u>

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

<b>Fund</b>	<b>Cash Balance 02/28/2021</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 03/31/2021</b>	<b>Investments @ 03/31/2021</b>	<b>Cash Plus Investments</b>
Education	\$36,138,475.71	\$1,269,302.96	\$4,970,287.70	\$32,437,490.97	\$0.00	\$32,437,490.97
O & M	\$5,123,705.44	\$62,273.25	\$628,833.35	\$4,557,145.34	\$0.00	\$4,557,145.34
Debt Service	\$1,099,258.61	\$47.47	\$2,000.00	\$1,097,306.08	\$0.00	\$1,097,306.08
Transportation	\$4,102,091.06	\$166.14	\$282,099.45	\$3,820,157.75	\$0.00	\$3,820,157.75
IMR	\$1,724,758.20	\$71.20	\$187,627.14	\$1,537,202.26	\$0.00	\$1,537,202.26
Capital Projects	\$606,984.30	\$23.73	\$21,007.44	\$586,000.59	\$0.00	\$586,000.59
Working Cash	\$7,713,545.60	\$363.27	\$0.00	\$7,713,908.87	\$0.00	\$7,713,908.87
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,056,618.89	\$20,200.89	\$18,663.21	\$1,058,156.57	\$0.00	\$1,058,156.57
	<u>\$57,565,437.81</u>	<u>\$1,352,448.91</u>	<u>\$6,110,518.29</u>	<u>\$52,807,368.43</u>	<u>\$0.00</u>	<u>\$52,807,368.43</u>

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	<u>Matured</u>	<u>Purchased</u>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00
<b>Interest Received 03/01/21-03/31/21</b>		<u>\$2,406.82</u>

**Investments as of March 31, 2021**

**Principal      Purchase Date      Maturity Date      Institution      Rate**

<b><u>Bank Balance as of March 31, 2021</u></b>	<b><u>Rate</u></b>	
Fifth Third		\$1,438,415.83
Fifth Third-Money Market	0.05%	\$44,675,315.92
Fifth Third-Allied		\$71,005.23
Fifth Third-Student Activity Accounts		\$970,093.01
PMA ISDLAF	0.02%	\$1,930,719.41
Addison Bank and Trust Money Market	0.11%	\$3,684,338.60
Inland Bank (WB Café)	0.10%	\$22,936.77
Inland Bank Money Market	0.12%	\$1,569.50
Oxford Bank (AT Café)		\$7,974.16
Petty Cash		\$5,000.00
		<u>\$52,807,368.43</u>



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

**DATE:** April 19, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Budget Status Report as of March 31, 2021**  
**(See Attachments)**

As of the third quarter ending March 31, 2021 our financial performance is quite favorable on a budget to actual basis. {See Attachment One} Revenue collections of \$44,826,000 at 54.4% of budget is trailing slightly by (0.40%) or (\$312,000) compared to the prior year. As we look back over the past four-year trend of revenue collections as of the third quarter, there has been a low of 52.8% and a high of 55.2% for various reasons. This year the volatility is primarily due to the pandemic and mostly within the local revenue category. Expenditures of \$47,415,440 are trending at 64.0% of budget which is down (4.20%) or (\$3,129,000) over the prior year, primarily due to the pandemic related programming adjustments to remote learning. Some of this is delayed expenditures relating to the recently resurrected athletic and extra-curricular programs.

### **REVENUES:**

Property tax collections continue to be highly reliable and are in line with expected trend. State aid has rebounded from mid-year and is now trending up by 3.70% or \$290,000 compared to the prior year. As of March, we have received three quarterly categorical program payments for this year so there is only one more expected by June to meet the budget. Federal revenue collections continue to be strong, up 20.6% or \$619,000. This is primarily due to the strong reimbursements for the meal program and timely grant reimbursements. In addition, the Dept. of Rehabilitation grant that supports the special education transition program is quite successful this year and staff have found new ways to maximize opportunities for students which is actually providing exponentially greater financial resources. Our first round of Elementary and Secondary School Emergency Relief (ESSER) assistance was 81% invested and reimbursed for \$349,000 as of March. However, there are some federal title grant programs where we were not able to fully invest the available funding and most of these will carry over to the new fiscal year. The corporate personal property taxes (CPPRT) are stronger than expected, up 9.2% or \$145,000 year to date, with two monthly payments remaining in the fiscal year.

Although investment income estimates were reduced by 60% during the budget process, we are going to be significantly under budget as rates plummeted as of October and again in December to a low of 0.05%. Currently we are trending at 14.9% of budget earned as of March and rates are expected to remain suppressed for at least the next 18 to 24 months. Therefore, the best estimate for the portfolio earnings is approximately \$100,000 which would be under budget by (\$312,000) for the year. This is a tremendous loss of local revenue as we earned \$1,070,000 in the prior year 2019-20. Other local revenue is trending down by approximately 17% from normal trend. The prior year benchmark over states the variance due to a large insurance claim payment that we received that year. Most local revenue having to do with registration in the first quarter are within budget but all others are down including major areas like: food services, facility rental, athletic admission, driver education, and test prep tuition.

## **EXPENDITURES:**

Expenditures as of the third quarter are trending down by approximately \$3.1 million compared to the prior year benchmarks and across all categories. Somewhat expectedly, both salaries and benefits are trending under by (2.90%) and (1.20%) respectively. This is primarily due to the reduced miscellaneous pay for substitutes, event workers, professional development, temporary assignments, overtime, etc., due the pandemic and remote instruction. In addition, some vacant positions were not immediately filled. There were approximately \$700,000 of athletic stipends that were delayed due to the pandemic and these fall and winter sports are now up and running. Consequently, the stipends will be paid out in the final quarter of this fiscal year and reduce some of the current positive variance.

Food services and transportation being the primary contractual services, expenditures are down as of March in addition to the purchase of petroleum for buses and driver education. The areas that we incurred increased expenses to respond to the remote instructional model were primarily funded by the federal Elementary and Secondary Schools Emergency Relief (ESSER) first round program. The good news is that the mid-year unemployment expense of \$150,000 was completely offset by the Illinois Dept. of Employment Security (IDES). However, they did not refund the required payment, electing to only provide a credit against on-going claims. Therefore, the actual expense as of third quarter exceeds the budget by \$120,000 so far. With all of our staff back and working this has shut down the flow of payments from last summer when ten-month non-certified staff were allowed to claim benefits. The recent extension of benefits at the federal level may impact us again for the following summer 2021. Outside placement student tuition continues to trend down by approximately (7.5%) and capital outlay/construction is down (2.4%). The timing of construction project payments for this fiscal year were front loaded compared to the prior year so there is no concern in that category. We are within the budget for the capital projects including the technology equipment.

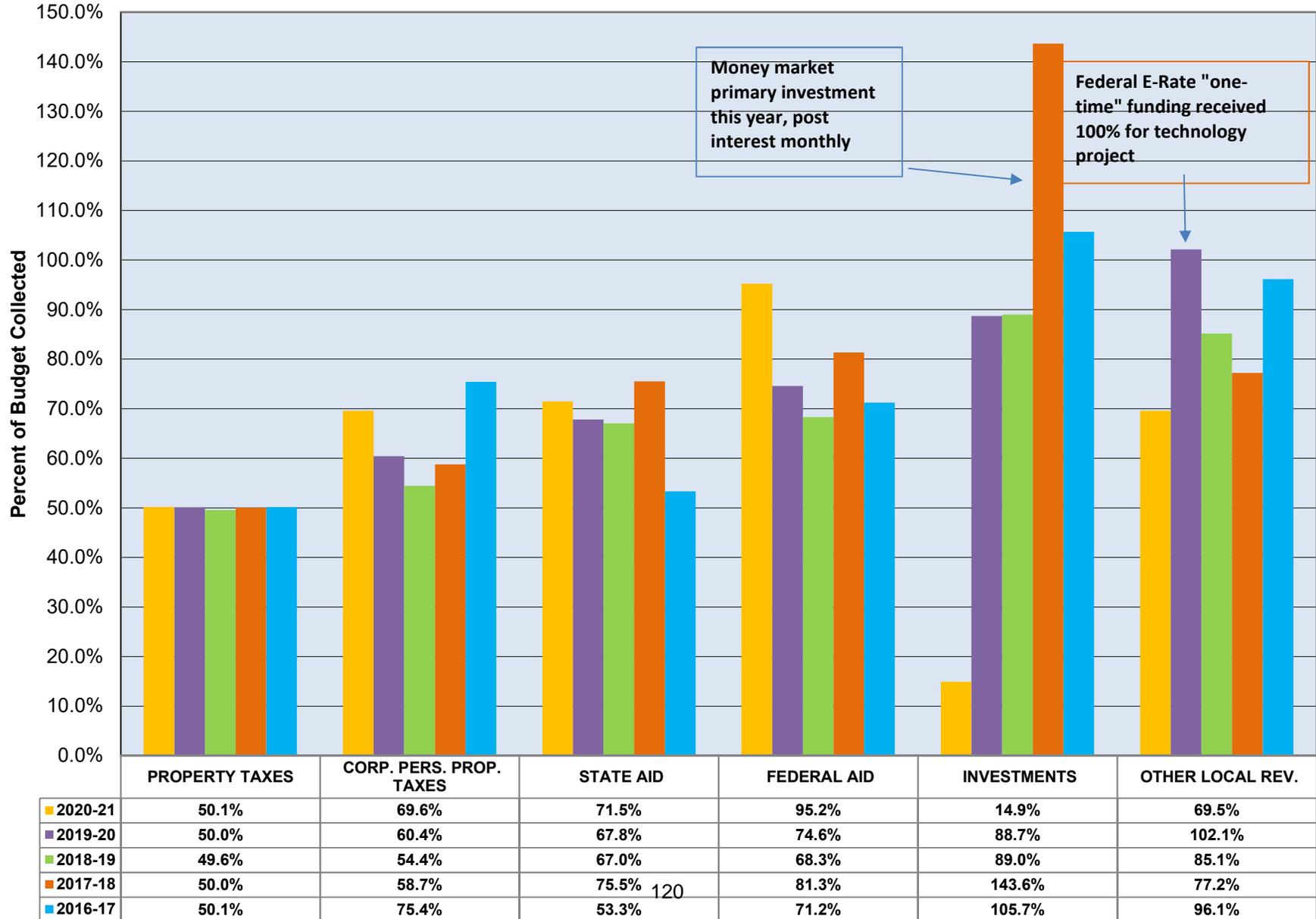
Overall, the district financial position is trending favorable with a net positive of approximately \$2.3 million. Revenue collections are strong except some miscellaneous local revenues which will not be recovering this year. The expenditures are trending down on a budget to actual basis as of March and we are expecting to be well under budget by fiscal year end. The volatility relating to the pandemic is expectedly resulting in most of the variances from historical financial benchmarking. The majority of the budgetary adjustments we made in the fall were anticipating an optimistic mid-year point for returning to a more common operating environment for both revenue and expenditures. As the pandemic disruption continued well beyond the mid-year point, we will be well under expended for many areas throughout the annual budget as we head into the final quarter.

**DUPAGE HIGH SCHOOL #88**  
**REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS**  
**As Of March 31, 2021**

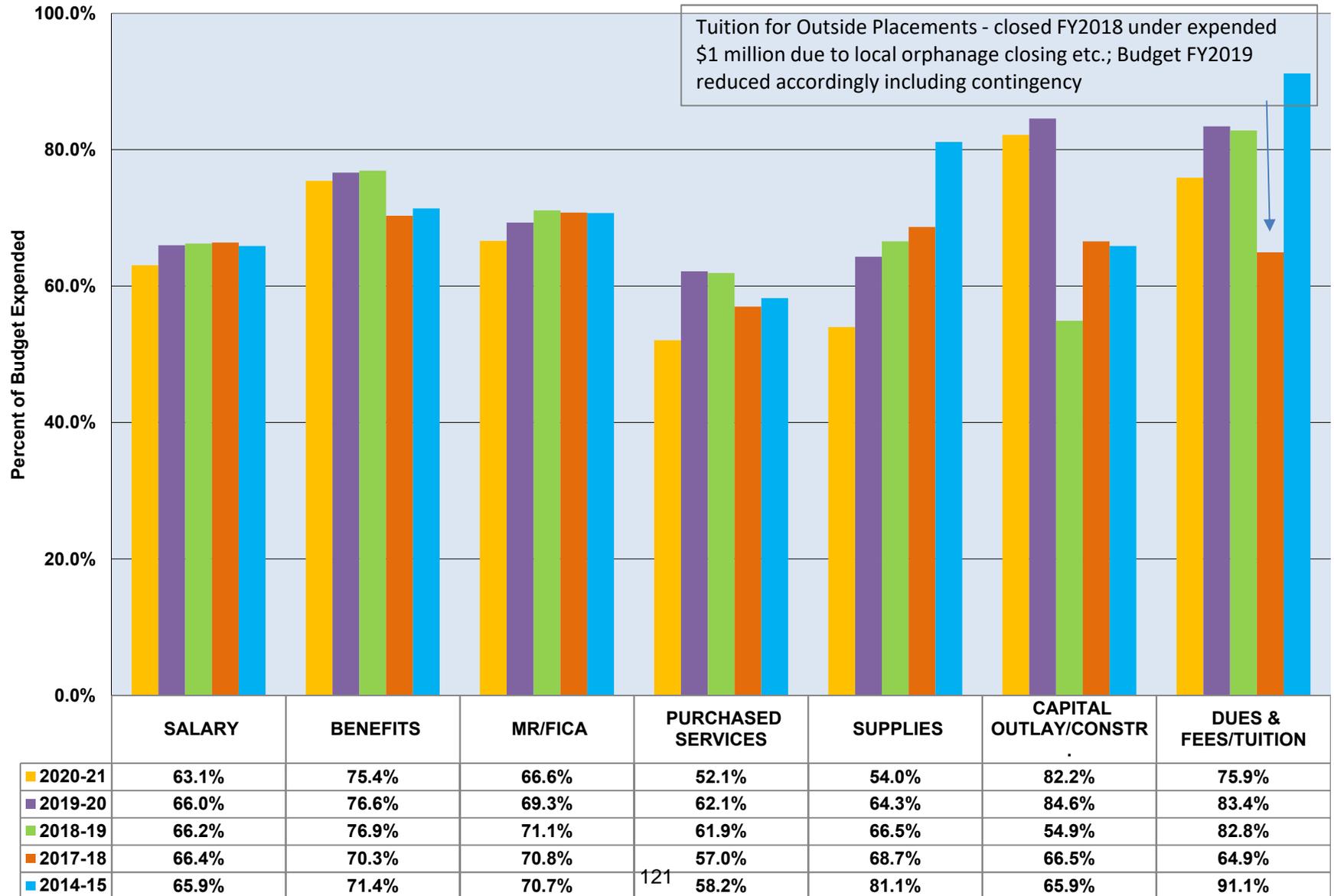
	<u>A</u>	<u>C</u>	<u>E</u>	<u>F</u>	<u>PRIOR YEAR BENCHMARKING</u>			
	<u>ANNUAL BUDGET 2020-21</u>	<u>ACTUAL YTD 2020-21 REVENUE</u>	<u>VARIANCE BUDGET TO YEAR-TO-DATE</u>	<u>% OF BUDGET REALIZED</u>	<u>2019-20 % OF BUDGET REALIZED</u>	<u>Change from Prior Yr. 2019-20</u>	<u>2018-19 % OF BUDGET REALIZED</u>	<u>Change from Prior Yr. 2018-19</u>
<b>REVENUES</b>								
1 PROPERTY TAXES	\$67,704,632	\$33,936,254	(\$33,768,378)	50.1%	50.0%	0.1%	49.6%	0.6%
2 CORP. PERS. PROP. TAXES	1,587,833	\$1,104,723	(\$483,110)	69.6%	60.4%	9.2%	54.4%	15.2%
3 STATE AID	7,932,715	5,669,845	(\$2,262,870)	71.5%	67.8%	3.7%	67.0%	4.5%
4 FEDERAL AID	2,998,726	2,854,813	(\$143,913)	95.2%	74.6%	20.6%	68.3%	26.9%
5 INVESTMENTS	412,000	61,413	(\$350,587)	14.9%	88.7%	-73.8%	89.0%	-74.1%
6 OTHER LOCAL REV.	1,724,000	1,198,953	(\$525,047)	69.5%	102.1%	-32.6%	85.1%	-15.6%
<b>7 TOTAL REVENUES</b>	<b>\$82,359,906</b>	<b>\$44,826,000</b>	<b>(\$37,533,906)</b>	<b>54.4%</b>	<b>54.8%</b>	<b>-0.4%</b>	<b>53.6%</b>	<b>0.9%</b>
8 DEBT SERVICE	\$0		\$0	0.0%			100.0%	
9 INTERFUND TRANSFER	\$1,402,740	\$1,370,000	(\$32,740)					
<b>GRAND TOTAL</b>	<b>\$83,762,646</b>	<b>\$46,196,000</b>						
<b>EXPENDITURES</b>								
10 SALARY	\$45,872,133	\$28,922,562	(\$16,949,571)	63.1%	66.0%	-2.9%	66.2%	-3.2%
11 BENEFITS	7,493,232	5,650,627	(\$1,842,605)	75.4%	76.6%	-1.2%	76.9%	-1.5%
12 MR/FICA	2,178,317	1,450,799	(\$727,518)	66.6%	69.3%	-2.7%	71.1%	-4.5%
13 PURCHASED SERVICES	7,829,440	4,075,561	(\$3,753,879)	52.1%	62.1%	-10.1%	61.9%	-9.9%
14 SUPPLIES	4,241,706	2,289,661	(\$1,952,045)	54.0%	64.3%	-10.3%	66.5%	-12.6%
15 CAPITAL OUTLAY/CONSTR.	2,349,403	1,930,043	(\$419,360)	82.2%	84.6%	-2.4%	54.9%	27.3%
16 DUES & FEES/TUITION	4,080,124	3,096,187	(\$983,937)	75.9%	83.4%	-7.5%	82.8%	-6.9%
<b>17 TOTAL EXPENDITURES</b>	<b>\$74,044,355</b>	<b>\$47,415,440</b>	<b>(\$26,628,915)</b>	<b>64.0%</b>	<b>68.3%</b>	<b>-4.2%</b>	<b>67.4%</b>	<b>-3.4%</b>
18 DEBT SERVICE	10,778,710	\$10,772,325	(\$6,385)	99.9%				
19 INTERFUND TRANSFER	\$1,402,740	\$1,370,000						
<b>GRAND TOTAL</b>	<b>\$86,225,805</b>	<b>\$59,557,765</b>						

\* Other Revenue Sources: Student Fees, Textbooks, Cafeteria, Summer School, Bldg. Rental, etc

**Benchmark Comparison: Revenue  
Actual % of Budget Year to Date  
As of Third Quarter (March)**



**Benchmark Comparison: Expenditures  
Actual % of Budget Year to Date  
As of Third Quarter (March)**



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**BUDGET STATUS SUMMARY  
MARCH 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	\$ 25,027,077	\$ 24,339,205	50.70%	51.97%	-1.27%
STATE SOURCES	6,732,715	4,718,760	2,013,955	70.09%	71.14%	-1.05%
FEDERAL SOURCES	2,872,726	2,769,086	103,640	96.39%	75.05%	21.34%
<b>TOTAL REVENUES</b>	<b>\$ 58,971,723</b>	<b>\$ 32,514,922</b>	<b>\$ 26,456,801</b>	<b>55.14%</b>	<b>55.30%</b>	<b>-0.16%</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	\$ 26,358,446	\$ 15,555,114	62.89%	68.17%	-5.28%
SUPPORT	15,663,827	10,237,170	5,426,657	65.36%	68.07%	-2.71%
OTHER/CATEG.	2,997,076	2,077,794	919,282	69.33%	65.63%	3.70%
<b>TOTAL EXPENDITURES</b>	<b>\$ 60,574,463</b>	<b>\$ 38,673,410</b>	<b>\$ 21,901,053</b>	<b>63.84%</b>	<b>68.02%</b>	<b>-4.18%</b>

**BUDGET STATUS SUMMARY  
MARCH 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	\$ 3,591,294	\$ 3,306,063	52.07%	55.82%	-3.75%
STATE SOURCES	0	0	0	0.00%	0.00%	0.00%
FEDERAL SOURCES	126,000	85,727	40,273	68.04%	63.83%	4.21%
<b>TOTAL REVENUES</b>	<b>\$ 7,023,357</b>	<b>\$ 3,677,022</b>	<b>\$ 3,346,335</b>	<b>52.35%</b>	<b>55.98%</b>	<b>-3.63%</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	\$ 4,896,440	\$ 2,381,639	67.28%	69.91%	-2.63%
PERM. TRANSFER	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,278,079</b>	<b>\$ 4,896,440</b>	<b>\$ 2,381,639</b>	<b>67.28%</b>	<b>69.91%</b>	<b>-2.63%</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	\$ 186,409	\$ 30,891	85.78%	53.77%	32.01%
<b>Electricity</b>	1,213,000	570,033	642,967	46.99%	63.55%	-16.56%
<b>Water</b>	183,750	65,191	118,559	35.48%	65.96%	-30.48%
<b>Telephone</b>	85,000	51,257	33,743	60.30%	58.07%	2.23%
<b>Total</b>	<b>\$ 1,699,050</b>	<b>\$ 872,890</b>	<b>\$ 826,160</b>	<b>51.38%</b>	<b>62.29%</b>	<b>-10.91%</b>

Note:

1. Heating expenditures are through 2/28/21 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 02/08/21 for Willowbrook and 02/25/21 for Addison Trail.

**BUDGET STATUS SUMMARY  
MARCH 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	\$ 928,619	\$ 1,169,515	44.26%	56.69%	-12.43%
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>\$ 2,249,704</b>	<b>\$ 1,418,430</b>	<b>61.33%</b>	<b>58.68%</b>	<b>2.65%</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>\$ 1,460,734</b>	<b>\$ 1,756,652</b>	<b>45.40%</b>	<b>63.28%</b>	<b>-17.88%</b>

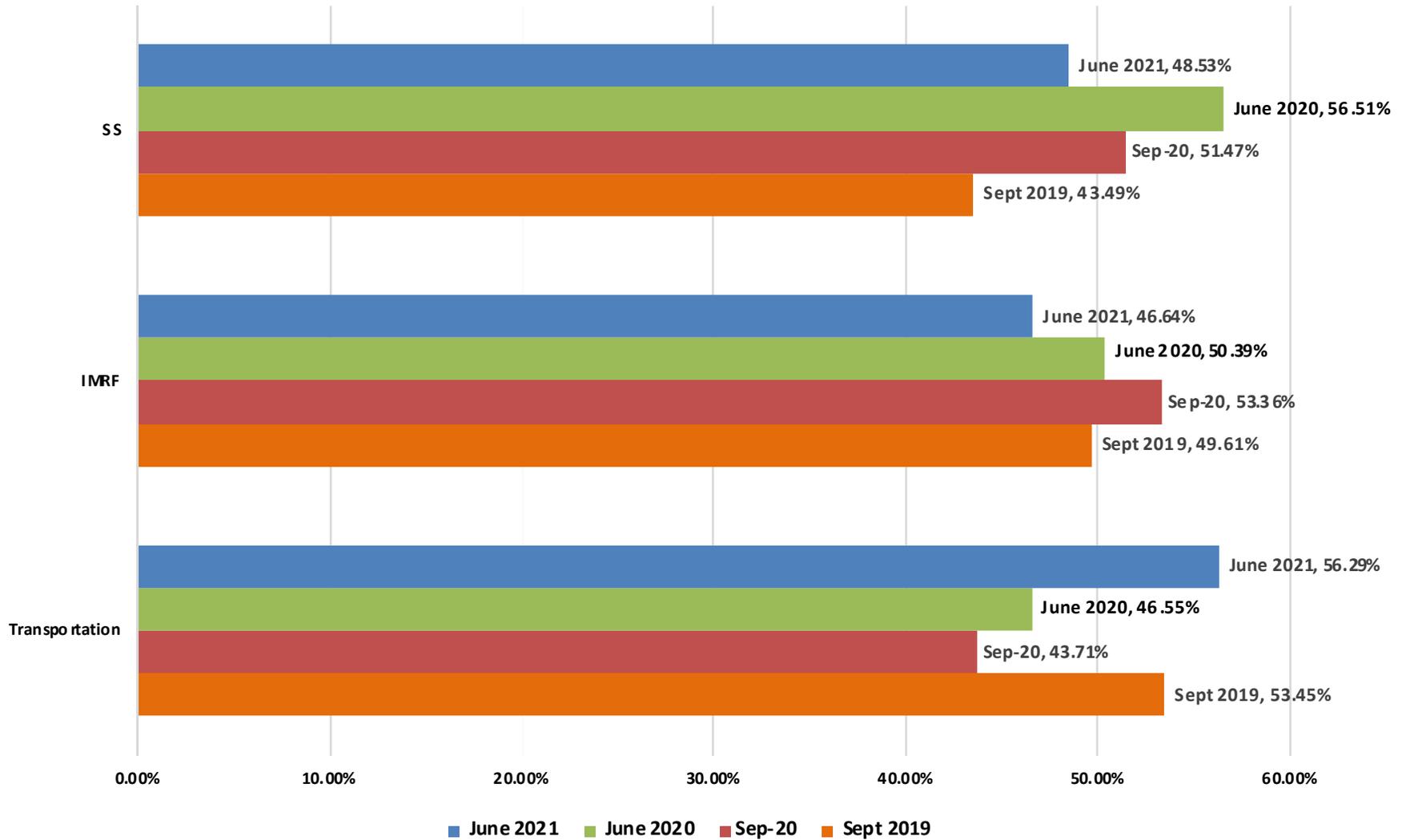
**ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND**

<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	\$ 1,240,602	\$ 1,085,690	53.33%	49.95%	3.38%
OTHER SOURCES	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 2,326,292</b>	<b>\$ 1,240,602</b>	<b>\$ 1,085,690</b>	<b>53.33%</b>	<b>49.95%</b>	<b>3.38%</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	\$ 1,450,799	\$ 727,519	66.60%	69.29%	-2.69%

**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:** April 21, 2021

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from April 8 - 21, 2021

Attached for approval to release is a list of payments to vendors for the period of April 8 - 21, 2021 in the total amount of \$1,449,573.44.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of April 8 - 21, 2021 in the total amount of \$1,449,573.44.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 04-08-2021 to 04-21-2021  
 Generated on 04-22-2021 at 12:59 PM  
 Total Results: 253

<b>1000BULBS.COM (53736)</b>			<b>\$947.05</b>
04-15-2021	Regular - Check #: 557316		\$947.05
	SUPPLIES AT MAINTENANCE	O & M Fund	\$772.03
	SUPPLIES AT MAINTENANCE	O & M Fund	\$175.02
<b>A FREEDOM FLAG COMPANY (23421)</b>			<b>\$369.95</b>
04-21-2021	Regular - Check #: 557467		\$369.95
	SUPPLIES AT MAINTENANCE	O & M Fund	\$369.95
<b>ACACIA ACADEMY (42126)</b>			<b>\$4,847.72</b>
04-21-2021	Regular - Check #: 557523		\$4,847.72
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,847.72
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,383.12</b>
04-21-2021	Regular - Check #: 557524		\$2,383.12
	MEDIA SERVICE	O & M Fund	\$2,383.12
<b>ADAM HAGE (57242)</b>			<b>\$0.00</b>
04-21-2021	Void - Check #: 552775		(\$10.00)
	P.S.IMP INST TITLE II	Education Fund	\$10.00
	P.S.IMP INST TITLE II	Education Fund	(\$10.00)
04-21-2021	Regular - Check #: 557525		\$10.00
	P.S.IMP INST TITLE II	Education Fund	\$10.00
<b>ADELA GUIFARRO SOTO (58302)</b>			<b>\$125.00</b>
04-21-2021	Regular - Check #: 4084		\$125.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$2,949.20</b>
04-21-2021	Regular - Check #: 557526		\$2,949.20
	SPED PRIVATE TUITION ATHS	Education Fund	\$2,949.20
<b>AFTON CAULKINS (57846)</b>			<b>\$69.00</b>
04-21-2021	Regular - Check #: 4085		\$69.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$69.00
<b>AISLE (48969)</b>			<b>\$65.00</b>
04-21-2021	Regular - Check #: 557468		\$65.00

SUPPLIES WB LIBRARY	Education Fund	\$65.00	
<b>ALEXIAN BROTHERS CORPORATE (56786)</b>			<b>\$113.00</b>
04-21-2021 Regular - Check #: 557469			\$113.00
SP ED TRANSPORTATION	Transportation Fund	\$113.00	
<b>ALL STAR DRAPERY (48810)</b>			<b>\$49.00</b>
04-15-2021 Regular - Check #: 557318			\$49.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.00	
<b>ALLAN E RENDAK (57697)</b>			<b>\$644.06</b>
04-21-2021 Regular - Check #: 4086			\$644.06
BAND ACTIVITY ACCOUNT	Activity Fund	\$644.06	
<b>ALMA VILLEGAS (48229)</b>			<b>\$114.53</b>
04-15-2021 Regular - Check #: 4071			\$114.53
CLASSIFIED MEDICAL REIMB	Activity Fund	\$114.53	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$406.60</b>
04-21-2021 Regular - Check #: 557470			\$406.60
R&M AT HOST	Education Fund	\$289.95	
SUPPLIES WB PRIN OFF	Education Fund	\$86.67	
SUPPLIES BUSINESS OFFICE	Education Fund	\$29.98	
<b>AMERITAS (52853)</b>			<b>\$119.00</b>
04-15-2021 Regular - Check #: 557362			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMU INVESTMENT HOLDINGS LLC (58282)</b>			<b>\$150.00</b>
04-21-2021 Regular - Check #: 557471			\$150.00
PUR SVC WB PRIN OFF	Education Fund	\$150.00	
<b>AMY MURPHY (42576)</b>			<b>\$889.45</b>
04-21-2021 Regular - Check #: 557527			\$889.45
SUPPLIES AT STUDENT ACTIV	Education Fund	\$553.03	
SUPPLIES AT FAM CONS	Education Fund	\$336.42	
<b>AMY NOWAK (40590)</b>			<b>\$58.63</b>
04-21-2021 Regular - Check #: 557528			\$58.63
SUPPLIES WB FAM CONS	Education Fund	\$58.63	
<b>ANDREW WILHOIT (56810)</b>			<b>\$600.00</b>
04-21-2021 Regular - Check #: 557529			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ANTHONY C RAPPOLO (58287)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557421	129		\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	

<b>ASHLEY LOGAN (53744)</b>			<b>\$92.00</b>
04-21-2021	Regular - Check #: 4087		\$92.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$92.00
<b>AT&amp;T (18491)</b>			<b>\$4,213.41</b>
04-15-2021	Regular - Check #: 557363		\$4,213.41
	MEDIA SERVICE	O & M Fund	\$4,213.41
<b>AURORA NAPER TRANSPORTATION (54285)</b>			<b>\$29,110.00</b>
04-21-2021	Regular - Check #: 557472		\$29,110.00
	SP ED TRANSPORTATION	Transportation Fund	\$29,110.00
<b>AUTUMN ESTERDAY (58300)</b>			<b>\$250.00</b>
04-21-2021	Regular - Check #: 4088		\$250.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$250.00
<b>AWARDING YOU (52121)</b>			<b>\$70.00</b>
04-21-2021	Regular - Check #: 557473		\$70.00
	SUPPLIES AT MATH	Education Fund	\$70.00
<b>AXA EQUITABLE (7986)</b>			<b>\$24,197.56</b>
04-15-2021	Regular - Check #: 557364		\$24,197.56
	EDUCATION FUND	Education Fund	\$24,197.56
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$598.00</b>
04-21-2021	Regular - Check #: 557474		\$598.00
	AT SCHOOL CHOICE TRANSPT	Education Fund	\$598.00
<b>BADGER HARDWOODS OF WI., LTD (55680)</b>			<b>\$2,798.98</b>
04-21-2021	Regular - Check #: 557475		\$2,798.98
	SUPPLIES AT I&T	Education Fund	\$2,798.98
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$4,228.83</b>
04-15-2021	Regular - Check #: 557367		\$4,228.83
	DIST MEDICAL INS-EDUC	Education Fund	\$3,638.28
	DIST MEDICAL INS-O&M	O & M Fund	\$590.55
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$60,436.85</b>
04-15-2021	Regular - Check #: 557385		\$60,436.85
	DIST MEDICAL INS-EDUC	Education Fund	\$59,291.37
	DIST MEDICAL INS-O&M	O & M Fund	\$1,145.48
<b>BRETT MAGUIRE (52863)</b>			<b>\$220.00</b>
04-15-2021	Regular - Check #: 557368		\$220.00
	P.S.IMP INST TITLE II	Education Fund	\$220.00
<b>BRIAN CHELMECKI (55356)</b>			<b>\$352.28</b>
04-15-2021	Regular - Check #: 557369		\$132.28

SUPPLIES WB MATH	Education Fund	\$132.28	
04-21-2021 Regular - Check #: 557530			\$220.00
SUPPLIES WB MATH	Education Fund	\$220.00	
<b>BRITTNEY MARIE SHURN (57847)</b>			<b>\$46.00</b>
04-21-2021 Regular - Check #: 4090			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
<b>BSN SPORTS (3284)</b>			<b>\$10,356.26</b>
04-15-2021 Regular - Check #: 557319			\$9,278.42
SUPPLIES WB ATHLETICS	Education Fund	\$2,782.00	
SUPPLIES WB ATHLETICS	Education Fund	\$2,772.00	
SUPPLIES AT PE	Education Fund	\$2,033.62	
SUPPLIES AT PE	Education Fund	\$637.19	
SUPPLIES AT ATH	Education Fund	\$511.39	
SUPPLIES WB ATHLETICS	Education Fund	\$341.59	
SUPPLIES AT ATH	Education Fund	\$162.87	
SUPPLIES AT ATH	Education Fund	\$37.76	
04-21-2021 Regular - Check #: 557476			\$1,077.84
SUPPLIES AT ATH	Education Fund	\$1,077.84	
<b>BUSINESS PROFESSIONALS OF AMERICA (16381)</b>			<b>\$792.00</b>
04-21-2021 Regular - Check #: 557531			\$792.00
VOC STUDENT TRAVEL	Education Fund	\$792.00	
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$8,513.60</b>
04-21-2021 Regular - Check #: 557532			\$8,513.60
SPED PRIVATE TUITION WBHS	Education Fund	\$4,256.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,256.80	
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>			<b>\$9,941.04</b>
04-21-2021 Regular - Check #: 557533			\$9,941.04
SPED PRIVATE TUITION WBHS	Education Fund	\$9,941.04	
<b>CANON FINANCIAL SERVICES (45470)</b>			<b>\$1,595.00</b>
04-21-2021 Regular - Check #: 557534			\$1,595.00
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$693.33	
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$693.33	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$154.07	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$24.42	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$24.42	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$5.43	
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$3,790.82</b>
04-21-2021 Regular - Check #: 557535			\$3,790.82

DUPLICATING WB PRIN OFF	Education Fund	\$1,848.98	
DUPLICATING AT PRIN OFF	Education Fund	\$1,941.84	
<b>CENTURY SPRINGS (47088)</b>			<b>\$22.00</b>
04-21-2021 Regular - Check #: 557477			\$22.00
SUPPLIES WB PRIN OFF	Education Fund	\$22.00	
<b>CHAD MYERS (58284)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557422			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$104,241.73</b>
04-15-2021 Regular - Check #: 557370			\$104,241.73
PUR SVC AT FOOD SERVICES	Education Fund	\$59,577.05	
PUR SVC WB FOOD SERVICE	Education Fund	\$44,664.68	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$357.55</b>
04-21-2021 Regular - Check #: 557536			\$357.55
DUPLICATING AT PRIN OFF	Education Fund	\$312.97	
SUPPLIES BUSINESS OFFICE	Education Fund	\$44.58	
<b>CHRISTOPHER DUNK (52087)</b>			<b>\$520.00</b>
04-15-2021 Regular - Check #: 557371			\$520.00
ASSESS & TEST PERKINS	Education Fund	\$520.00	
<b>CINDY SALTO (58134)</b>			<b>\$83.05</b>
04-15-2021 Regular - Check #: 4072			\$83.05
INT'L DANCE CLUB	Activity Fund	\$83.05	
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$204.00</b>
04-15-2021 Regular - Check #: 557320			\$204.00
PUR SVC WB MAINTENANCE	O & M Fund	\$204.00	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$300.80</b>
04-15-2021 Regular - Check #: 557372			\$300.80
EDUCATION FUND	Education Fund	\$300.80	
<b>COMCAST BUSINESS (51355)</b>			<b>\$23.08</b>
04-15-2021 Regular - Check #: 557373			\$23.08
MEDIA SERVICE	O & M Fund	\$23.08	
<b>COMED (1285)</b>			<b>\$28.47</b>
04-15-2021 Regular - Check #: 557374			\$28.47
ELECTRICITY DO	O & M Fund	\$28.47	
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$4,361.18</b>
04-21-2021 Regular - Check #: 557537	132		\$4,361.18
SPED PRIVATE TUITION WBHS	Education Fund	\$4,361.18	

<b>CONSERV FS (19132)</b>			<b>\$3,465.00</b>
04-21-2021	Regular - Check #: 557478		\$3,465.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,832.50
	SUPPLIES WB MAINTENANCE	O & M Fund	\$1,632.50
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$110,481.13</b>
04-21-2021	Regular - Check #: 557538		\$110,481.13
	SP ED TRANSPORTATION	Transportation Fund	\$110,481.13
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$76,056.66</b>
04-21-2021	Regular - Check #: 557539		\$76,056.66
	PUR SVC TRANSPORTATION	Transportation Fund	\$76,056.66
<b>COURTNEY VALA (51568)</b>			<b>\$199.00</b>
04-21-2021	Regular - Check #: 557540		\$199.00
	SUPP SOFTWARE CARL PERKINS	Education Fund	\$199.00
<b>CRAIG DAVELIS (49136)</b>			<b>\$240.00</b>
04-21-2021	Regular - Check #: 557423		\$240.00
	PUR SVC AT ATH	Education Fund	\$120.00
	PUR SVC AT ATH	Education Fund	\$120.00
<b>DANIELLE BRINK (53771)</b>			<b>\$30.00</b>
04-21-2021	Regular - Check #: 557541		\$30.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$30.00
<b>DANIELLE L COCHRAN PHD (58283)</b>			<b>\$150.00</b>
04-21-2021	Regular - Check #: 557479		\$150.00
	PUR SVC WB PRIN OFF	Education Fund	\$150.00
<b>DAVID ACCARDI (28886)</b>			<b>\$120.00</b>
04-21-2021	Regular - Check #: 557425		\$120.00
	PUR SVC AT ATH	Education Fund	\$120.00
<b>DAVID D LOPSHIRE (50919)</b>			<b>\$77.00</b>
04-21-2021	Regular - Check #: 557424		\$77.00
	PUR SVC AT ATH	Education Fund	\$77.00
<b>DEVONIE MCLARTY (56996)</b>			<b>\$104.00</b>
04-21-2021	Regular - Check #: 557426		\$104.00
	PUR SVC AT ATH	Education Fund	\$104.00
<b>DIEGO DELAROSA (58298)</b>			<b>\$250.00</b>
04-21-2021	Regular - Check #: 4091		\$250.00
	DIST 88 ART SCHOLARSHIP	Activity Fund 133	\$250.00
<b>DIRECTV (53560)</b>			<b>\$167.99</b>
04-21-2021	Regular - Check #: 557542		\$167.99

MEDIA SERVICE	O & M Fund	\$167.99	
<b>DONALD BURZA (58290)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557427			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>DONALD C RAYMOND (58285)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557429			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>DONALD JAROSZ (50795)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557430			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>DONALD W PETERSON II (56246)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557428			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>DONNA MOBLEY (54335)</b>			<b>\$134.00</b>
04-21-2021 Regular - Check #: 557431			\$88.00
PUR SVC AT ATH	Education Fund	\$88.00	
04-21-2021 Regular - Check #: 4092			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$34.00</b>
04-15-2021 Regular - Check #: 557379			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$543.81</b>
04-15-2021 Regular - Check #: 557380			\$543.81
EDUCATION FUND	Education Fund	\$543.81	
<b>DYLAN KRAMER (52399)</b>			<b>\$130.00</b>
04-21-2021 Regular - Check #: 557432			\$130.00
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	\$65.00	
<b>EARL CLEMENT (18645)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4093			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$620,372.18</b>
04-15-2021 Regular - Check #: 557381			\$620,372.18
LIFE INSURANCE/LTD	Education Fund	\$3,031.27	
LIFE INSURANCE/LTD	Education Fund	\$300.00	
DIST MEDICAL INS-EDUC	Education Fund	\$303,274.02	
DIST MEDICAL INS-O&M	O & M Fund	\$22,396.20	

RETIREE HEALTH INS-EDUC	Education Fund	\$14,312.49	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00	
DIST MEDICAL INS-EDUC	Education Fund	\$227,680.53	
DIST MEDICAL INS-O&M	O & M Fund	\$39,882.17	
RETIREE HEALTH INS-EDUC	Education Fund	\$7,272.32	
RETIREE HEALTH INS-O&M	O & M Fund	\$597.18	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$3,016.75</b>
04-21-2021 Regular - Check #: 557480			\$854.00
SUPPLIES WB PRIN OFF	Education Fund	\$416.00	
SUPPLIES WB MATH	Education Fund	\$170.00	
SUPPLIES WB SOC STUDIES	Education Fund	\$170.00	
SUPPLIES WB LANGUAGE	Education Fund	\$98.00	
04-21-2021 Regular - Check #: 4094			\$2,162.75
STUDENT COUNCIL	Activity Fund	\$1,045.25	
STUDENT COUNCIL	Activity Fund	\$1,045.25	
STUDENT COUNCIL	Activity Fund	\$36.13	
STUDENT COUNCIL	Activity Fund	\$36.12	
<b>ENCOMPASS SUPPLY (57587)</b>			<b>\$284.62</b>
04-15-2021 Regular - Check #: 557321			\$284.62
DIST TECH MATERIALS	Education Fund	\$284.62	
<b>FAST COLOR (54498)</b>			<b>\$213.64</b>
04-15-2021 Regular - Check #: 557323			\$213.64
SUPPLIES AT PRIN OFF	Education Fund	\$213.64	
<b>FEECE OIL COMPANY (1328)</b>			<b>\$17,528.98</b>
04-21-2021 Regular - Check #: 557481			\$17,528.98
REG TRANSPORTATION SUPPLY	Transportation Fund	\$17,528.98	
<b>FITZGERALD LIGHTING (24052)</b>			<b>\$2,424.75</b>
04-21-2021 Regular - Check #: 557482			\$2,424.75
PUR SVC WB MAINTENANCE	O & M Fund	\$1,436.75	
PUR SVC AT MAINTENANCE	O & M Fund	\$988.00	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$52.85</b>
04-15-2021 Regular - Check #: 557324			\$97.10
SUPPLIES WB SCIENCE	Education Fund	\$97.10	
04-16-2021 Void - Check #: 557102			(\$44.25)
SUPPLIES WB SCIENCE	Education Fund	\$44.25	
SUPPLIES WB SCIENCE	Education Fund	(\$44.25)	
<b>FOX TECH ACADEMY (44975)</b>			<b>\$7,150.40</b>
04-21-2021 Regular - Check #: 557543			\$7,150.40

SPED PRIVATE TUITION WBHS	Education Fund	\$7,150.40	
<b>FRANK DERANGO (58295)</b>			<b>\$46.00</b>
04-21-2021 Regular - Check #: 4095			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
<b>GABRION CAUSHI (58292)</b>			<b>\$120.00</b>
04-21-2021 Regular - Check #: 557433			\$120.00
PUR SVC AT ATH	Education Fund	\$120.00	
<b>GAIL HUSTER (40898)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4096			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>GALE (52276)</b>			<b>\$133.62</b>
04-15-2021 Regular - Check #: 557325			\$133.62
PERIODICALS AT LIBRARY	Education Fund	\$133.62	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$980.00</b>
04-15-2021 Regular - Check #: 557383			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>GARY MONSARRATT (17569)</b>			<b>\$699.54</b>
04-21-2021 Regular - Check #: 557544			\$699.54
HEALTH INS PAYMENTS-O&M	O & M Fund	\$699.54	
<b>GFS (51484)</b>			<b>\$617.24</b>
04-21-2021 Regular - Check #: 557483			\$617.24
SUPPLIES WB FAM CONS	Education Fund	\$277.49	
SUPPLIES WB FAM CONS	Education Fund	\$210.07	
SUPPLIES WB FAM CONS	Education Fund	\$129.68	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$15,753.60</b>
04-21-2021 Regular - Check #: 557545			\$15,753.60
SPED PRIVATE TUITION ATHS	Education Fund	\$11,815.20	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,938.40	
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$250.00</b>
04-15-2021 Regular - Check #: 557384			\$250.00
PUR SVC WB ATH	Education Fund	\$250.00	
<b>GLOBAL EQUIPMENT COMPANY INC (49984)</b>			<b>\$2,650.51</b>
04-15-2021 Regular - Check #: 557326			\$1,091.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,091.40	
04-21-2021 Regular - Check #: 557484			\$1,559.11
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,074.12	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$360.00	

SUPPLIES C&T ED IMP GRANT	Education Fund	\$124.99	
<b>GRAINGER, INC. (5777)</b>			<b>\$1,219.66</b>
04-15-2021 Regular - Check #: 557327			\$712.24
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.36	
SUPPLIES AT CUSTODIAL	O & M Fund	\$44.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$33.33	
SUPPLIES WB MAINTENANCE	O & M Fund	\$149.85	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.59	
SUPPLIES WB MAINTENANCE	O & M Fund	\$18.59	
SUPPLIES WB MAINTENANCE	O & M Fund	\$171.78	
SUPPLIES WB MAINTENANCE	O & M Fund	\$89.52	
SUPPLIES AT MAINTENANCE	O & M Fund	\$9.56	
SUPPLIES AT MAINTENANCE	O & M Fund	\$64.08	
SUPPLIES AT MAINTENANCE	O & M Fund	\$51.48	
04-21-2021 Regular - Check #: 557485			\$507.42
SUPPLIES AT MAINTENANCE	O & M Fund	\$507.42	
<b>GREAT LAKES APPAREL, INC. (12772)</b>			<b>\$324.00</b>
04-15-2021 Regular - Check #: 557328			\$324.00
SUPPLIES AT ATH	Education Fund	\$324.00	
<b>GREGORY J SMITH (55346)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557434			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$16.00</b>
04-15-2021 Regular - Check #: 557329			\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$3,027.96</b>
04-15-2021 Regular - Check #: 557330			\$1,375.56
SUPPLIES CARL PERKINS	Education Fund	\$338.00	
SUPPLIES CARL PERKINS	Education Fund	\$259.88	
SUPPLIES WB MAINTENANCE	O & M Fund	\$163.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.73	
SUPPLIES WB MAINTENANCE	O & M Fund	\$170.83	
SUPPLIES WB MAINTENANCE	O & M Fund	\$15.82	
SUPPLIES AT MAINTENANCE	O & M Fund	\$216.67	
SUPPLIES WB MAINTENANCE	O & M Fund	\$68.03	
SUPPLIES WB MAINTENANCE	O & M Fund	\$34.95	
04-21-2021 Regular - Check #: 557486			\$1,652.40
SUPPLIES AT I&T	Education Fund	\$1,652.40	

<b>HUDA SIDDIQUI (58293)</b>			<b>\$1,000.00</b>
04-21-2021	Regular - Check #: 4097		\$1,000.00
	WM M ROOK SCHOLARSHIP	Activity Fund	\$1,000.00
<b>IHSA (17334)</b>			<b>\$75.00</b>
04-15-2021	Regular - Check #: 4073		\$75.00
	DRAMA	Activity Fund	\$75.00
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$605.00</b>
04-15-2021	Regular - Check #: 557317		\$605.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$225.00
	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 PRINCIPAL'S ASSOC. (2094)</b>			<b>\$200.00</b>
04-21-2021	Regular - Check #: 557546		\$200.00
	SUPPLIES CENT SUPPORT SER	Education Fund	\$200.00
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>			<b>\$261.00</b>
04-21-2021	Regular - Check #: 557487		\$261.00
	SUPPLIES WB MUSIC	Education Fund	\$261.00
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>			<b>\$4,470.00</b>
04-21-2021	Regular - Check #: 557488		\$4,470.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$4,470.00
<b>INTERACTIVE HEALTH TECHNOLOGIES LLC (58254)</b>			<b>\$4,877.27</b>
04-21-2021	Regular - Check #: 557489		\$4,877.27
	PRIV SCH SHR SUP CARES	Education Fund	\$4,046.84
	PRIV SCH SHR SUP CARES	Education Fund	\$290.03
	PRIV SCH SHR SUP CARES	Education Fund	\$72.75
	PRIV SCH SHR SUP CARES	Education Fund	\$199.00
	PRIV SCH SHR SUP CARES	Education Fund	\$150.00
	PRIV SCH SHR SUP CARES	Education Fund	\$43.65
	PRIV SCH SHR SUP CARES	Education Fund	\$75.00
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$768.54</b>
04-21-2021	Regular - Check #: 557490		\$768.54
	SUPPLIES WB MUSIC	Education Fund	\$718.54
	SUPPLIES WB MUSIC	Education Fund	\$50.00
<b>JACKIE SKRYD (40656)</b>			<b>\$89.00</b>
04-21-2021	Regular - Check #: 557435	138	\$89.00
	PUR SVC AT ATH	Education Fund	\$89.00
<b>JACKSON R WHITE (58286)</b>			<b>\$59.00</b>

04-21-2021 Regular - Check #: 557436			\$59.00
PUR SVC AT ATH	Education Fund		\$59.00
<b>JAMES A DART (47425)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4100			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$23.00
<b>JAMES GALBAVY (58296)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4098			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$23.00
<b>JAMES M O'SHAUGHNESSY (57802)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557437			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>JAMES SMITH (55158)</b>			<b>\$635.23</b>
04-15-2021 Regular - Check #: 4074			\$635.23
CLASSIFIED MEDICAL REIMB	Activity Fund		\$635.23
<b>JAMIE GOURLEY (51280)</b>			<b>\$58.42</b>
04-15-2021 Regular - Check #: 557386			\$54.40
SUPPLIES WB PRIN OFF	Education Fund		\$54.40
04-15-2021 Regular - Check #: 4075			\$4.02
RESERVE ACTIVITY FUND	Activity Fund		\$4.02
<b>JASON'S DELI (57069)</b>			<b>\$564.68</b>
04-21-2021 Regular - Check #: 557491			\$544.68
SUPPLIES WB PRIN OFF	Education Fund		\$544.68
04-21-2021 Regular - Check #: 4083			\$20.00
RESERVE ACTIVITY FUND	Activity Fund		\$20.00
<b>JAY LAMPEL (54996)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4099			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$23.00
<b>JEFF RUEFFER (53364)</b>			<b>\$104.00</b>
04-21-2021 Regular - Check #: 557438			\$104.00
PUR SVC AT ATH	Education Fund		\$104.00
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$1,244.93</b>
04-15-2021 Regular - Check #: 557387			\$559.64
SUPPLIES C&T ED IMP GRANT	Education Fund		\$479.84
SUPPLIES C&T ED IMP GRANT	Education Fund		\$79.80
04-21-2021 Regular - Check #: 557547			\$685.29
R&M AT I&T	139 Education Fund		\$685.29
<b>JINA PATEL (58304)</b>			<b>\$1,500.00</b>

04-21-2021 Regular - Check #: 4123			\$1,500.00
DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00	
04-21-2021 Regular - Check #: 557521			\$1,500.00
DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00	
DAVID KOCH SCHOLARSHIP	Activity Fund	(\$1,500.00)	
04-21-2021 Void - Check #: 557521			(\$1,500.00)
DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00	
DAVID KOCH SCHOLARSHIP	Activity Fund	(\$1,500.00)	
<b>JOHN A SKURKA (55283)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557439			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>JOSE MARRERO (58288)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557440			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>JOSTENS INC. (28090)</b>			<b>\$2,643.19</b>
04-15-2021 Regular - Check #: 557331			\$63.39
SUPPLIES AT PRIN OFF	Education Fund	\$51.19	
SUPPLIES - BOE	Education Fund	\$12.20	
04-21-2021 Regular - Check #: 557492			\$2,579.80
SUPPLIES WB PRIN OFF	Education Fund	\$2,553.70	
SUPPLIES AT PRIN OFF	Education Fund	\$26.10	
<b>JULIE GRUBE (53915)</b>			<b>\$705.05</b>
04-15-2021 Regular - Check #: 4076			\$705.05
CLASSIFIED MEDICAL REIMB	Activity Fund	\$705.05	
<b>JULIZA BONILLA (58299)</b>			<b>\$125.00</b>
04-21-2021 Regular - Check #: 4101			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
<b>KAITLYN ABBOTT (58301)</b>			<b>\$125.00</b>
04-21-2021 Regular - Check #: 4102			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
<b>KEEYON WEATHERSBY (51362)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557441			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>KERRY KELLEY (58297)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4103			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>KEVIN LINDELL (8823)</b>			<b>\$77.00</b>

04-21-2021 Regular - Check #: 557443			\$77.00
PUR SVC AT ATH	Education Fund		\$77.00
<b>KEVIN W HELMICK (44967)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557442			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
<b>KONICA MINOLTA BUSINESS (55237)</b>			<b>\$535.17</b>
04-21-2021 Regular - Check #: 557548			\$535.17
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING AT PRIN OFF	Education Fund	\$16.10	
DUPLICATING WB PRIN OFF	Education Fund	\$99.07	
<b>KONICA MINOLTA PREMIER FINANCE (55096)</b>			<b>\$192.80</b>
04-21-2021 Regular - Check #: 557549			\$192.80
LEASE PRINCIPAL	Education Fund	\$192.80	
<b>KRZYSZTOF BAJOREK (52992)</b>			<b>\$126.00</b>
04-21-2021 Regular - Check #: 557444			\$126.00
PUR SVC AT ATH	Education Fund	\$65.00	
PUR SVC AT ATH	Education Fund	\$61.00	
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$675.28</b>
04-15-2021 Regular - Check #: 557391			\$410.28
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$145.28	
04-21-2021 Regular - Check #: 557550			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$445.00</b>
04-21-2021 Regular - Check #: 557493			\$425.00
AT TI ASSESS PS	Education Fund	\$425.00	
04-21-2021 Regular - Check #: 557494			\$20.00
WB TI ASSESS PS	Education Fund	\$20.00	
<b>LAPIDARY JOURNAL (49745)</b>			<b>\$49.95</b>
04-21-2021 Regular - Check #: 557495			\$49.95
SUPPLIES WB ART	Education Fund	\$49.95	
<b>LAURA CALO (51770)</b>			<b>\$395.00</b>
04-21-2021 Regular - Check #: 557551			\$395.00
TUITION REIMBURSEMENT	Education Fund	\$395.00	
<b>LEE HWANG (57005)</b>			<b>\$185.00</b>
04-21-2021 Regular - Check #: 557445	141		\$185.00
PUR SVC AT ATH	Education Fund	\$120.00	

PUR SVC AT ATH	Education Fund	\$65.00	
<b>LEONARD J TURNBULL (53517)</b>			<b>\$46.00</b>
04-21-2021 Regular - Check #: 4104			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
<b>LESLIE CORD (47774)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557446			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>LEVATO GROUP (53904)</b>			<b>\$1,426.00</b>
04-15-2021 Regular - Check #: 557332			\$1,426.00
SUPPLIES WB PRIN OFF	Education Fund	\$1,426.00	
<b>LIBRARIES FIRST (56122)</b>			<b>\$3,344.81</b>
04-15-2021 Regular - Check #: 557333			\$3,344.81
BOOKS AT LIBRARY	Education Fund	\$3,344.81	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,757.65</b>
04-15-2021 Regular - Check #: 557392			\$4,757.65
EDUCATION FUND	Education Fund	\$4,757.65	
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$629.98</b>
04-15-2021 Regular - Check #: 557334			\$629.98
WB HOME & HOSP TUTORING	Education Fund	\$339.22	
AT HOME & HOSP TUTORING	Education Fund	\$242.30	
WB HOME & HOSP TUTORING	Education Fund	\$48.46	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$9,765.20</b>
04-21-2021 Regular - Check #: 557552			\$9,765.20
SPED PRIVATE TUITION ATHS	Education Fund	\$5,645.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$4,120.00	
<b>LOCKPORT TOWNSHIP HS (42131)</b>			<b>\$75.00</b>
04-15-2021 Regular - Check #: 4077			\$75.00
DRAMA	Activity Fund	\$75.00	
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$89.95</b>
04-21-2021 Regular - Check #: 557496			\$89.95
SUPPLIES AT BUS ED	Education Fund	\$89.95	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$176.14</b>
04-15-2021 Regular - Check #: 557351			\$37.96
SUPPLIES DO MAINTENANCE	O & M Fund	\$13.99	
SUPPLIES DO MAINTENANCE	O & M Fund	\$17.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$5.99	
04-21-2021 Regular - Check #: 557511			\$138.18

SUPPLIES DO MAINTENANCE	O & M Fund	\$59.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$27.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$50.21	
<b>LORA BOENNE KALKA (51821)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557447			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>LORI IRVIN (19985)</b>			<b>\$309.83</b>
04-21-2021 Regular - Check #: 557553			\$215.88
SUPPLIES AT PRIN OFF	Education Fund	\$215.88	
04-21-2021 Regular - Check #: 4105			\$93.95
POM PONS	Activity Fund	\$93.95	
<b>MARCUS MANGUM (56274)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557448			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>MARKLUND (25087)</b>			<b>\$7,849.66</b>
04-21-2021 Regular - Check #: 557554			\$7,849.66
SPED PRIVATE TUITION ATHS	Education Fund	\$7,849.66	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$980.00</b>
04-15-2021 Regular - Check #: 557394			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$70.96</b>
04-15-2021 Regular - Check #: 557335			\$39.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.30	
04-21-2021 Regular - Check #: 557497			\$31.66
SUPPLIES AT MAINTENANCE	O & M Fund	\$31.66	
<b>MELISA WILLIAMS-RIVERA (57862)</b>			<b>\$115.00</b>
04-15-2021 Regular - Check #: 557396			\$115.00
P.S.IMP INST TITLE II	Education Fund	\$115.00	
<b>MELISSA LEBEAU (54375)</b>			<b>\$0.00</b>
04-16-2021 Void - Check #: 557032			(\$67.00)
PUR SVC AT ATH	Education Fund	\$67.00	
PUR SVC AT ATH	Education Fund	(\$67.00)	
04-21-2021 Regular - Check #: 557555			\$67.00
PUR SVC AT ATH	Education Fund	\$67.00	
<b>MENARDS (18748)</b>			<b>\$872.96</b>
04-21-2021 Regular - Check #: 557498	143		\$872.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$872.96	

<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$26,621.00</b>
04-21-2021	Regular - Check #: 557556		\$26,621.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$15,212.00
	SPED PRIVATE TUITION ATHS	Education Fund	\$11,409.00
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>
04-15-2021	Regular - Check #: 557397		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
<b>MICHAEL BLOMBERG (54230)</b>			<b>\$59.00</b>
04-21-2021	Regular - Check #: 557449		\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00
<b>MICHAEL C STEBBINS (54376)</b>			<b>\$23.00</b>
04-21-2021	Regular - Check #: 4107		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>MICHAEL G DAVROS (58291)</b>			<b>\$65.00</b>
04-21-2021	Regular - Check #: 557450		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHAL WIELEBA (56705)</b>			<b>\$65.00</b>
04-21-2021	Regular - Check #: 557451		\$65.00
	PUR SVC AT ATH	Education Fund	\$65.00
<b>MICHELE M HORVATH (53749)</b>			<b>\$23.00</b>
04-21-2021	Regular - Check #: 4106		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>MONOPRICE, INC. (54290)</b>			<b>\$153.24</b>
04-15-2021	Regular - Check #: 557336		\$153.24
	DIST TECH MATERIALS	Education Fund	\$110.65
	DIST TECH MATERIALS	Education Fund	\$26.06
	DIST TECH MATERIALS	Education Fund	\$16.53
<b>MORTON HIGH SCHOOL (4427)</b>			<b>\$200.00</b>
04-15-2021	Regular - Check #: 557398		\$200.00
	PUR SVC WB ATH	Education Fund	\$200.00
<b>MYZONE, INC. (56094)</b>			<b>\$6,070.00</b>
04-15-2021	Regular - Check #: 557337		\$6,070.00
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$6,000.00
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$70.00
<b>NASSP (41713)</b>			<b>\$385.00</b>
04-21-2021	Regular - Check #: 557557	144	\$385.00
	SUPPLIES WB PRIN OFF	Education Fund	\$385.00

<b>NEW HORIZON CENTER (53518)</b>			<b>\$8,177.00</b>
04-21-2021	Regular - Check #: 557558		\$8,177.00
	SPED PRIVATE TUITION WBHS	Education Fund	\$8,177.00
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$4,150.00</b>
04-15-2021	Regular - Check #: 557399		\$4,150.00
	EDUCATION FUND	Education Fund	\$4,150.00
<b>NICHOLAS J MAUCIERI (52493)</b>			<b>\$59.00</b>
04-21-2021	Regular - Check #: 557453		\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00
<b>NICK GAVRILA (54231)</b>			<b>\$61.00</b>
04-21-2021	Regular - Check #: 557452		\$61.00
	PUR SVC AT ATH	Education Fund	\$61.00
<b>NICOR GAS (1284)</b>			<b>\$3,969.68</b>
04-15-2021	Regular - Check #: 557400		\$1,871.78
	HEATING WB UTILITY	O & M Fund	\$1,871.78
04-21-2021	Regular - Check #: 557559		\$282.66
	HEATING DO	O & M Fund	\$282.66
04-21-2021	Regular - Check #: 557560		\$1,815.24
	HEATING AT UTILITY	O & M Fund	\$1,815.24
<b>NORCOMM PUBLIC SAFETY (40076)</b>			<b>\$210.00</b>
04-21-2021	Regular - Check #: 557499		\$210.00
	PUR SVC DO OPERATION	O & M Fund	\$210.00
<b>NOVEL-TEES SCREEN PRINTING (53002)</b>			<b>\$791.10</b>
04-15-2021	Regular - Check #: 4078		\$791.10
	WB ATH RES ACT 2014	Activity Fund	\$791.10
<b>OFFICE DEPOT (26410)</b>			<b>\$1,519.85</b>
04-15-2021	Regular - Check #: 557339		\$408.48
	SUPPLIES AT BOOKSTORE	Education Fund	\$408.48
04-15-2021	Regular - Check #: 557340		\$144.89
	SUPPLIES WB BOOKSTORE	Education Fund	\$144.89
04-21-2021	Regular - Check #: 557500		\$269.99
	SUPPLIES WB PRIN OFF	Education Fund	\$269.99
04-21-2021	Regular - Check #: 557501		\$696.49
	SUPPLIES AT MATH	Education Fund	\$696.49
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$12,496.58</b>
04-21-2021	Regular - Check #: 557562	145	\$12,496.58
	SPED PRIVATE TUITION WBHS	Education Fund	\$6,248.29

SPED PRIVATE TUITION ATHS

Education Fund

\$6,248.29

**OVERDRIVE EDUCATION (56569)**

**\$2,275.94**

04-15-2021 Regular - Check #: 557341

\$2,003.94

BOOKS WB LIBRARY	Education Fund	\$29.95
BOOKS AT LIBRARY	Education Fund	\$29.95
BOOKS WB LIBRARY	Education Fund	\$24.32
BOOKS AT LIBRARY	Education Fund	\$24.32
BOOKS WB LIBRARY	Education Fund	\$59.93
BOOKS AT LIBRARY	Education Fund	\$59.92
BOOKS WB LIBRARY	Education Fund	\$29.93
BOOKS AT LIBRARY	Education Fund	\$29.92
BOOKS AT LIBRARY	Education Fund	\$104.63
BOOKS WB LIBRARY	Education Fund	\$104.62
BOOKS WB LIBRARY	Education Fund	\$38.93
BOOKS AT LIBRARY	Education Fund	\$38.92
BOOKS WB LIBRARY	Education Fund	\$29.95
BOOKS AT LIBRARY	Education Fund	\$29.95
BOOKS WB LIBRARY	Education Fund	\$10.45
BOOKS AT LIBRARY	Education Fund	\$10.44
BOOKS WB LIBRARY	Education Fund	\$150.00
BOOKS AT LIBRARY	Education Fund	\$150.00
BOOKS WB LIBRARY	Education Fund	\$74.93
BOOKS AT LIBRARY	Education Fund	\$74.92
BOOKS AT LIBRARY	Education Fund	\$119.99
BOOKS WB LIBRARY	Education Fund	\$119.98
BOOKS WB LIBRARY	Education Fund	\$38.93
BOOKS AT LIBRARY	Education Fund	\$38.92
BOOKS WB LIBRARY	Education Fund	\$67.43
BOOKS AT LIBRARY	Education Fund	\$67.42
BOOKS AT LIBRARY	Education Fund	\$37.43
BOOKS WB LIBRARY	Education Fund	\$37.42
BOOKS WB LIBRARY	Education Fund	\$87.47
BOOKS AT LIBRARY	Education Fund	\$87.47
BOOKS WB LIBRARY	Education Fund	\$97.75
BOOKS AT LIBRARY	Education Fund	\$97.75

04-21-2021 Regular - Check #: 557502

\$272.00

BOOKS AT LIBRARY	Education Fund	\$132.00
BOOKS WB LIBRARY	Education Fund	\$35.00
BOOKS AT LIBRARY	Education Fund	\$35.00

BOOKS WB LIBRARY	Education Fund	\$35.00
BOOKS AT LIBRARY	Education Fund	\$35.00
<b>PACIFIC LIFE (43739)</b>		<b>\$1,730.00</b>
04-15-2021 Regular - Check #: 557401		\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00
<b>PAMELA OLIVER (44171)</b>		<b>\$115.00</b>
04-21-2021 Regular - Check #: 4108		\$115.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$115.00
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>		<b>\$8,320.10</b>
04-21-2021 Regular - Check #: 557563		\$8,320.10
SPED PRIVATE TUITION WBHS	Education Fund	\$8,320.10
<b>PAT CAWIEZEL (41203)</b>		<b>\$23.00</b>
04-21-2021 Regular - Check #: 4109		\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>PAUL POPE (58289)</b>		<b>\$77.00</b>
04-21-2021 Regular - Check #: 557454		\$77.00
PUR SVC AT ATH	Education Fund	\$77.00
<b>PEPSI-COLA (1234)</b>		<b>\$520.00</b>
04-15-2021 Regular - Check #: 557402		\$520.00
SUPPLIES - BOE	Education Fund	\$520.00
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>		<b>\$244.08</b>
04-15-2021 Regular - Check #: 557342		\$244.08
DIST LAUNDRY SUPPLIES	O & M Fund	\$244.08
<b>PETE BOUZEOS (45441)</b>		<b>\$59.00</b>
04-21-2021 Regular - Check #: 557455		\$59.00
PUR SVC AT ATH	Education Fund	\$59.00
<b>PETER E JIMENEZ (58281)</b>		<b>\$23.00</b>
04-21-2021 Regular - Check #: 4110		\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>PETER SMOK (46059)</b>		<b>\$46.00</b>
04-21-2021 Regular - Check #: 4111		\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00
<b>PLAYSCRIPTS, INC. (50336)</b>		<b>\$400.00</b>
04-15-2021 Regular - Check #: 4079		\$400.00
DRAMA	Activity Fund	\$400.00
<b>PSAT/NMSQT (4042)</b>		<b>\$3,289.50</b>
04-21-2021 Regular - Check #: 557503		\$3,289.50

SUPPLIES AT ASSESS	Education Fund	\$1,683.00	
SUPPLIES WB ASSESS CENTER	Education Fund	\$1,606.50	
<b>RALPH KUBEK (47218)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557456			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>RALPH PIERRE (56830)</b>			<b>\$46.00</b>
04-21-2021 Regular - Check #: 4112			\$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$46.00	
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$996.41</b>
04-15-2021 Regular - Check #: 557343			\$996.41
SUPPLIES AT MAINTENANCE	O & M Fund	\$335.59	
SUPPLIES AT MAINTENANCE	O & M Fund	\$77.02	
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$29.99</b>
04-15-2021 Regular - Check #: 557344			\$29.99
SUPPLIES AT HEALTH SVC	Education Fund	\$29.99	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$373.34</b>
04-15-2021 Regular - Check #: 557404			\$373.34
EDUCATION FUND	Education Fund	\$373.34	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$972.79</b>
04-15-2021 Regular - Check #: 557405			\$170.56
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.56	
04-15-2021 Regular - Check #: 557406			\$693.71
REFUSE DISPOSAL AT OPER	O & M Fund	\$693.71	
04-21-2021 Regular - Check #: 557564			\$108.52
REFUSE DISPOSAL DO	O & M Fund	\$108.52	
<b>RHONDA C WILLIAMS (56279)</b>			<b>\$69.00</b>
04-21-2021 Regular - Check #: 4113			\$69.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$69.00	
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$2,641.17</b>
04-15-2021 Regular - Check #: 557345			\$2,641.17
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,310.72	
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,330.45	
<b>ROBERT H GREAVES (53683)</b>			<b>\$181.00</b>
04-21-2021 Regular - Check #: 557458			\$181.00
PUR SVC AT ATH	Education Fund	\$120.00	
PUR SVC AT ATH	Education Fund	\$61.00	

<b>ROBERT N FIORIO (56140)</b>			<b>\$120.00</b>
04-21-2021	Regular - Check #: 557457		\$120.00
	PUR SVC AT ATH	Education Fund	\$120.00
<b>ROBERT P COPAS (41193)</b>			<b>\$23.00</b>
04-21-2021	Regular - Check #: 4089		\$23.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$6,390.00</b>
04-15-2021	Regular - Check #: 557407		\$200.00
	AT STAFF DEVELOPMENT	Education Fund	\$200.00
04-21-2021	Regular - Check #: 557565		\$6,190.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$4,290.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$1,900.00
<b>ROSEANN JANUSZ (53037)</b>			<b>\$138.55</b>
04-15-2021	Regular - Check #: 557408		\$81.81
	BOOKS AT LIBRARY	Education Fund	\$19.18
	SUPPLIES WB LIBRARY	Education Fund	\$18.50
	SUPPLIES WB LIBRARY	Education Fund	\$24.95
	BOOKS WB LIBRARY	Education Fund	\$19.18
04-21-2021	Regular - Check #: 557566		\$56.74
	SUPPLIES WB LIBRARY	Education Fund	\$40.38
	BOOKS WB LIBRARY	Education Fund	\$16.36
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$1,456.36</b>
04-15-2021	Regular - Check #: 557346		\$32.35
	SUPPLIES WB LIBRARY	Education Fund	\$32.35
04-15-2021	Regular - Check #: 557347		\$460.85
	SUPPLIES WB PRIN OFF	Education Fund	\$460.85
04-15-2021	Regular - Check #: 557348		\$230.00
	SUPPLIES WB PRIN OFF	Education Fund	\$230.00
04-21-2021	Regular - Check #: 557504		\$47.47
	SUPPLIES WB ENGLISH	Education Fund	\$47.47
04-21-2021	Regular - Check #: 557505		\$227.58
	SUPPLIES WB ART	Education Fund	\$227.58
04-21-2021	Regular - Check #: 557506		\$10.17
	SUPPLIES WB SOC STUDIES	Education Fund	\$10.17
04-21-2021	Regular - Check #: 557507		\$3.04
	SUPPLIES WB LANGUAGE	Education Fund	\$3.04
04-21-2021	Regular - Check #: 557508		\$82.62
	SUPPLIES WB BUS ED	Education Fund	\$82.62

04-21-2021 Regular - Check #: 557509			\$362.28
SUPPLIES WB PRIN OFF	Education Fund		\$362.28
<b>RUSH PHYSICAL THERAPY (54220)</b>			<b>\$11,193.75</b>
04-15-2021 Regular - Check #: 557338			\$6,012.50
WB SPORTS TRAINER	Education Fund		\$6,012.50
04-21-2021 Regular - Check #: 557561			\$5,181.25
AT SPORTS TRAINER	Education Fund		\$5,181.25
<b>RUSSELL E SCHROEDER (10909)</b>			<b>\$120.00</b>
04-21-2021 Regular - Check #: 557460			\$120.00
PUR SVC AT ATH	Education Fund		\$120.00
<b>RUSSELL PIAGENTINI (48737)</b>			<b>\$176.00</b>
04-21-2021 Regular - Check #: 557459			\$176.00
PUR SVC AT ATH	Education Fund		\$88.00
PUR SVC AT ATH	Education Fund		\$88.00
<b>RYAN SULLIVAN (51825)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4114			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$23.00
<b>RYDIN (435)</b>			<b>\$284.10</b>
04-21-2021 Regular - Check #: 557510			\$284.10
SUPPLIES WB PRIN OFF	Education Fund		\$284.10
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$26,538.00</b>
04-21-2021 Regular - Check #: 557567			\$26,538.00
SPED PRIVATE TUITION WBHS	Education Fund		\$13,269.00
SPED PRIVATE TUITION ATHS	Education Fund		\$13,269.00
<b>SALT CREEK SANITARY DISTRICT (1238)</b>			<b>\$3,261.31</b>
04-21-2021 Regular - Check #: 557568			\$3,254.31
WATER WB UTILITY	O & M Fund		\$3,254.31
04-21-2021 Regular - Check #: 557569			\$7.00
WATER WB UTILITY	O & M Fund		\$7.00
<b>SAMUEL HOUSEWORTH (54799)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557461			\$89.00
PUR SVC AT ATH	Education Fund		\$89.00
<b>SANDRA KRAUSE (55931)</b>			<b>\$390.39</b>
04-15-2021 Regular - Check #: 4080			\$390.39
CLASSIFIED MEDICAL REIMB	Activity Fund		\$191.72
CLASSIFIED MEDICAL REIMB	Activity Fund		\$121.04
CLASSIFIED MEDICAL REIMB	Activity Fund		\$77.63

<b>SANTO SPORT STORE (444)</b>			<b>\$1,750.00</b>
04-15-2021	Regular - Check #: 557349		\$1,750.00
	SUPPLIES AT ATH	Education Fund	\$1,750.00
<b>SARAH FAIRBANK (58303)</b>			<b>\$1,500.00</b>
04-21-2021	Regular - Check #: 4124		\$1,500.00
	DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00
04-21-2021	Regular - Check #: 557522		\$1,500.00
	DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00
	DAVID KOCH SCHOLARSHIP	Activity Fund	(\$1,500.00)
04-21-2021	Void - Check #: 557522		(\$1,500.00)
	DAVID KOCH SCHOLARSHIP	Activity Fund	\$1,500.00
	DAVID KOCH SCHOLARSHIP	Activity Fund	(\$1,500.00)
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>			<b>\$107.00</b>
04-15-2021	Regular - Check #: 557350		\$107.00
	SUPPLIES AT SPED	Education Fund	\$107.00
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$143.39</b>
04-15-2021	Regular - Check #: 4081		\$65.22
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$65.22
04-21-2021	Regular - Check #: 4115		\$78.17
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$78.17
<b>SCOTT STEMPLE (46577)</b>			<b>\$59.00</b>
04-21-2021	Regular - Check #: 557462		\$59.00
	PUR SVC AT ATH	Education Fund	\$59.00
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,097.20</b>
04-15-2021	Regular - Check #: 557314		\$1,097.20
	EDUCATION FUND	Education Fund	\$1,097.20
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$1,055.75</b>
04-15-2021	Regular - Check #: 557409		\$1,055.75
	PUR SVC DIST CARES	O & M Fund	\$1,055.75
<b>SHERI D'AMBROSE (4609)</b>			<b>\$302.20</b>
04-21-2021	Regular - Check #: 4116		\$302.20
	STUDENT COUNCIL	Activity Fund	\$302.20
<b>SMG SECURITY SYSTEMS, INC. (20483)</b>			<b>\$706.95</b>
04-15-2021	Regular - Check #: 557352		\$706.95
	PUR SVC WB OPERATIONS	O & M Fund	\$706.95
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$16,117.20</b>
04-21-2021	Regular - Check #: 557570	151	\$16,117.20

SPED PRIVATE TUITION WBHS	Education Fund	\$8,058.60	
SPED PRIVATE TUITION ATHS	Education Fund	\$8,058.60	
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$5,067.76</b>
04-21-2021 Regular - Check #: 557512			\$5,067.76
SP ED TRANSPORTATION	Transportation Fund	\$5,067.76	
<b>STEPHEN MORIOKA (56070)</b>			<b>\$89.00</b>
04-21-2021 Regular - Check #: 557463			\$89.00
PUR SVC AT ATH	Education Fund	\$89.00	
<b>STEVE BRIDGES (53768)</b>			<b>\$0.00</b>
04-20-2021 Void - Check #: 552813			(\$10.00)
P.S.IMP INST TITLE II	Education Fund	\$10.00	
P.S.IMP INST TITLE II	Education Fund	(\$10.00)	
04-21-2021 Regular - Check #: 557571			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
<b>STEVEN A SAWICKI SR (55687)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4118			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>STEVEN W RILEY (56638)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4117			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$4,428.60</b>
04-15-2021 Regular - Check #: 557353			\$210.00
WB HOME & HOSP TUTORING	Education Fund	\$210.00	
04-21-2021 Regular - Check #: 557572			\$4,218.60
SPED PRIVATE TUITION WBHS	Education Fund	\$4,218.60	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$80.00</b>
04-15-2021 Regular - Check #: 557354			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
<b>SUN LIFE ASSURANCE CO OF CANADA (57720)</b>			<b>\$5,599.82</b>
04-15-2021 Regular - Check #: 557410			\$5,599.82
LIFE INSURANCE/LTD	Education Fund	\$5,599.82	
<b>SUSAN MORAN (24360)</b>			<b>\$253.00</b>
04-21-2021 Regular - Check #: 557573			\$253.00
SUPPLIES WB PRIN OFF	Education Fund	\$253.00	
<b>SWANK DIGITAL CAMPUS (57996)</b>			<b>\$750.00</b>
04-15-2021 Regular - Check #: 557355			\$750.00

PUR SVC DIST TECH	Education Fund	\$750.00	
<b>SYSTEMIC EDUCATIONAL EQUITY (58277)</b>			<b>\$240.00</b>
04-15-2021 Regular - Check #: 557356			\$240.00
CENT ADMIN PUR SVC	Education Fund	\$240.00	
<b>TALX UC EXPRESS (47113)</b>			<b>\$410.00</b>
04-15-2021 Regular - Check #: 557322			\$410.00
CENT ADMIN PUR SVC	Education Fund	\$410.00	
<b>TELESOURCE SERVICES, INC (57971)</b>			<b>\$9,593.39</b>
04-21-2021 Regular - Check #: 557513			\$9,593.39
DIST TECH MATERIALS	Education Fund	\$5,881.36	
DIST TECH MATERIALS	Education Fund	\$3,712.03	
<b>TERRACE SUPPLY (485)</b>			<b>\$31.31</b>
04-15-2021 Regular - Check #: 557357			\$31.31
SUPPLIES WB MAINTENANCE	O & M Fund	\$13.64	
SUPPLIES WB PRIN OFF	Education Fund	\$11.78	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.89	
<b>THE MASTER TEACHER (6351)</b>			<b>\$591.40</b>
04-15-2021 Regular - Check #: 557358			\$591.40
SUPPLIES AT PRIN OFF	Education Fund	\$591.40	
<b>THILLENS, INC (56787)</b>			<b>\$125.12</b>
04-21-2021 Regular - Check #: 557574			\$125.12
PUR SVC WB PRIN OFF	Education Fund	\$62.56	
PUR SVC AT PRIN OFF	Education Fund	\$62.56	
<b>THOMAS J CAHILL (53141)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4119			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	
<b>TIMOTHY M HALL (57803)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557464			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>TIMOTHY P LOUGHNANE (51924)</b>			<b>\$59.00</b>
04-21-2021 Regular - Check #: 557466			\$59.00
PUR SVC AT ATH	Education Fund	\$59.00	
<b>TIMOTHY VAVRA (52368)</b>			<b>\$77.00</b>
04-21-2021 Regular - Check #: 557465			\$77.00
PUR SVC AT ATH	Education Fund	\$77.00	
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$936.15</b>
04-15-2021 Regular - Check #: 4082	153		\$117.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$117.00	
04-21-2021 Regular - Check #: 557514			\$415.50
SUPPLIES WB ENGLISH	Education Fund	\$265.00	
SUPPLIES AT PE	Education Fund	\$150.50	
04-21-2021 Regular - Check #: 4120			\$403.65
IND EVENTS SPEECH TEAM	Activity Fund	\$403.65	
<b>TROPI-QUATICS PET CENTRE (54828)</b>			<b>\$179.82</b>
04-21-2021 Regular - Check #: 557515			\$179.82
SUPPLIES WB SCIENCE	Education Fund	\$179.82	
<b>TROXELL COMMUNICATIONS INC. (28259)</b>			<b>\$3,812.00</b>
04-15-2021 Regular - Check #: 557359			\$3,812.00
DIST TECH MATERIALS	Education Fund	\$1,932.00	
DIST INSTR SUP-CARES	Education Fund	\$1,705.17	
DIST TECH MATERIALS	Education Fund	\$174.83	
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$4,060.00</b>
04-15-2021 Regular - Check #: 557415			\$4,060.00
EDUCATION FUND	Education Fund	\$4,060.00	
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$31.69</b>
04-21-2021 Regular - Check #: 557517			\$31.69
PUR SVC POSTAGE - AT	Education Fund	\$10.63	
PUR SVC POSTAGE - WB	Education Fund	\$4.44	
PUR SVC POSTAGE - AT	Education Fund	\$16.62	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$6,611.00</b>
04-21-2021 Regular - Check #: 557516			\$6,611.00
SP ED TRANSPORTATION	Transportation Fund	\$4,569.00	
SP ED TRANSPORTATION	Transportation Fund	\$2,042.00	
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$12,892.44</b>
04-21-2021 Regular - Check #: 557575			\$12,892.44
HEATING WB UTILITY	O & M Fund	\$6,475.23	
HEATING AT UTILITY	O & M Fund	\$5,921.88	
HEATING DO	O & M Fund	\$495.33	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$2,858.00</b>
04-15-2021 Regular - Check #: 557416			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
<b>VICTOR ENVELOPE CO. (2584)</b>			<b>\$1,313.00</b>
04-21-2021 Regular - Check #: 557518	154		\$1,313.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$1,313.00	
<b>VICTORIA RAMON (57443)</b>			<b>\$125.00</b>

04-21-2021 Regular - Check #: 4121			\$125.00
DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,034.66</b>
04-15-2021 Regular - Check #: 557360			\$917.66
SUPPLIES WB MAINTENANCE	O & M Fund	\$259.60	
SUPPLIES AT MAINTENANCE	O & M Fund	\$658.06	
04-21-2021 Regular - Check #: 557519			\$117.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$117.00	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$320.00</b>
04-21-2021 Regular - Check #: 557576			\$320.00
PUR SVC AT MAINTENANCE	O & M Fund	\$240.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$3,509.98</b>
04-15-2021 Regular - Check #: 557417			\$2,308.18
WATER WB UTILITY	O & M Fund	\$2,308.18	
04-15-2021 Regular - Check #: 557418			\$41.82
WATER WB UTILITY	O & M Fund	\$41.82	
04-15-2021 Regular - Check #: 557419			\$749.70
AUX POLICE SERVICES WBHS	Education Fund	\$749.70	
04-15-2021 Regular - Check #: 557420			\$410.28
AUX POLICE SERVICES WBHS	Education Fund	\$410.28	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$12,981.34</b>
04-15-2021 Regular - Check #: 557315			\$12,981.34
EDUCATION FUND	Education Fund	\$12,981.34	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$236.70</b>
04-21-2021 Regular - Check #: 557520			\$236.70
SUPPLIES AT PRIN OFF	Education Fund	\$236.70	
<b>WILLIE POWELL (55863)</b>			<b>\$23.00</b>
04-21-2021 Regular - Check #: 4122			\$23.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$23.00	



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

**DATE:** April 13, 2021

**FROM:** Mr. Edward Hoster

**RE:** **Architect/Engineer Service Proposal – Running Track Resurfacing Project**

We have a proposal from Wight & Co. to provide the civil engineering services for the exterior running track resurfacing project at Willowbrook. This project entails primarily civil engineering services associated with the bidding specifications for the existing track and expansion of the paved areas at both defensive zones, similar to what we did at Addison Trail in the summer of 2016. The fee to provide these services is \$10,000 plus reimbursable expenses.

Similar to what we experienced for Addison Trail with their rubber surface polyurethane type track, there is a regional contractor single source issue that limits our ability to obtain competitive bidding. However, we will still put this out for bid in case something has changed within the area. The track surface at Willowbrook is also a rubber surface but with a Sealflex latex binding installed by Midwest Track Builders. This track was installed in the year 2010 by Midwest Track Builders with a life expectancy of 6 to 8 years. The track at Addison Trail is a rubber surface with polyurethane binding installed in this area by Track Surfaces, Inc.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Wight & Co. for architect & engineering services for the exterior running track resurfacing project at Willowbrook at a fee of \$10,000 plus reimbursables.



April 16, 2021

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

**Willowbrook High School  
Track Improvements  
Professional Engineering Services Proposal**

Dear Mr. Hoster:

Wight & Company ("Wight") is pleased to submit this letter of contract for Civil Engineering Services to DuPage High School District 88 ("District") concerning the improvements of the Willowbrook High School Track. We have prepared our letter to contract in the following four parts:

UNDERSTANDING  
SCOPE OF SERVICES  
SCHEDULE  
COMPENSATION

UNDERSTANDING

DuPage HS District 88 has a need for Civil Engineering services for the repair and restoration of the track at Willowbrook High School (WBHS). During the Building the Future (BTF) Campaign, the WBHS track area transformed from a six-lane track and grass field to the following:

- In 2009 the grass field was converted to a synthetic turf field and the areas north and south of the field (called the "D" zones) became HMA with track surface of Seal Flex LR-6. The south D zone was marked for high jump events.
- In 2010 the six-lane track was expanded to an eight-lane track with new track surface of Seal Flex LR-6. The long / triple jump runways also received this track surface at this time.

In 2019, the long / triple jump runway was disturbed for the removal and replacement of the CMP culvert. At this time, the 2010 track surface was removed at the runway and a new layer of Seal Flex LR6 was installed. It is our understanding that since 2010, the main track has had minimal repairs and no structural spray has been applied.

Wight & Company will utilize the topography and BTF design drawings to generate an engineering set for bidding purposes depicting restoration of the WBHS track for track surface repairs, structural spray and new lane markings. It is our understanding that elevations in this area have not changed since BTF. Wight will perform a site visit to verify the track area and conditions. We will notify the District if an update survey of this area is needed for this project.

The track area (including the long / triple jump runway) is outside the Sugar Creek floodplain per FIRM panel 17043C1076J.

Wight & Company believes this work will be considered maintenance therefore a Village of Villa Park Site / Stormwater permit will not be required. We will coordinate with the Village on this project.

## SCOPE OF SERVICES

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

### Meetings and Coordination

- Meetings with the District to coordinate layout
- Construction Document Review Meetings
- Site Visits:
  - To investigate existing conditions and their relationship with a topography Wight has on file.

### Construction Documents

During this phase of the project, we propose to prepare 95% Construction Documents for the restoration of the track surface. The 95% CD's will be sent to the District to be reviewed and approved by the District. Upon approval, we will prepare an Issue for Bidding (100% complete) set of plans and specifications. All documents will be prepared to the necessary level to allow for public bidding, and construction of the project scope. We will prepare the project manuals with all technical specifications and coordinate with the District to incorporate any supplemental conditions and any standard front-end bidding forms and documents for one (1) bid package.

### Permitting

During this phase, Wight & Company will compile the appropriate Regional Office of Education (ROE) applications / forms for District signature. Upon receipt of signatures, we will submit to the ROE for a building permit. Upon completion of the project, we will submit a statement of completion to the ROE.

### Bidding

Within the bidding process, Wight will:

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

### Construction Administration

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

- Attend a pre-construction meeting
- Review of contractor's submittals, including shop drawings, product data and samples for conformance with the Contract Documents

- Provide responses to Requests for Information (RFI's) related to interpretation of the Contract Documents
- Review of contractor's application for payment to evaluate whether the work has progressed to the point indicated in the application
- Perform a Substantial Completion inspection and prepare a punch list for work to be completed

#### Extent of Agreement

This agreement is for the completion of Construction Documents, coordination, bidding assistance and construction administration for the proposed track restoration at Willowbrook High School. Our services are limited to the improvements within the project limits and preparation of Construction Documents and specifications for one (1) bid package. Any services requested beyond these limits or additional bid packages will be considered an additional service to this contract.

Plans prepared by Wight & Company will be done under the direct supervision of an Illinois Registered Professional Engineer. All plans and permits will be signed and sealed by a Professional Engineer, as required.

The above scope of services does not include the following:

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

#### Additional Services

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

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

SCHEDULE

Work for the project can begin upon receipt of signature to the contract. Wight & Company will work with the District Administration to properly schedule contract awards for construction in the summer of 2021.

COMPENSATION

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

1. Construction Documents	\$ 5,000.00
2. Permitting and Bidding	\$ 3,000.00
3. <u>Construction Administration</u>	<u>\$ 2,000.00</u>
Total	\$10,000.00

Wight & Company recommends that an additional Eight Hundred Dollars and No Cents (\$800.00) be budgeted for reimbursable expenses. Reimbursable expenses shall be billed at direct cost. Any reimbursable expense above the limit set above, shall be authorized in writing by the District prior to incurring the expense. The following is a list of reimbursable expenses:

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

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

Respectfully submitted,  
WIGHT & COMPANY



Kyle Buck, PE  
Project Manager



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

Approved by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title



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

**DATE:** April 16, 2021

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

**RE: Disposal of Surplus Buses**

The board approved the purchase of four (4) used buses for the following year 2021-22 and as such we are recommending the disposal of four (4) buses from the existing fleet. The following buses number 205, 206, 213 and 215 are in significant disrepair and scheduled for replacement. As our grant request was approved by the EPA for the federal Diesel Emission Reduction Act (DERA) program, there are specific disposal requirements that will exclude them from possible donation to the local fire departments for training. The grant was approved for three buses to be replaced and we will receive \$20,000 per vehicle. We will work with the local salvage company to assist with the DERA guidelines. We will add the fourth bus to the existing list of vehicles available to the area fire departments and the DuPage County Emergency Management Dept.

**Suggested Motion:**

Move that the Board of Education authorize the administration to dispose of the surplus buses number 205, 206, 213 and 215 that are in major disrepair and beyond their useful life.

**DUPAGE HIGH SCHOOL DISTRICT 88  
BUS FLEET INFORMATION**

6/30/2021

Bus #	PLATE	ACQUIRED YEAR	MODEL YEAR	Age	MAKE	BODY STYLE	ID #	Seating Cap
<b>Oldest</b>				<b>18.93</b>				
<b>Average Age =</b>				<b>9.5</b>				
<b>Count Age 12 or &gt; =</b>							<b>23</b>	
<b>Percent age 12 or &gt; =</b>							<b>56%</b>	
<b>Average Miles =</b>							<b>101,919</b>	
204	42235 SB	Aug-02	2003	18.93	International	I/C	4DRBRABP83B949847	65
205	39341 SB	Aug-03	2004	17.93	International	I/C	4DRBRABP54B963562	71
206	39342 SB	Aug-03	2004	17.93	International	I/C	4DRBRABP74B963563	71
207	39343 SB	Aug-03	2004	17.93	International	I/C	4DRBRABP94B963564	71
208	39344 SB	Aug-03	2004	17.93	International	I/C	4DRBRABP04B963565	71
209	47436 SB	Aug-04	2004	16.92	International	I/C	4DRBRABP24B970873	71
210	47435 SB	Aug-04	2004	16.92	International	I/C	4DRBRABP84B970876	71
211	47434 SB	Aug-04	2004	16.92	International	I/C	4DRBRABP14B970878	71
212	55252 SB	Aug-04	2004	16.92	International	I/C	4DRBRABP14B970881	71
<b>Skipped replacement for 2004-05</b>								
213	54417 SB	Feb-06	2006	15.42	International	I/C	4DRBUAFP46B235257	71
bus 214 disposed of Sept. 2020								
215	54415 SB	Feb-06	2006	15.42	International	I/C	4DRBUAFP86B235259	71
216	59595 SB	Jan-07	2007	14.50	Thomas	SAF-T-LINER	4UZABRDK47CW18815	71
217	59596 SB	Jan-07	2007	14.50	Thomas	SAF-T-LINER	4UZABRDD07CW18777	71
218	59594 SB	Jan-07	2008	14.50	Thomas	SAF-T-LINER	4UZABRCT48CY27241	71
219 disposed of Nov 2019								
220 disposed of Feb 2017								
221	62540SB	Dec-07	2009	13.59	International	I/C	4DRBUSKP59B682843	71
222	62541SB	Dec-07	2009	13.59	International	I/C	4DRBUSKP79B682844	71
223	62542SB	Dec-07	2009	13.59	International	I/C	4DRBUSKP99B682845	71
224	66820SB	Dec-08	2010	12.59	Thomas	Freightliner Chassis	4UZABRDK9ACAK4195	71
225	65223SB	Dec-08	2010	12.59	Thomas	Freightliner Chassis	4UZABRDK0ACAK4196	71
226	65224SB	Dec-08	2010	12.59	Thomas	Freightliner Chassis	4UZABRDK2ACAK4197	71
227	65225SB	Dec-08	2010	12.59	Thomas	Freightliner Chassis	4UZABRDK4ACAK4198	71
228	68463SB	Aug-09	2010	11.92	International	I/C	4DRBUSKP2AB138904	72
bus 229 disposed of April 2019								
230	68460SB	Aug-09	2010	11.92	International	I/C	4DRBUSKP4AB138905	72
bus 231 disposed of April 2019								
<b>skipped replacement since 2010-11</b>								
bus 232 disposed of Sept. 2020								
233	78197SB	Aug-12	2013	8.92	International	IC	4DRBUSKP9DB301391	71
bus 234 disposed of Sept. 2020								
235	97863SB	Jun-18	2019	3.08	Thomas	SAF-T-LINER	4UZABRFD7JCG3829	71
236	97864SB	Jun-18	2019	3.08	Thomas	SAF-T-LINER	4UZABRFD5JCG3828	71
237	97865SB	Jun-18	2019	3.08	Thomas	SAF-T-LINER	4UZABRFDXJCG3825	71
253		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD6KCKN9276	71
254		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD6KCKN9277	71
255		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD6KCKN9278	71
256		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD6KCKN9279	71
257		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD6KCKN9280	71
258		Jun-19	2019	2.08	Thomas	SAF-T-LINER	4UZABRFD1KCJZ3849	71
259		Nov-19	2019	1.61	Thomas	SAF-T-LINER	4UZABRFD7KCJZ3824	71
260		Nov-19	2019	1.61	Thomas	SAF-T-LINER	4UZABRFD0KCJZ3826	71
261		Nov-19	2019	1.61	Thomas	SAF-T-LINER	4UZABRFD2KCJZ3827	71
262	105923SB	Jul-20	2020	1.00	Thomas	SAF-T-LINER	4UZABRFD0LCLV1602	71
263	105920SB	Jul-20	2020	1.00	Thomas	SAF-T-LINER	4UZABRFD1LCLV1611	71
264	105922SB	Jul-20	2020	1.00	Thomas	SAF-T-LINER	4UZABRFDXCLV1610	71
265	105921SB	Jul-20	2020	1.00	Thomas	SAF-T-LINER	4UZABRFD3LCLV1609	71
266	105919SB	Jul-20	2020	1.00	Thomas	SAF-T-LINER	4UZABRFD8LCLV1606	71
<b>Total Count D88 Owned Vehicles =</b>								<b>41</b>



## PERSONNEL REPORT

April 26, 2021

### **CERTIFIED STAFF APPOINTMENTS:**

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

Maria DiNovo

Addison Trail Part-time Student Diversity and Inclusion Coordinator

Salary: \$14,355.02; 2/11ths of Scale IV, Step 8- \$78,952.74

Effective: August 16, 2021

Erin Groth

Addison Trail Part-time C.A.R.E. Team Instructional Coach

Salary: \$23,442.88; 2/11ths of Scale VII, Step 22- \$128,936.02

Effective: August 16, 2021

Shannon Le

Addison Trail Part-time AVID Teacher

Salary: \$22,742.63; 4/11ths of Scale III, Step 3- \$62,942.82

Effective: August 16, 2021

Portia Ransom

Addison Trail Part-time C.A.R.E. Team Instructional Coach

Salary: \$14,564.51; 2/11ths of Scale VII, Step 5- \$80,104.93

Effective: August 16, 2021

Robert Schader

Addison Trail Part-time Student Diversity and Inclusion Coordinator

Salary: \$23,442.88; 2/11ths of Scale VII, Step 22- \$128,936.02

Effective: August 16, 2021

Kristen Cornell

Willowbrook Literacy Teacher

Salary: \$46,237.36; 9/11ths of Scale I, Step 2- \$56,512.38

Effective: August 16, 2021

Rachel Karos

Willowbrook Part-time Student Diversity and Inclusion Coordinator

Salary: \$25,577.68; 4/11ths of Scale II, Step 8- \$70,338.71

Effective: August 16, 2021

Anna Lu

Willowbrook Part-time C.A.R.E. Team Instructional Coach

Salary: \$20,350.42; 2/11ths of Scale IV, Step 21- \$111,927.44

Effective: August 16, 2021

**CERTIFIED STAFF CHANGE IN STATUS:**

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

Anthony Gebhart

From Addison Trail Physical Education Teacher to Willowbrook Physical Education Teacher

Salary: Scale VII, Step 8 - \$88,883.55

Effective: August 16, 2021

**CLASSIFIED STAFF REHIRE:**

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

Kelly Harrington

Willowbrook Part-time Science Lab Assistant

Salary: \$15,912.30

Effective: August 18, 2021

Kathleen Fisher

Addison Trail Vocational Assistant

Salary: \$21,409.92

Effective: August 18, 2021

Ramya Ramana

Willowbrook Vocational Assistant

Salary: \$21,001.05

Effective: August 18, 2021

Patricia Vrankin

District Office Part-time Vocational Assistant

Salary: \$12,579.84

Effective: August 18, 2021

**CLASSIFIED STAFF CHANGE IN STATUS:**

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

Sonia Mendez

From Willowbrook Secretary/Receptionist to Willowbrook Building Assistant

Salary: Level II, Step 3- \$35,603.03

Effective: August 09, 2021

**CLASSIFIED STAFF RETIREMENTS:**

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

Coleen Brechin

Addison Trail Building Assistant

Effective: June 30, 2023 at which time Coleen will have completed 26 years of service with District 88

Velma Johnson

Willowbrook Building Assistant

Effective: June 30, 2023 at which time Velma will have completed 30 years of service with District 88

Guangming Yang

Willowbrook Custodian

Effective: June 30, 2023 at which time Guangming will have completed 21 years of service with District 88

**CLASSIFIED MID-MANAGEMENT STAFF RESIGNATION:**

It is recommended that the board approve the following classified Mid-Management staff resignation:

Katherine Edmier  
Addison Trail School Nurse  
Effective: April 5, 2021

**SUMMER SCHOOL STAFF APPOINTMENTS:**

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

<b>Title</b>	<b>Location</b>	<b>Staff</b>
Summer School Coordinator	Addison Trail	Jorge deLeon
Edgenuity-Computer-Based Credit Recovery Teacher	Addison Trail	Suzanne Flemming; Jennifer Kowalski
Math Direct Instruction Credit Recovery Teacher	Addison Trail	Lynn Frazier; Nyriisa Pawa
Math Direct Instruction Credit Recovery Teacher	Addison Trail	Lynn Frazier
Science Direct Instruction Credit Recovery Teacher	Addison Trail	Daniel Fernandez; Marlo Rivera
SPED Direct Instruction Credit Recovery Teacher	Addison Trail	Vicki Ream; Marina Kalic
Summer School ESL Teacher	Addison Trail	Lilia De La Torre
Link 1 Special Education Extended School Year Teacher	Addison Trail	Rebecca Vogt
Summer School Credit Recovery Teacher Aide	Addison Trail	Karen Pierropoulos; Isabel Juvan; William Hertz
Summer School ESY Teacher Aide	Addison Trail 168	Mariann Miller

Summer School Coordinator	Willowbrook	Tara Murphy
English Direct Instruction Credit Recovery Teacher	Willowbrook	Cara Kluczny
Science Direct Instruction Credit Recovery Teacher	Willowbrook	John Fouser; Bradley Schmit
Math Direct Instruction Credit Recovery Teacher	Willowbrook	Jennifer Burns; Steven Bridges; Carrie Skala
Edgenuity- Computer-Based Credit Recovery Teacher	Willowbrook	Peter Makrinski; Barbara Meredith
SPED Direct Instruction Credit Recovery Teacher	Willowbrook	Dalila Ramirez; MacKensey Guza
DLP Special Education Extended School Year Teacher	Willowbrook	Hannah Walsh; Tiffany Linwood
Link Special Education Extended School Year Teacher	Willowbrook	Yusuf Shah
Summer School Consumer Management Teacher	Willowbrook	Mary Barney
Special Education ESY DLP Teacher Assistant	Willowbrook	Judith Degnan; Marianne Greco
Summer School Credit Recovery Teacher Assistant	Willowbrook	James Smith

**SUGGESTED MOTION**

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



## **APPOINTMENT OF DIRECTOR OF BILITERACY**

With the rigorous goal of biliteracy and the ISBE credential of the Seal of Biliteracy for our D88 students, we are recommending the establishment of the Director of Biliteracy position in partnership with Addison District 4 and in collaboration with Villa Park District 45 and Salt Creek District 48. In addition to the establishment of a Biliteracy committee including all four districts to focus on serving the needs of our bilingual students and parents, this new district position would be focusing on the analysis and review of the bilingual and dual language curriculum and programming and the eventual recommendations for streamlining our continuum of services K-12. Providing students the opportunity to maximize biliteracy skills will not only enhance academic achievement in both languages, but if done through a culturally responsive lens, can improve motivation, instill a sense of pride, foster self-efficacy, and open the doors to more credentialing and post-secondary academic opportunities.

We are recommending the approval of Erica Craig as the Director of Biliteracy effective July 1, 2021. Erica has demonstrated exemplary leadership throughout her time as the Department Chair of World Languages as well as in her role as PBIS Internal Coach at Addison Trail High School. Erica's intellect, professionalism, passion, empathy, and drive together with her bilingual and biliteracy skills in English and Spanish make her an ideal candidate for this role. Erica has led the World Language Department at Addison Trail since 2014 including a complete overhaul of all levels of curriculum, assessment, program sequencing, and instructional materials. She championed the move from a more traditional, grammar based curriculum to one focusing on integrated, real world language performance in the four domains of listening, reading, writing, and speaking. Erica has worked to redevelop the heritage language program integrating with the English as a Second Language and Newcomer programming in the district designing rigorous AP and Dual Credit capstone experiences for our bilingual students focusing on the Seal of Biliteracy standards. Erica was chosen as the PBIS Internal Coach in 2008 and has created a robust and creative program of positive incentives and schoolwide acknowledgement systems for students through the Blazer Pride program. Erica is a valued and respected member of the CARE Team and has been at the forefront of the district's equity work since 2014. Erica earned her undergraduate degree in Hispanic Studies and International Studies from Illinois Wesleyan University, her Master of Arts in Spanish Literature from the University of Chicago, and her Master of Arts in Education from Concordia University.

It is recommended that the board approve the appointment of Erica Craig as the Director of Biliteracy, effective July 1, 2021, with a base salary of \$129,000, Board paid TRS pension at \$12,758.23, Board paid THIS at \$1599.60. Board paid medical insurance \$25,910.76 and a Board paid life insurance policy valued at approximately \$394.68 for a total compensation package of \$169,663.27. 50% of the base salary will be paid by Addison District 4.

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Ms. Erica Craig as the Director of Biliteracy effective July 1, 2021, as presented.



## **HB 7 BOARD RESOLUTION**

As encouraged by IASA and in cooperation with LEND and IASB, we recommend that the Board pass a resolution opposing House Bill 7.

**RESOLUTION  
OF THE BOARD OF EDUCATION OF  
DUPAGE HIGH SCHOOL DISTRICT 88  
OPPOSING HOUSE BILL 7**

**WHEREAS**, House Bill 7 (“HB 7”) is currently pending before Illinois’ 102nd General Assembly; and

**WHEREAS**, HB 7 would mandate a “School District Efficiency Commission” to identify no less than 25% of school districts in Illinois that would be required to hold a referendum to consolidate in the next general election; and

**WHEREAS**, this mandated consolidation effort would affect over 210 Illinois school districts; and

**WHEREAS**, the Commission would be tasked with defining school district boundaries and maximum tax rates that can be levied by the newly consolidated school district; and

**WHEREAS**, the Commission would only be required to consider such arbitrary triggers as enrollment, district type, and geography; and

**WHEREAS**, the Commission would take the place of local voters and school boards to decide on local school district boundaries and tax rates; and

**WHEREAS**, each county, city, and district is distinct and faces unique circumstances for which local input and support is necessary for any successful consolidation effort; and

**WHEREAS**, local communities provide the majority of funding for schools and have the knowledge of unique local circumstances and considerations to direct that funding toward their local school district as necessary; and

**WHEREAS**, local communities, parents, voters, and school boards can factor in a myriad of important local considerations such as tax rates, teacher salary schedules, local bus routes, curriculum alignment, facilities, governance, finance, and the best interests of students; and

**WHEREAS**, consolidation does not save taxpayer money, as any commission for consolidation would need substantial additional revenue to be successful; and

**WHEREAS**, this mass consolidation of Illinois school districts would create new and increased costs for the consolidated districts due to longer bus routes, facilities updates and changes, staffing needs, etc., that would likely surpass any savings in the elimination of a school administrator; and

**WHEREAS**, HB 7 does not address or require the Commission to address barriers to restructuring schools in Illinois, including but not limited to the merging of salary schedules, disparities in tax rates, outstanding debt and varying capital needs for individual school districts, and existing employment and service contracts into which individual districts have previously entered; and

**WHEREAS**, forcing communities and schools to consider consolidating schools at this time will diminish the required efforts and full focus of the school community to support a safe return to school during the COVID-19 pandemic; and

**WHEREAS**, students will need stability in their schooling post-pandemic more than any other time, as many will be returning to their schools in-person after long absences.

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

**Section 1:** The Board opposes the mandated consolidation of Illinois school districts, as contemplated under HB 7; and

**Section 2:** The Board finds that school district consolidation decisions should be made by local communities, voters, parents, and school boards who are best suited to understanding local considerations; and

**Section 3:** The Board finds it to be in the best interest of the School District and its students, staff, and community that Illinois' 102nd General Assembly rejects HB 7.

**ADOPTED** this \_\_\_\_ day of April, 2021, by the following vote:

VOTE

Ayes:

Nays:

---

Board President

---

Secretary



**ILLINOIS HIGH SCHOOL ASSOCIATION  
MEMBERSHIP RENEWAL FOR 2021-22**

Dr. Barbanente will present the Illinois High School Association Membership Renewal for Addison Trail and Willowbrook High Schools. In renewing this membership, District 88 certifies that Addison Trail and Willowbrook high schools continue to be Recognized by the Illinois State Board of Education. In order to renew membership in the Illinois High School Association, District 88's Board of Education needs to vote to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2021-22 school year.

It is recommended that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2021-22 school year.

**Suggested Motion:**

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2021-22 school year.



April 2021

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2021-2022 school term the IHSA Board of Directors has approved a membership assessment scaled to your classification enrollment. (By-law 1.441).

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association and agreeing to the 2021-2022 membership assessment.

**Your 2021-22 membership renewal is due by June 30, 2021. Please do not delay. Obtain your Board of Education’s action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479. Your 2021-22 membership assessment is due by September 1, 2021. An invoice will be available in your Schools Center for the principal or official representative.**

Sincerely,



Craig Anderson  
 Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
 DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2021, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2021, through June 30, 2022.

\_\_\_\_\_  
 Principal/Official Representative Signature

\_\_\_\_\_  
 Board President or Board Secretary Signature

\_\_\_\_\_  
 Print Name and Phone Number

\_\_\_\_\_  
 Print Name and Phone Number

\_\_\_\_\_ High School \_\_\_\_\_, Illinois

2021-22 Membership Renewal



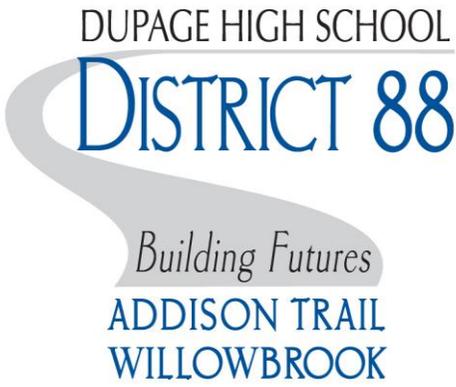
## **RECOMMENDATION TO AMEND THE** **2020-2021 SCHOOL CALENDAR**

The administration is proposing the following amendments to the 2020-2021 calendar.

Final Exam Dates - We are recommending to forego Semester 2 exams in order to maximize instructional time and learning opportunities for students. Originally scheduled final exam days will now be regular school days and the 20% final exam category will be removed from the PowerSchool gradebook. Teachers may use their discretion to administer cumulative assessments to help students earn passing grades.

### **Suggested Motion:**

Move that the Board of Education approve the amended 2020-21 School Calendar as presented.



## 2020-21 School Calendar

Proposed Calendar 4-26-21

August, 2020

Mon	Tues	Wed	Thur	Fri	Total
3	4	5	6	7	
10	11	12	13	14	
♦17	~18	~19	~20	°21	3
{ 24	25	26	27	28	5
31					1
					9

September, 2020

Mon	Tues	Wed	Thur	Fri	Total
	1	VOH 2	3	4	4
H	8	9	10	11	4
14	15	16	17	18	5
21	22	23	24	25	5
28	29	30			3
					21

October, 2020

Mon	Tues	Wed	Thur	Fri	Total
			1	2	2
5	6	PC 7	8	9	4
H	13	14	15	16	4
19	20	21	22	23	5
26	27	28	29	30	5
					20

November, 2020

Mon	Tues	Wed	Thur	Fri	Total
2	H	4	5	6	4
9	10	11	12	13	5
16	17	18	19	20	5
23	ER 24	X	H	X	2
30					1
					17

December, 2020

Mon	Tues	Wed	Thur	Fri	Total
	1	2	3	4	4
7	8	9	10	11	5
14	15	16	17	*18	5
X	X	X	X	H	
X	X	X	X		
					14

January, 2021

Mon	Tues	Wed	Thur	Fri	Total
				H	
♦ 4	5	6	7	8	4
11	12	13	14	15	5
H	19	ED20	21	22	4
25	26	27	28	29	5
					18

February, 2021

Mon	Tues	Wed	Thur	Fri	Total
1	2	3	4	5	5
8	9	10	11	12	5
H	16	17	18	19	4
22	23	24	25	♦ 26	4
					18

March, 2021

Mon	Tues	Wed	Thur	Fri	Total
~1	2	3	4	5	5
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	ER 26	5
X	X	X			
					20

April, 2021

Mon	Tues	Wed	Thur	Fri	Total
			X	X	
5	6	7	8	9	5
12	13	14	15	16	5
19	20	21	22	23	5
26	27	28	29	30	5
					20

May, 2021

Mon	Tues	Wed	Thur	Fri	Total
3	4	5	6	7	5
10	11	12	13	14	5
17	18	19	20	21	5
24	25	26	27	*28	5
H					
					20

June, 2021

Mon	Tues	Wed	Thur	Fri	Total
	♦Y 1	E! 2	E 3	E 4	
E7	E}8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			

<b>First Day of Classes</b>	August 24, 2020
<b>Graduation</b>	May 23, 2021
<b>Last Day of Classes</b>	May 28, 2021 (provided no emergency days are used)
<b>SCHOOL HOLIDAYS/BREAKS</b>	
<b>Labor Day</b>	September 7, 2020
<b>Columbus Day</b>	October 12, 2020
<b>Election Day</b>	November 3, 2020
<b>Thanksgiving Break</b>	November 25 thru 27, 2020
<b>Winter Break</b>	Dec. 21, 2020 thru Jan. 1, 2021
<b>Christmas Day</b>	December 25, 2020
<b>New Year's Day</b>	January 1, 2021
<b>M.L. King's Birthday</b>	January 18, 2021
<b>President's Day</b>	February 15, 2021
<b>Spring Break</b>	March 29 thru April 2, 2021
<b>Memorial Day</b>	May 31, 2021
<b>Virtual Open House: September 2</b>	
<b>Parent/Teacher Conference Schedule:</b>	
October 7: 12:00 p.m. to 7:00 p.m.	
*Students not in attendance.	
AP Exams: May 3 through May 14, 2021	

<b>LEGEND:</b>	
<b>H</b>	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
VOH	Virtual Open House
PC	Parent/Teacher Conference
°	Teacher Work Day
~	Remote Learning Planning Days
*	End of Semester
ER	2:05 Dismissal on 11/24/20 & 3/26/21
ED	1:40 Dismissal on 1/20/21
SE	Semester Exams
E	Emergency/Non-Attendance
Y	Teacher Check-Out/Last School Day
!	Final Teacher Check-Out Day
^	State Testing - TBD (Make Up - TBD)
<b>Second Semester Exams: May 26-28, 2021</b>	
<b>Note: June 2 through June 8, 2021 will be declared Special Holidays if not used for emergency days.</b>	

Actual Days in Attendance: 1st Semester: 81; 2nd Semester: 96; Institute Days:4; Teacher Work Day:1; Parent/Teacher Conference Day:1; Emergency Days: 5 Five Remote Learning Planning Days may be added to the school calendar by the Board of Education if a district is in a remote learning phase.

**TOTAL: 188**



**BOARD OF EDUCATION  
MEETING CALENDAR FOR 2021-22**

Interim Superintendent Dr. Jean Barbanente will present the proposed 2021-22 Board of Education Meeting Calendar for discussion.

**Suggested motion:** Move that the Board of Education accept the proposed Board of Education Meeting Calendar for the 2021-22 school year as presented.

## Board Of Education Meeting Calendar **2021-22**

### August

16 Regular Business Meeting  
30 Educational Focus Meeting

### September

13 Regular Business Meeting  
20 Educational Focus Meeting

### October

4 Regular Business Meeting  
18 Educational Focus Meeting

### November\*

15 Regular Business/  
Educational Focus Meeting

### December\*

13 Regular Business/  
Educational Focus Meeting

### January

10 Regular Business Meeting  
24 Educational Focus Meeting

### February

7 Regular Business Meeting  
28 Educational Focus Meeting

### March

7 Regular Business Meeting  
21 Educational Focus Meeting

### April

11 Regular Business Meeting  
25 Educational Focus Meeting

### May

9 Regular Business Meeting  
23 Educational Focus Meeting

### June

6 Regular Business Meeting  
20 Educational Focus Meeting

All Board of Education meetings are held at 7:30 p.m. in the District Boardroom located at:  
2 Friendship Plaza, Addison, IL 60101

\*The November and December meetings will begin at 7:00 p.m.

**11. Information/Discussion Items**

A. Credit Card Summary

**CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of March. Total activity for the month is \$9,227.95.

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
A. Lenaghan	Google	Google Renewal	3/2/2021	\$10.00	55030
R. Domeracki	Anderson Trade Derby	Cleaning Supplies	3/2/2021	\$16.59	43440
R. Domeracki	Mobility City of DuPage	Wheelchairs for vaccination clinics	3/5/2021	\$1,462.50	43440
B. Murphy	Hudl	Boy's Varsity Soccer Subscription	3/18/2021	\$800.00	20340
M. Barney	Walmart	Annual Subscription Renewal	3/22/2021	\$98.00	22840
K. Grady	Kiwanis	Graduation Cords	3/25/2021	\$624.07	38454

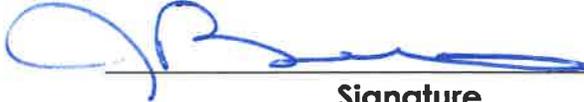
**TOTAL**

**\$3,011.16**


4/21/21  
 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	National School Board Association	Board/Admin Conference	3-2-21	2700.00	4073P
Jean Barbanente	Things Remembered	Recognition gift	3-15-21	97.21	52140
Jean Barbanente	Things Remembered	Recognition gift	4-1-21	95.63	52140
Jack Andrews	WPS	Pych Supplies	3-18-21	186.00	4714NN

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

4/22/21  
 \_\_\_\_\_  
**Date**

## DuPage High School District 88 Credit Card Usage Report

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

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
ALenaghan/TKikos	Amazon	Mpow headsets	2/24/2021	\$239.90	55040
JJohnson/JGarcia/Edelgado	Amazon	supplies for AT sped	2/25/2021	\$91.94	39040
CGrice/EDelgado	Amazon	Supplies	3/1/2021	\$58.86	4714Y
ALenaghan/TKikos	Amazon	HDMI cables	3/1/2021	\$119.84	55040
ALenaghan/TKikos	Amazon	HDMI cables	3/1/2021	\$40.80	55040
JJohnson/NHildreth/Edelgado	Amazon	IPad stands for WB student	3/3/2021	\$75.65	47140
ALenaghan/EDelgado/JB	Hola Language Services	Subscription	3/3/2021	\$1,000.00	55030
ALenaghan/TKikos	AWS	web service February	3/3/2021	\$14.72	55030
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/8/2021	\$29.45	47140
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/8/21	\$271.20	47140
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/8/2021	\$14.52	47140
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/8/2021	\$85.98	47140
YTsagalis/TKikos	First Educational Resources	Collective Efficacy Institute - J Gourley	3/8/2021	\$400.00	4633AA
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$35.00	47130
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$98.00	47130
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$98.00	47130
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$98.00	47130
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$3.00	47130
LWeinbrenner/JJohnson/EDelgado	Boom Learning	Purchase of points	3/8/2021	\$3.00	47130
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/8/2021	\$594.25	47140
NHildreth/SKanara/Edelgado	Amazon	DLP supplies	3/9/2021	\$31.99	29040
YTsagalis/TKikos	Midwest Principal's Center	Instructional Equity Conf - K Strand	3/9/2021	\$340.00	4633AA
YTsagalis/TKikos	Amazon	refund for returned speakers	3/15/2021	-\$2,327.00	55040
NHildreth/SKanara/Edelgado	Amazon	STRIVE supplies	3/16/2021	\$428.67	29040
JJohnson/JGarcia/Edelgado	Amazon	Office supplies	3/17/2021	\$201.34	39040
SNitka/Edelgado	Amazon	Transition supplies	3/18/2021	\$330.31	58852
NHildreth/SKanara/Edelgado	Amazon	keyboard	3/18/2021	\$31.99	29040
YTsagalis/TKikos	PESI	conference registration - Montini	3/19/2021	\$219.99	4633BB
SNitka/Edelgado	Amazon	Transition supplies	3/19/2021	\$28.56	58852
YTsagalis/TKikos	DuPage ROE	Admin Academy - J Del Real	3/22/2021	\$200.00	4633AA
NHildreth/SKanara/Edelgado	Amazon	credit refund for desk organizer	3/23/2021	-\$1.26	29040
NHildreth/SKanara/Edelgado	Amazon	refund for shipping costs items on backorder	3/23/2021	-\$16.56	29040
NHildreth/SKanara/Edelgado	Amazon	refund for shipping costs items on backorder	3/23/2021	-\$12.85	29040
NHildreth/SKanara/Edelgado	Amazon	refund for shipping costs items on backorder	3/23/2021	-\$1.90	29040
NHildreth/SKanara/Edelgado	Amazon	refund for shipping costs items on backorder	3/23/2021	-\$3.13	29040
CGrice/JJohnson/EDelgado	Oriental trading	supplies for students	3/25/2021	\$42.27	47140
YTsagalis/TKikos	Grammarly	subscription C Petbok	3/25/21	\$139.95	55030





## FOIA REQUEST

On April 4, 2021, DuPage High School District 88 received a request via email from Ms. Zoe Yalcin, SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Any and all purchasing records from 12/16/2020 (mm/dd/yyyy) to current.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

FOIA request was sent to Ms. Zoe Yalcin at [zyalcin@smartprocure.com](mailto:zyalcin@smartprocure.com) on April 9, 2021.



## **Behavior Interventions Committee Recommendations**

Dr. Barbanente will share the recommendations from the Behavior Interventions Committee which met on April 8<sup>th</sup>, 2021. Recommended changes include the following:

*Section 2 Attendance - No changes*

*Section 6 Student Discipline - Add legal language updates related to “isolated time out, physical restraint, and corporal punishment.*

*Section 7 Technology - No changes*

*Section 8 Search and Seizure – No changes*

*Section 9 - no changes*

*Board Policy 7:180 - no changes*

The committee recommended to review both the dress code and athletic code of conduct policies more thoroughly over the course of next school year with more stakeholder involvement..

### **Suggested Motion for May 10th, 2021:**

Move to approve the behavior policies recommended by the 2021 Behavior Interventions Committee as presented.

## Section 2: Attendance, Promotion and Graduation

### 2:10 – 2:50 Attendance

Illinois law requires that whoever has custody or control of any child through age seventeen years of age shall assure that the child attends school in the district in which he or she resides, during the entire time school is in session (unless the child has already graduated from high school). Illinois law also requires that whoever has custody or control of a child who is enrolled in the school, regardless of the child's age, shall assure that the child attends school during the entire time school is in session. The school laws of the State of Illinois require regular school attendance. Each student is expected to be in attendance except when there is a valid excuse. Student involvement in daily classroom activities is essential. All students are expected to attend at least 6 periods in a school day. Absences from school may result in failing grades, withdrawal from classes and/or other disciplinary actions. It is imperative that parents attempt to plan family trips/vacations to coincide with scheduled school vacations and to plan professional visits to doctors, dentists, orthodontists, etc. during non-school hours. Attendance is a vital part of a successful education experience. **It is the parent's responsibility to substantiate an excused absence.**

Attendance expectations during E-Learning, Act of God days, and/or Remote Learning days will be outlined specific to the circumstances surrounding the school closure and will be communicated to students and parents accordingly.

**A TRUANT** is a student subject to compulsory school attendance and who is absent without a valid excuse for more than 1% but less than 5% of the prior 10 regular school days without a valid cause (a recognized excuse). These absences are unexcused and are subject to the consequences of an unexcused absence. A parent or guardian who knowingly and willfully permits a child to be truant is in violation of State law.

**A CHRONIC TRUANT** is a student subject to compulsory school attendance and who is absent without valid excuse for 5% or more of the previous 180 regular attendance days. Students who are chronic truants will be offered support services and resources aimed at correcting the truancy issue.

A student age 17 or over, who misses 15 consecutive days of school without valid cause and who cannot be located or, after exhausting all available support services, cannot be compelled to return to school is subject to withdrawal from school.

### **EXCUSED ABSENCES**

District 88 High School defines a valid excuse for absence as: a serious illness, a death in the family, a major religious holiday or event, an absence as part of a school program, an extraordinary emergency in the home (fire, flood, etc.), a college visit\* or job interview for last semester of senior year, a prearranged family vacation absence, situations beyond the control of the student, circumstances that cause reasonable concern to the parent/guardian of the student's mental, emotional, or physical health or safety, or attending a military honors funeral to sound TAPS, or other reason approved by the building administration. Visits to the doctor, dentist, court clerk, college representative, etc. are excused absences and should be prearranged. Additionally, a student will be excused for up to 5 days in cases where the student's parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings. The Board of Education, in its discretion, may excuse a student for additional days relative to such leave or deployment. The school reserves the right to request validation of the absence by a note from the office that you are visiting on its letterhead. The school may accept parental notes excusing a student's absence for medical visits. Prearranged absences during exams will be granted only on the basis of a family emergency.

\*Students are not permitted to be absent for a full day for visits to College of DuPage. College visits must be prearranged by completing the appropriate forms, which are available in the Attendance Office. The Navy Pier College Fair is not considered a college visit.

After ten (10) excused absences, the dean's office may ask for medical notification from a certified physician or court documentation in order to excuse the absence.

### **UNEXCUSED ABSENCES (unaccounted)**

A student may expect that an unexcused absence will contribute to a reduction in the grade earned. Unexcused absences from class may result in removal from class with a reduction of grade to "F" and assignment to study hall. A student is expected to complete class work missed due to an unexcused absence.

## STUDENT/PARENTAL RESPONSIBILITIES

The parent/guardian is the individual who is responsible for notifying the school when a student is absent. Failure to call will result in an unexcused absence. Calls will be made to the parent/guardian within 24 hours when a student is absent, and we have NOT received a call from the home. A letter will be sent if the parent has not been contacted.

1. When a student must be absent from school, the parent/guardian must phone the Attendance Office- (Addison Trail @ (630) 628-3333 or Willowbrook @ (630) 530-3428) by 1:00 p.m. It will be left up to the Dean's discretion whether or not a call will be accepted after 1:00 p.m. based on extenuating circumstances. It is the parent's responsibility to call the Attendance Office on the day of a student's absence.+++++

**NOTE:** A night recorder (Addison Trail @ (630) 628-3333, or Willowbrook @ (630) 530-3428) will be on from 3:30 p.m. until 7:00 a.m. for parents who cannot phone in the morning. Parents must state their name, the name and year of their student, the date of absence, and a number where they can be reached after 12:00 p.m.

2. Students who have been absent should report directly to class the first day back to school.
3. If students leave school due to illness, permission must be secured from the nurse. For anything other than illness, permission must be secured from the Dean's Office staff. If a student comes to school late, the student must report to the Attendance Office when returning to school.
4. Students who have been absent due to hospitalization, communicable disease, fracture, medical tests, or a prolonged illness, must report to the Health Services Office when returning to school. A note from a physician is required if a physical education excuse is needed for more than a few days. This is also true for students who have been on homebound.

**NOTE:** Students who are absent from school due to illness on the day of a play, concert, athletic contest, or other comparable activity cannot participate in that activity.

**NOTE:** Students who are absent due to disciplinary suspension may not participate in or attend any school activity on the day or during the suspension.

**NOTE:** Partial day absences will be handled on an individual basis by the Deans' Office.

**NOTE:** There are no school sanctioned senior trips nor do we condone any senior ditch days. Senior ditch days are considered unexcused absences.

A student will be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the dean's office at least 5 calendar days before the student's anticipated absence(s).

Students excused for religious reasons will be given an opportunity to make up any examination, study, or work requirement

### PREARRANGED EMERGENCY ABSENCES

For absences of less than one school day (dental or doctor appointment or court appearance), bring a parent note to the Attendance Office prior to the day of absence or call the Attendance Office the morning of the absence.

#### For prearranged absences of one or more school days: (college visits, etc.)

1. Obtain a Prearranged Absence Form from the Guidance Office prior to the absence.
2. Return a signed prearranged form to the Guidance Office prior to the absence.

#### For absences related to family military involvement.

The school administration may excuse a student's absence for the purposes of visiting with a parent or legal guardian who is an active duty member of the uniformed services and has been called to duty for, is on leave from, or immediately returned from deployment to a combat zone or combat support posting.

### MAKE-UP WORK

1. Student make-up work is required.
2. A student is allowed three days for each day of absence to make up work.
3. The day a student returns from an absence, it is the **student's responsibility** to arrange for make-up work.
4. Make-up work should be done outside the student's class period.

5. Late bus service is provided. See section 4:10 for late bus schedule for each building. Early bus service is provided for students needing to arrive on campus for “zero” hour. Students arriving on campus early must remain in supervised areas or make arrangements with their teachers.
6. **In case of truancy, make-up work is still required, though the grading and credit granted are at the discretion of the teacher.**
7. In case of “out of school” suspension students are allowed the opportunity to make up missed work. **Assignments are held in the Guidance office and arrangements can be made for pick up with the Guidance secretaries.**

## **ATTENDANCE AND TARDY PROCEDURES**

The following steps will be taken to assist students and families with the responsibility of school attendance:

### ***Single Period Unexcused Absence***

#### **Intervention 1:**

The parent/guardian and student will be contacted regarding the first single period unexcused absence with a phone call by that period’s teacher. The parent/guardian will also be informed of the unexcused absence by an automated phone call that will go out twice daily. A disciplinary consequence may occur. ***Consequence--Teacher Consequences***

#### **Intervention 2:**

The Deans’ Office will conduct a parent/guardian conference via phone and with student for the second single period unexcused absence to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted of unexcused absence(s) by an automated phone call that will go out twice daily. A disciplinary consequence will occur. ***Consequence—Deans Detention - Extended After-school Detention***

#### **Intervention 3:**

The Deans’ Office will conduct parent/guardian conference via phone and with student for the third single period unexcused absences to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. Student may be issued a Truancy Ticket by the police liaison officer in a student conference. The police liaison officer will inform the parent/guardian of the issuance of the Truancy Ticket. A disciplinary consequence will occur. ***Consequence/Interventions— — Attendance Contract, Parent Meeting, Student Conference, Extended Detention, Lunch Detention, Truancy Ticket, (citation issued by the local village police), and Pupil Personnel Services Team Discretion on additional Supports***

#### **Intervention 4:**

A student-parent/guardian conference will be called by a PPS team member for the fourth single-period unexcused absence. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. The purpose of this conference will be to review the attendance of the student and the interventions to date and to listen to student and parent/guardian concerns. Teachers will be invited to participate in the conference and/or send documentation about the student’s attendance and performance. A plan will be developed and agreed upon by conference participants for future interventions if the pattern of attendance continues. Those interventions could include loss of school privileges, detentions, learning plans, withdrawal from class with an “F” and placed in a study hall, or other agreed upon interventions. A summary of this conference will be given to the parent/guardian. A disciplinary consequence will occur. ***Consequence/Interventions-- In-School Intervention with additional Interventions, Truancy Ticket, (citation issued by the local village police), and Pupil Personnel Services Team Discretion on additional Supports***

### ***Multiple Period Unexcused Absence***

#### **Intervention 1:**

The parent/guardian and student will be contacted regarding the first multiple-period unexcused absence with a phone call by the Deans’ Office to discuss the problem and to outline future interventions if the pattern continues. The parent/ guardian will also be informed of the unexcused absence by an automated phone call that will go out twice daily. The Deans’ Office shall log information of this intervention into PowerSchool and a disciplinary consequence will occur. ***Consequence—Deans Detention - Extended Detention(s)***

#### **Intervention 2:**

The Deans’ Office will conduct parent/guardian conference via phone and with student for the second multiple period unexcused absence to discuss the problem and to outline future interventions if pattern continues. Parent/guardian will also be contacted of unexcused absence(s) by an automated phone call that will go out twice daily. Student may be issued a Truancy Ticket by the police liaison officer in a student conference. The police liaison officer will inform the parent/guardian of the issuance of the Truancy Ticket. A disciplinary consequence will occur. ***Consequence/Intervention-- Attendance Contract, Parent Meeting, Student Conference,***

***Lunch Detention, Truancy Ticket, (citation issued by the local village police), and Pupil Personnel Services Team Discretion on additional Supports***

**Intervention 3:**

A student-parent/guardian conference will be called by a PPS staff member for the third multiple-period unexcused absence. Parent/guardian will also be contacted about the unexcused absence(s) by an automated phone call that will go out twice daily. The purpose of this conference will be to review the attendance of the student and the interventions to date and to listen to student and parent/guardian concerns. Teachers will be invited to participate in the conference and/or send documentation about the student's attendance and performance. A plan will be developed and agreed upon by conference participants for future interventions if the pattern of attendance continues. Those interventions could include loss of school privileges, detentions, learning plans, withdrawal from class with an "F" and placed in a study hall, or other agreed-upon interventions. A summary of this conference will be given to the parent/guardian. The guidance staff will log the intervention into Powerschool and a disciplinary consequence will occur.

***Consequence—In-School Intervention with additional Interventions, Truancy Ticket, (citation issued by the local village police), and Pupil Personnel Services Team Discretion on additional Supports***

***Excused Absence***

**Intervention 1:**

Students who accrue 10 days of excused absences in a semester will be sent a letter from the Attendance/Deans' Office and/or be placed on a contract. This letter/contract will remind them that school attendance is important and that there may need to be a meeting to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's dean when the student reaches 10 excused absences.

**Intervention 2:**

Students who accrue 15 days of excused absence in a semester will be required to attend a meeting with PPS Team members and the parent/guardian to discuss the absences. Classroom teachers are asked to monitor student attendance patterns and contact the student's counselor when the student reaches 15 excused absences.

*The Attendance or Dean's office may periodically call a student's listed home to verify addresses or contact information, to verify called-in absences or to report unaccounted absences. The District is not required to contact any student's home on a daily basis. The District is not required to contact a student's home on account of any excused or unexcused absence. The District shall not be responsible for any losses, injuries or damages because of its failure to contact a student's home to verify address or contact information, verify an authorized absence or report an unaccounted absence.*

## **Section 6: Discipline and Conduct**

### **6:20 Student Appearance**

The primary purpose of the school is education and matters of personal dress and grooming must be appropriate to the situation. District 88 dress code will be implemented in a way that ensures equitable access and avoids the marginalization of any student based on race, sex, gender identity, gender expression, sexual orientation, ethnicity, religion, cultural observance, household income, or body type/size. The responsibility for implementing the rules and regulations which the Board of Education expects every student to observe is delegated to the principal who has the authority make discretionary judgments regarding the appropriateness of student dress, and to take corrective and/or disciplinary action as necessary.

Students shall wear appropriate clothing and footwear and groom themselves for school in a manner that does not offend the rules of decency or reflect negatively on, or detract from any phase of the educational program. Requirements of certain areas of the school program may necessitate further restrictions of dress and grooming. The following is a list of apparel/items that may not be worn/visible in a District #88 High School:

1. Inappropriate garments (i.e. see-through, tight, excessively short, midriff tops, halter tops, strapless tops, backless tops, revealing-exposed cleavage, visible undergarments, pants that fit below the waist, potentially dangerous jewelry, jewelry excessive in size and length, etc.)
2. Extremes in hairstyles or make-up.
3. Headwear\*, coats, sunglasses, bandanas, and hairnets.
4. Clothing/accessories/tattoos which could be construed as depicting or promoting the illegal, the immoral, or the obscene, specifically items which depict or refer to alcohol, drugs, gangs, obscenities, or weapons.
5. Physical education clothing, except in gym classes or as approved by staff.

*\*Except for hats worn as a part of an authorized athletic uniform on the way to or during the athletic event or practice or as*

*authorized for religious belief or for medical reasons.*

Administratively approved team uniforms may be worn on days designated as appropriate by the administration.

### **6:30 Student Discipline**

The Board of Education believes that every student, who has a sincere desire to remain in school, to be diligent in study, and to profit by the educational experiences offered, will have the opportunity for educational success. It is expected that each student will comply with the established, well-defined school rules and regulations. Moreover, students are prohibited from engaging in conduct that, in any way, disrupts the educational process or infringes upon the rights of others. The policy set forth states in brief form examples of prohibited behavior and the usual disciplinary action that will be taken. However, the Administration and the Board will review the individual circumstances of any misconduct. Any gross disobedience/misconduct, as determined by the Administration and the Board, may result in suspension and may be grounds for expulsion, definition to follow. For gross misconduct, the Board of Education has the authority to expel a student for up to two calendar years from the date of the Board approval of the expulsion. If a student violates a law, the police department will be notified of the illegal action. Additionally the District will report any incidents involving drugs, weapons, or battery to staff to the Illinois State Police via the School Incident Reporting System. Any incident posing a “clear and present danger” will be reported to the Illinois State Police as part of the “School Administrator Reporting of Mental Health Clear and Present Danger Determinations Law”.

Attendance and behavior problems may result in loss of driving privileges, attendance at prom and other activities, including the exclusion from the graduation ceremony. If a student does not conduct himself or herself according to the school rules and regulations, disciplinary action, other than corporal punishment, will be taken. It must be remembered that the teacher has the right and responsibility to maintain order in the classroom, even if it means physical restraint to insure the safety of the class. In addition, in the event of a disciplinary related incident, due process will be exercised. ‘Due process’ will be followed in all disciplinary related cases. Behavior violations that take place out of school can be subject to school consequences if the incident can be tied to a potential school disruption. Any student who aides or abets another student in the commission of a crime or violation of a school rule will be issued consequences accordingly.

*Note: There may be a sequence of consequences for each behavior incident. Pupil personnel teams who could recommend other interventions or special education screening continually monitor student behaviors and academic performances.*

#### **Definition of Gross Disobedience/Misconduct**

Gross disobedience or misconduct shall include any conduct, behavior or activity, which causes or may reasonably lead school authorities to forecast substantial disruption or material interference with school activities or the rights of others. It shall be further defined to include, but is not limited to, the following types of conduct, behavior or activity, or any other activity or behavior which may be prescribed by the school board from time to time:

- Insubordination to any school personnel, which includes failure to follow directions or produce student identification, passes, etc.
- Possession of, use of, or distribution of any dangerous/controlled substance (unless the student is authorized to be administered a medical cannabis infused product under *Ashley’s Law*) or weapon (All school officials including certified and classified staff will notify the principal’s office immediately in the event they observe any person with a weapon in the building).
- Intimidating or attempting to intimidate persons within the school.
- Fighting with or assaulting anyone within the school.
- Intentional damage to or destruction of school property of anyone within the school.
- Verbal abuse or use of profanity or obscenity to anyone within the school.
- Gang activity which includes any group of 2 or more persons whose purpose includes the commission of illegal acts. Gang activity can include:
  - a. Wearing, using, distribution, displaying, or selling any clothing, jewelry, emblem, badge, symbol, sign, or other thing that are evidence of membership or affiliation in any gang,
  - b. Committing any act or omission, or using speech, mob action, either verbal or non-verbal (such as gestures, or hand-shakes) showing membership or affiliation in a gang, and
  - c. Using any speech or committing any act or omission in furtherance of any gang activity.
- Endangering the physical or psychological well-being of the school population by acts such as:
  - a. Improper release of a school fire alarm or tampering with a fire extinguisher.
  - b. Starting a fire in or to school property or attempting to do so.
  - c. Setting off explosive devices in or to school property or attempting to do so
- Repeated incidents of misbehavior including repeated refusal to comply with school rules.
- Other acts which directly or indirectly jeopardize the health, safety and welfare of the school population.
- Other behavior or conduct which is of such gross nature as to constitute a violation of the spirit or intent of these rules though not explicitly stated above or which in itself is so gross as to constitute on its face gross disobedience or misconduct.

#### **When and Where Conduct Rules Apply**

The grounds for disciplinary action also apply whenever the student's conduct is reasonably related to District 88 schools or school activities, including but not limited to:

1. On, or within sight of, District 88 school grounds before, during, or after school hours or at any time;
2. During E-Learning Days or Remote Learning Days;
3. Off District 88 school grounds at a District 88 school-sponsored activity or event, or any activity or event that bears a reasonable relationship to a District 88 school;
4. Traveling to or from a District 88 school or a District 88 school activity, function, or event; or
5. Anywhere, if the conduct interferes with, disrupts, or adversely affects the District 88 school environment, District 88 school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to:  
(a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of District 88 students, staff, or school property.

### **Multiple Behavioral Incidents**

- When a student has two significant (3 days or more) suspensions within a school year, the student will be referred to the PPS Team for review of the student's educational program. A recommendation will come from this meeting and be shared with the student and parent in a parent conference.
- Disciplinary probation may occur when a student has repeated incidents of misbehavior, including repeated refusal to comply with school rules that lead to four significant (3 days or more) suspensions or 15 days of suspension in a school year. This recommendation would come from the Principal after a meeting conducted by the Student Screening Team (SST). This committee includes, but is not limited to, the Assistant Principal, Director of Deans, Director of Guidance, appropriate guidance counselor, psychologist, social worker, Department Chair of Special Education parent and student. The disciplinary plan would be agreed upon and signed by the student parent/guardian and the Director of Deans. A letter from the Principal would be sent to the student detailing the process of disciplinary probation.
- Any additional violation of school rules that warrants suspension will result in a meeting with the Student Screen Team (SST). The recommendation from this meeting may result in a recommendation for expulsion/change in placement.
- In the event that the administration determines that a student is in danger of harming himself/herself or others a safety evaluation conducted by a licensed medical professional authorized by the district may be required before student re-entry into school.

### **Disciplinary Measures**

District 88 is committed to the use of Positive Behavior Interventions and Supports as well as Restorative Practices and Restorative Justice processes in the implementation of school discipline policies. School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out of school voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following measures:

1. Notifying parents/guardians.
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen or damaged property.
6. In-school intervention.
7. After-school, before school or lunch study (detention) or Saturday study provided the student's parent/guardian has been notified. (If transportation arrangements cannot be made in advance, an alternative disciplinary measure will be assigned to the student.)
8. Community service.
9. Seizure of contraband; confiscation and temporary retention of the personal property that was used to violate school rules.
10. Suspension of bus riding privileges.
11. Suspension from school and all school activities for up to 10 days. A suspended student is prohibited from being on school grounds.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years. An expelled student is prohibited from being on school grounds.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for transfer under State law.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, such as, illegal drugs (controlled substances), “look-alikes,” alcohol or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. **For the following list of behaviors listed below, potential disciplinary measures could include any of the 14 potential disciplinary measures listed above based on the severity and frequency of the incident based on the discretion of the school officials.**

BEHAVIOR	DEFINITION	POTENTIAL DISCIPLINARY MEASURES
Affection	Display of affection other than hand holding is not permitted.	Student conference, contact parent, detention, in-school intervention and suspension.
Alcohol <sup>1</sup>	Having possession of or being under the influence of intoxicating beverages in the building, on school property, school buses or at any school sponsored activity. (See Controlled Substance)	Parent contact, Disciplinary conference, in-school intervention, suspension, and expulsion. <sup>2</sup> Suspension may be reduced if parent and student agree to complete chemical alternative program. <sup>2</sup>
Academic Dishonesty	Cheating, intentionally plagiarizing, wrongfully giving or receiving help during an examination	Parent contact, academic consequences, student conference, parent conference and detention, in-school intervention.
Academic Fraud	Obtaining test copies or scores and/or attempting to communicate and/or distribute questions and/or answers to other students	Parent contact, academic consequence, student conference, parent conference, detention, in-school intervention, suspension
Appearance	A student must dress appropriately for school. (See Student Appearance)	Student conference, parent contact, or student sent home to change or wear school-issued clothing when applicable.
Arson <sup>1</sup>	Arson or attempted arson.	Parent contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Battery	Intentionally or knowingly (1) causes bodily harm or (2) makes physical contact of an insulting or provoking nature towards a student or any district employee. ( <i>excluding inadvertent contact</i> )	Parent contact, Disciplinary conference, in-school intervention, suspension, expulsion
Bomb Threat <sup>1</sup>	Transmitting a bomb threat.	Parent contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Bullying	<i>See intimidation</i>	
Burglary/Theft <sup>1</sup>	Commission of or accomplice to burglary, robbery, theft/possession of stolen property.	Parent contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Bus Behavior	Infraction of bus regulations.	Parent contact, loss of bus privilege, detention, in-school intervention, suspension, expulsion.
Cafeteria Behavior	Littering, leaving trays or other refuse, throwing things/or inappropriate behavior in or about the cafeteria and halls.	Detention, loss cafeteria privilege, in-school intervention.
Cellular Phones	<i>See telecommunication devices.</i>	
Class Behavior	Inappropriate class behavior or disruption of the educational process is prohibited.	Parent contact, Teacher/Student conference, referral to Dean, in-school intervention, suspension potential withdrawal from class.

Controlled Substance (1 <sup>st</sup> time possession/1st time purchase) <sup>1</sup>	Use, possession, being under the influence, or 1st time purchase of a controlled substance, look-alike substance, exotic botanicals, or intoxicants(including medical marijuana) causing the effect of a “high” or paraphernalia (including electric cigarettes, vapes, vape pens, or other vaping related products) on school property, buses, or activities is prohibited. Includes inappropriate use of any substance including prescription and/or over the counter medications and performance enhancing substances unless the student is authorized to be administered a medical cannabis infused product under <i>Ashley’s Law</i> .	Parent conference, in-school intervention, suspension, expulsion. Suspension may be reduced if parent and student agree to complete chemical alternative program. <sup>2</sup>
Controlled Substance (sales/multiple purchase, 2 <sup>nd</sup> or subsequent possession) <sup>1</sup>	Trafficking, distributing, (includes intent to distribute) aiding, abetting, concealing, purchasing narcotics, drugs, controlled substance (as define above) or look-alike substances on school property, buses, or activities is prohibited.	Parent conference, in-school suspension, suspension, and expulsion.
Disrespect/Defiance <sup>1</sup>	Disrespect toward any school employee or student is not to be tolerated.	Parent contact, detention, parent conference, in-school intervention, suspension, expulsion.
Disruptive Conduct	Disrupts or interferes with the liberty, educational process, property, or rights of others.	Parent contact, detention, in-school intervention, suspension, expulsion.
Eating in Non-Designated Areas	Food is only permitted in the cafeteria and designated areas.	Parent contact, possible loss of cafeteria privileges or before or after school detention, in-school intervention.
False Fire Alarm <sup>1</sup>	Deliberately transmitting a false report of a fire and/or breaking a fire alarm glass cover.	Parent contact, detention, parent conference, in-school intervention, suspension, expulsion.
Fighting <sup>1</sup>	Fighting or assault (with a student or any District employee).	Parent contact, detention, parent conference, in-school intervention, suspension, expulsion.
Forgery	Fraudulently making or altering school documents.	Parent contact, in-school intervention, suspension, expulsion.
Gambling <sup>1</sup>	Gambling of any kind.	Parent contact, detention, in-school intervention, suspension, expulsion.
Gang or Cult Activity	Gang is defined as any group of 2 or more persons whose purpose includes the commission of illegal acts. Also included in this section would be any other organization composed wholly or in part of District students that is detrimental to the public good. Possession, display or use of gang/cult emblems, symbols, language, etc. or participation in gang activity is prohibited.	Parent contact, confiscation of item(s), parent conference, in-school intervention, suspension; second offense- suspension, expulsion. <sup>2</sup>
Gang or Cult Recruitment	Recruitment or intimidation for gang/cult membership.	Parent contact, in-school intervention, suspension, expulsion.
Halls and Other Restricted Areas	Once a class begins, students are not allowed in restricted hallways without a pass. Students are not permitted in restricted	Parent contact, detention, loss of privilege to come early or stay late, loss of cafeteria privilege, in-school intervention.

areas without permission.

Hazing	Soliciting, encouraging, aiding, or engaging in any intentional, knowing, or reckless act directed against a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.	Parent contact, in-school intervention, suspension, expulsion.
I.D. Cards	A student must carry an I.D. card at all times and present it at the request of staff members.	Parent contact, if continued in-school intervention until I.D. is obtained.
Intimidation/Assault/ Extortion/Bullying/ Verbal Altercation	Intimidation, bullying (including cyber bullying), hazing, harassment (including sexual harassment), teen dating violence, assault and/or extortion, including direct or implicit threats to another student or school employee or physical harm to another student.	Parent contact, in-school intervention, suspension, expulsion.
Invasion of Privacy	Intruding upon the legitimate privacy expectations of others by such conduct as searching through personal belongings or revealing sensitive private matters.	Parent conference, in-school intervention, suspension, expulsion. <sup>2</sup>
Leaving Building	A student shall not leave the building during the school day without permission of the Deans/Nurse. Students who have left the building without permission may be subject to search upon their return to the building.	Parent contact, detention, in-school intervention, suspension.
Life Saving Device <sup>1</sup>	Breaking the glass of an AED. Vandalism and theft of a life saving device.	Parent contact, restitution, in-school intervention, suspension, expulsion.
Loitering	Students will not loiter on any property adjoining or near the school. Loitering is defined as standing, sitting idly, or remaining on or around school property without the permission of school officials.	Parent contact, detention, in-school intervention, suspension.
Multiple Incidence of Disobedience	Students with multiple behavioral incidents and/or misconduct.	Parent conference, in-school intervention, suspension, disciplinary probation, expulsion.
Parking/Parking Lot	The student parking lot is available to a student with a valid sticker. (Temporary stickers are available in Deans' Office.) A student must abide by all rules and regulations. A student is not to be in the parking lot during his/her school day. (See Student Driving)	Loss of sticker and/or towing the vehicle at owner's expense. Stickers may be revoked for poor attendance, grades, or behavior.
Radios/Headphones/ CD's/Tape Recorders/ Camcorders/MP3 (Audio only)	Radios, CD's, and/or headphones must not be used in the classroom. Tape recorders, noisemakers, TV's, camcorders, and etc., are not permitted on campus. MP3 players are permitted for audio purposes only.	Parent contact, item kept in Deans' Office, detention, in-school intervention, suspension. Parent must be present when item is returned.
Referrals	Failure to report directly to the Dean on Dean Referrals may be considered as an unexcused absence.	Parent contact, unexcused absence and detention, in-school intervention, suspension.

Ridicule	Insulting, belittling, ridiculing or ostracizing others on the basis of personal traits or characteristics in situations where the subject of the ridicule is ill-prepared to deal with it.	Parent contact, in-school intervention, suspension, expulsion.
Sexual Harassment <sup>1</sup>	A learning and working environment that is free from any form of sexual harassment is essential and shall be maintained. It is a violation of School Board policy for any student or staff member to harass another individual. Such actions shall be considered grounds for disciplinary action and shall be reported to the administration.	Parent contact, detention, in-school intervention, suspension, expulsion.
Sexting <sup>1</sup>	Sending, receiving or possessing sexually explicit or otherwise inappropriate picture or images, commonly known as “sexting”. Prohibited conduct includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, smartphone or cellular phone.	Parent contact, in-school intervention, suspension, expulsion.
Smoking/Tobacco Use <sup>1</sup>	Possession of tobacco and/or nicotine in any form, or smoking paraphernalia, including electronic cigarettes, vapes, vape pens, or other vaping related products and look-alike substances, or attempting to use tobacco is not allowed on or near school property, school buses or school activities.	Parent contact, in-school intervention, suspension <sup>2</sup>
Tardiness (to classes)	A “Tardy” to class is defined as not being present in the classroom when the bell stops ringing.	Parent contact, detention, in-school intervention, suspension
Technology/Network Usage <sup>1</sup>	Improper use of, or electronic intrusion of District Technology, networks, Internet, or electronic records in violation of District Appropriate Use Procedures.	Parent contact, revoked privileges, restitution of damages, detention, in-school intervention, suspension, expulsion.
Telecommunication Devices	Unauthorized or inappropriate use of any device capable of receiving or transmitting speech, data signals, pictures or other information, including but not limited to paging devices, cellular and mobile telephones, and radio transceivers, transmitters, and receivers.	Parent contact, confiscation, revoked network privileges, detention, in-school intervention, suspension, expulsion. Parent must be present when the item is returned.
Trespass <sup>1</sup> (student)	Students will not trespass on any school property.	Parent contact, detention, in-school intervention, suspension.
Truancy	Absent from school without a valid excuse.	Parent contact, detention, in-school suspension intervention, suspension, parent conference, removal from class, referral to county truant officer, application of village truancy ordinance.
Vandalism <sup>1</sup>	Vandalism of any kind to any part of the building equipment, grounds or buses will not be tolerated.	Parent contact, pay damages, in-school intervention, suspension, expulsion.
Verbal Altercation	<i>See intimidation</i>	

Vulgarity	Use of vulgar or obscene language, lewd indecent behavior, or the writing of same.	Parent contact, detention, parent conference, Detention, in-school intervention, suspension, expulsion.
<b>Weapons</b>		
A. Weapons and Firearms <sup>1</sup>	Possession of, trafficking, aiding, abetting, concealing, assisting in the sale of but not limited to the following: guns; stun guns; ammunition; explosives; dangerous knives; and/or stilettos.	Parent contact, confiscation, suspension, expulsion (minimum of one calendar year).
B. Items Used as Weapons <sup>1</sup>	Use of such items as, but not limited to baseball bats, pipes, bottles, locks, sticks, pencils, and pens may be considered weapons if used or attempted to be used to cause bodily harm.	Parent contact, confiscation, in-school intervention, suspension, expulsion (minimum of one calendar year).
<b>Other Prohibited Devices</b>		
A. Chemical Sprays <sup>1</sup>	Possession and/or use of chemical sprays, gas (mace, pepper gas) or any similar device used to cause bodily harm is prohibited and illegal.	Parent contact, confiscation, in-school intervention, suspension, expulsion.
B. Knives <sup>1</sup>	Possession of knives of any kind is prohibited.	For items not described in Section A. (weapons) Parent contact, confiscation, in-school intervention, suspension, expulsion.
C. Fireworks/Look-alike Weapons <sup>1</sup>	Possession of fireworks, smoke bombs and look-alike weapons is prohibited.	Parent contact, confiscation, in-school intervention, suspension, expulsion.
D. Laser Pointing Devices	Possession of any laser or other electronic pointing device.	Parent contact, confiscation, in-school intervention, suspension, expulsion.

<sup>1</sup>These violations may be referred to authorities/law enforcement for legal action, as they are violations of the Illinois Compiled Statutes.

<sup>2</sup>**Reduction of Suspension days.** In order to provide a positive alternative for suspension due to drug, alcohol, aggression, smoking violation, gang activities or any behavior identified by the Deans as appropriate for intervention, Addison Trail High School and Willowbrook High School, in conjunction with appropriate professional personnel, have developed educational programs for parents and students. These programs focus on assessment and education. These are not treatment programs; rather, they are designed to be positive alternatives to students missing educational opportunities. The school views these programs as a positive alternative to students missing educational opportunities. Additional information about these programs may be obtained in the Deans' Office. (The cost of these programs is the family's responsibility)

**Isolated Time Out, Time Out and Physical Restraint**

Isolated time out, time out, and physical restraint shall only be used if the student's behavior presents an imminent danger of serious physical harm to the student or others and other less restrictive and intrusive measures were tried and proven ineffective in stopping it. The school may not use isolated time out, time out, and physical restraint as discipline or punishment, convenience for staff, retaliation, a substitute for appropriate educational or behavioral support, a routine safety matter, or to prevent property damage in the absence of imminent danger of serious physical harm to the student or others.

**Corporal Punishment**

Corporal punishment is illegal and will not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

## **SUSPENSION:**

**Suspension** is the exclusion of a student from school for a period of one to ten days. Suspended students may not participate in any extracurricular activities, practices, etc., during the suspension. Suspended students may not be on school grounds and are subject to more severe penalties if this is violated. Students are entitled to make up missed work at a time convenient for the teacher. Students must initiate the request to make up work and ensure the work is completed. Student and parent may be requested to meet with a dean prior to re-entry upon the completion of a suspension.

**IN-SCHOOL INTERVENTION:** The Addison Trail and Willowbrook In-School Intervention Program (ISI) serve as alternative programs to “out of school” suspensions. Students assigned to in-school intervention will spend the school day in the intervention room working on missed assignments and engaging in behavior improvement activities. Any questions regarding the ISI should be directed to the Assistant Principal.

**RE-ENGAGEMENT OF RETURNING STUDENTS:** The building principal or designee shall meet with a student returning to school from an out-of-school suspension, expulsion or alternative school setting. The goal of this meeting shall be to support the student’s ability to be successful in school following a period of exclusion and shall include an opportunity for students who have been suspended to complete or make-up missed work for equivalent academic credit.

**ACADEMIC HONESTY:** A student violating academic honesty, as defined by the instructor, will receive a grade of “0” for the assignment/test/project/paper. Students will not be allowed to make up this work for a higher grade. Teachers are to make a telephone contact to parents, document in Powerschool and complete a Dean’s referral for recordkeeping purposes. If a parent cannot be reached by telephone, a written communication will be made either by email or by mail. Additional violations will result in a parent conference and possibly further disciplinary action.

**CONTROLLED SUBSTANCE – BEING UNDER THE INFLUENCE** – In the event that school personnel has reasonable suspicion that a student may be under the influence of a controlled substance, the school has the right to suspend the student. Parents may challenge the suspension with drug screening results obtained the same day (or at a time determined by the administration) from a legitimate institution at the parent’s expense.

**SUPERVISION AFTER SCHOOL** – Each day, 20 minutes after the end of the school day, all students who are not under the direct supervision of a staff member will be asked to leave the school property. Students unable to leave the school property will be escorted to a supervised area of the building.

**CELLULAR PHONE AND ELECTRONIC DEVICES:** Students are permitted to use cellular telephones before and after the school day only unless otherwise authorized by the school administration, provided that it is not disruptive to school activities or events. These phones are to be turned off and stowed away during the regular school day. Students may also use hand-held lap-tops and electronic devices for instructional purposes during the school day. Any device with photo capability is not permitted in bathrooms or locker rooms at any time.

*Students who do not follow the above regulations are subject to disciplinary actions as stated in the Student Behavior Regulations in this handbook.*

***Notice regarding electronic devices: Students who bring any type of personal property, cellular/wireless phone, pager, hand-held game, CD/MP3/video player, camera, recording device, PDA, laptop or similar device to school, on school property or to a school-related activity do so at their sole risk. District 88 will investigate but cannot always put a high priority on the investigation of these items. (re-stated in the technology section and on parent sign off)***

**The School District is not responsible for the loss or theft of any personal property or device regardless of whether use of the property or device has been authorized.** Prohibited devices left unattended upon school property are subject to confiscation by the District.

The District is not responsible for any confiscated or surrendered device. Confiscated or surrendered devices shall be returned to the parent or guardian of a student upon request.

**VIDEO SURVEILLANCE:** To assist in maintaining security and to deter inappropriate conduct, DuPage High School District 88 may position video cameras and/or monitors in public areas of school property, such as in the hallways, stairwells, the gymnasium,

cafeteria, school buses, and exterior locations of school buildings. Appropriate disciplinary action may be taken for misconduct, which is recorded or observed from the camera.

Student IDs: Students are issued identification cards each year for a fee of \$3.00. The purpose of the card is to assist in the proper control of visitors to the building and the lending of library books and various kinds of school property. **ALL STUDENTS ARE REQUIRED TO PRODUCE THE I.D. CARD WHEN ASKED TO DO SO BY ANY STAFF MEMBER.** Students who lose cards should report to the Deans' Office to have new ones made. The replacement fee is \$3.00.

### **Application of School Rules**

The right to attend school is not absolute. The right of one person to attend school must not place in jeopardy the opportunity of others to profit from school. **The policies and procedures of DuPage High School District 88 insure that there will be no discrimination on the basis of sex, race, religious preference or other legally protected characteristics. Questions concerning this policy may be referred to Dr. Jean Barbanente, Assistant Superintendent.**

Parents having a concern/complaint involving a member of the professional staff should first discuss the matter with the person or persons directly involved. If the concern is not resolved satisfactorily, subsequent conferences may be held in the following order:

1. A conference including the department chairperson with the parties involved.
2. A conference including the responsible administrator and the parties involved.
3. A conference including the principal and the parties involved.

**It is expected that these conferences be held in person.**

### **DUE PROCESS**

A person who alleges that a Policy or procedure (*including suspension from school*) has been wrongfully applied or has resulted in the unfair and/or inequitable treatment of a student may submit such allegation, in writing, within ten (10) calendar days of the event giving rise to the allegation.

### **PROCEDURES:**

1. The allegation shall be submitted to the Assistant Principal for in writing.
2. The Assistant Principal shall schedule an administrative review conference with the grievant within five (5) school days of the receipt of the appeal form. The conference will be held within ten (10) school days of the receipt of the appeal conference.
3. If the matter is not resolved at the Assistant Principal level, you may request and appear at a hearing to discuss the allegations with a Board of Education hearing officer. This written request should be sent to the Assistant Superintendent in the district office within five (5) school days of receipt of the PPS Supervisor's. At the hearing, the student may be represented by counsel and may also present witnesses, documents, and other evidence and arguments related to the allegations. After the hearing, the Board of Education will take such action, as it deems appropriate.

### **6:40 Prevention of Bullying, Intimidation and Harassment**

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important school goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school.

*Bullying* includes cyber-bullying (bullying through the use of technology or any electronic communication) and means any severe or

pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Students are encouraged to immediately report bullying. A report may be made orally or in writing to the district complaint manager or any staff member with whom the student is comfortable speaking. Staff members are expected to report all incidents of bullying immediately to the District Complaint Manager. Anyone, including parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the district complaint manager or any staff member. Anonymous reports are also accepted by phone call or in writing.

Anonymous Bullying hotline:

**Complaint Managers:**

Iridia Niewinski – Addison Trail Assistant Principal – (630) 628-3304

Bob Daly – Willowbrook Assistant Principal – (630) 530-3441

A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

A student will not be punished for reporting bullying or supplying information, even if the school's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

Students and parents/guardians are also encouraged to read the following school district policies: 7:20, *Harassment of Students Prohibited* and 7:180, *Prevention of and Response to Bullying, Intimidation and Harassment*.

**6:45 Sexual Harassment Prohibited**

Sexual harassment of students is prohibited. A person engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
  - a. Substantially interfering with a student's educational environment;
  - b. Creating an intimidating, hostile, or offensive educational environment;
  - c. Depriving a student of educational aid, benefits, services, or treatment; or
  - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

*Teen Dating Violence Prohibited*

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

### Making a Complaint: Enforcement

Students are encouraged to report claims or incidents of sexual harassment, teen dating violence or any other prohibited conduct to the nondiscrimination coordinator, building principal, assistant building principal, dean of students, or a complaint manager. A student may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

Anonymous complaint hotline:

**Nondiscrimination Coordinator: Dr. Jean Barbanente, Assistant Superintendent – (630) 530-3985**

### **Complaint Managers:**

Iridia Niewinski – Addison Trail Assistant Principal – (630) 628-3304

Bob Daly – Willowbrook Assistant Principal – (630) 530-3441

Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to discipline.

### **APPEAL PROCEDURE**

In the event that a student or parent feels a complaint has not been resolved, the student or parent has a right to a hearing. To schedule a hearing, please call Dr. Jean Barbanente, Assistant Superintendent at (630) 530-3985. Further appeals may be taken to the Board of Education, then to the Superintendent of the Educational Service Region, and finally to the State Superintendent of Education.

### **6:70 Access to Student Social Networking Passwords & Websites**

School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share content that is reported in order to allow school officials to make a factual determination. Refusing to comply with this request may result in potential disciplinary measures.

## **Section 7: Internet, Technology and Publications**

### **7:10 Internet Acceptable Use**

All use of electronic network use must be consistent with the school's goal of promoting educational excellence by facilitating resource sharing, innovation, and communication. These rules do not attempt to state all required or proscribed behavior by users. However, some specific examples are provided. **The failure of any user to follow these rules will result in the loss of privileges, disciplinary action, and/or appropriate legal action.**

**Acceptable Use** - Access to the electronic network must be: (a) for the purpose of education or research, and be consistent with the District's educational objectives, or (b) for legitimate business use.

**E-Learning or Remote Learning Days** – All District 88 behavior expectations apply to students during E-Learning and/or Remote Learning Days. Students accessing instruction or student supports remotely shall adhere to all behavior expectations and acceptable use expectations outlined in the District 88 student handbook and/or state and federal law.

**Privileges** - The use of the electronic network is a privilege, not a right, and inappropriate use will result in a cancellation of those privileges. The system administrator or Building Principal will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. His or her decision is final.

**Unacceptable Use** - The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:

- a. Using the network for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any State or federal law;
- b. Unauthorized downloading of software, regardless of whether it is copyrighted or de-virused;
- c. Downloading of copyrighted material for other than personal use;
- d. Using the network for private financial or commercial gain;
- e. Wastefully using resources, such as file space;
- f. Hacking or gaining unauthorized access to files, resources, or entities;

- g. Invading the privacy of individuals, that includes the unauthorized disclosure, dissemination, and use of information about anyone that is of a personal nature including a photograph;
- h. Using another user's account or password;
- i. Posting material authored or created by another without his/her consent;
- j. Posting anonymous messages;
- k. Using the network for commercial or private advertising;
- l. Accessing, submitting, posting, publishing, or displaying any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, harassing, or illegal material; and
- m. Using the network while access privileges are suspended or revoked.

**Network Etiquette** - The user is expected to abide by the generally accepted rules of network etiquette. These include, but are not limited to, the following:

- a. Be polite. Do not become abusive in messages to others.
- b. Use appropriate language. Do not swear, or use vulgarities or any other inappropriate language.
- c. Do not reveal personal information, including the addresses or telephone numbers, of students or colleagues.
- d. Recognize that email is not private. People who operate the system have access to all email. Messages relating to or in support of illegal activities may be reported to the authorities.
- e. Do not use the network in any way that would disrupt its use by other users.
- f. Consider all communications and information accessible via the network to be private property.
- g. Do not audio or video record E-Learning or Remote Learning instruction or services without permission.

**No Warranties** - The District makes no warranties of any kind, whether expressed or implied, for the service it is providing. The District will not be responsible for any damages the user suffers. This includes loss of data resulting from delays, non-deliveries, missed-deliveries, or service interruptions caused by its negligence or the user's errors or omissions. Use of any information obtained via the Internet is at the user's own risk. The District specifically denies any responsibility for the accuracy or quality of information obtained through its services.

**Indemnification** - The user agrees to indemnify the School District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of these procedures.

**Security** - Network security is a high priority. If the user can identify a security problem on the Internet, the user must notify the system administrator or Building Principal. Do not demonstrate the problem to other users. Keep your account and password confidential. Do not use another individual's account without written permission from that individual. Attempts to log-on to the Internet as a system administrator will result in cancellation of user privileges. Any user identified as a security risk may be denied access to the network.

**Vandalism** - Vandalism will result in cancellation of privileges and other disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Internet, or any other network. This includes, but is not limited to, the uploading or creation of computer viruses.

**Telephone Charges** - The District assumes no responsibility for any unauthorized charges or fees, including telephone charges, long-distance charges, per-minute surcharges, and/or equipment or line costs.

**Copyright Web Publishing Rules** - Copyright law and District policy prohibit the re-publishing of text or graphics found on the web or on District websites or file servers without explicit written permission.

- a. For each re-publication (on a website or file server) of a graphic or a text file that was produced externally, there must be a notice at the bottom of the page crediting the original producer and noting how and when permission was granted. If possible, the notice should also include the web address of the original source.
- b. Students engaged in producing web pages must provide library media specialists with email or hard copy permissions before the web pages are published. Printed evidence of the status of "public domain" documents must be provided.
- c. The absence of a copyright notice may not be interpreted as permission to copy the materials. Only the copyright owner may provide the permission. The manager of the website displaying the material may not be considered a source of permission.

**Use of Email** - The District's email system, and its constituent software, hardware, and data files, are owned and controlled by the School District. The School District provides email to aid students as an education tool.

- a. The District reserves the right to access and disclose the contents of any account on its system, without prior notice or permission from the account's user. Unauthorized access by any student to an email account is strictly prohibited.
- b. Each person should use the same degree of care in drafting an email message as would be put into a written memorandum or document. Nothing should be transmitted in an email message that would be inappropriate in a letter or memorandum.
- c. Electronic messages transmitted via the School District's Internet gateway carry with them an identification of the user's

Internet *domain*. This domain is a registered name and identifies the author as being with the School District. Great care should be taken, therefore, in the composition of such messages and how such messages might reflect on the name and reputation of the School District. Users will be held personally responsible for the content of any and all email messages transmitted to external recipients.

- d. Any message received from an unknown sender via the Internet should either be immediately deleted or forwarded to the system administrator. Downloading any file attached to any Internet-based message is prohibited unless the user is certain of that message's authenticity and the nature of the file so transmitted.
- e. Use of the School District's email system constitutes consent to these regulations.

### **District Issued Chromebooks**

DuPage High School District 88 is providing a district issued Chromebook and related equipment to each of its students, grades 9-12. Students must indicate their understanding and agreement to the terms of the technology acceptable use policy (AUP). Students and parents must review and sign this AUP agreement annually during registration. The agreement governs the terms and use of the Chromebook as well as student technology use for educational purposes only. Inappropriate use of technology, including but not limited to: audio or video recording without prior permission, cyberbullying or harassment, acquiring, distributing, searching, or viewing of inappropriate content, plagiarism, or any other offense may result in disciplinary action according to the guidelines in DuPage High School District 88 Student Handbook and Board Policies.

### **Personal Use of Student-Owned Electronic Devices for Educational Purposes in School**

PURPOSE: DuPage HS District 88 provides all students access to a wireless network and the option of bringing in a personal laptop as a means to support their education. The purpose of this regulation is to assure that students recognize the limitations that the school imposes on their use of personal electronic devices. In addition to this regulation, the use of any school computer, including student-owned electronic devices, also requires students to abide by the 6:235 Access to Electronic Networks and Internet Board Policy and A-6:235 Access to District 88 Electronic Networks & Equipment Administrative Regulation.

During the course of the school year, additional rules regarding the use of personal electronic devices may be added. If this occurs, any new rule will become a part of this regulation.

### **General Usage**

DuPage HS District 88 provides the opportunity for students to bring personal electronic devices to school to use as an educational tool. **The use of these electronic devices will be at staff discretion.**

1. Students must obtain teacher permission before using a personal electronic device during class.
2. Student use of a personal electronic device must support the instructional activities currently occurring in each classroom and lab.
3. Students must turn off and put away personal electronic devices when requested by a staff member.
4. Students should be aware that their use of the electronic devices could cause distraction for others in the classroom, especially in regards to audio. Therefore, audio should be muted, unless special permission is granted by the teacher.
5. Students may use their personal electronic devices before school, at lunch, and after school in **adult supervised areas only**, such as the Media Center, commons areas or classrooms with a staff member present. The electronic device should be used for educational purposes during these times. Any supervising staff member has the right to inspect any material being viewed on student electronic device. If an adult asks a student to put his/her electronic device away because of games or other non-instructional activities during these times, the student must comply.

### **Consequences of General Usage**

If students refuse to comply with the above guidelines, the following consequences will apply. Student infractions will be documented as a dean's referral for each offense.

- 1st Offense = Student Conference, Parent Contact, Detention
- 2nd Offense = Student Conference, Parent Contact, Detention, In-School Intervention

### **Electronic device security risks**

Portable electronic devices are especially vulnerable to loss and theft. Risk management is not only necessary for the equipment but also any sensitive data stored on the device.

To counter these risks, electronic device security must be addressed in three ways;

1. Student responsibility; through increased user awareness of the risks and application of an electronic device security policy (this document).
2. Physical security; both in school, on school property, and when traveling to and from school.
3. access control/authentication

### **1. Student Responsibility**

DuPage HS District 88 accepts no responsibility for personal property brought to the school by students. This includes all personal electronic devices.

Students who choose to bring personal electronic devices to school assume total responsibility for the devices. Electronic devices that are stolen or damaged are the responsibility of the student and their parents or guardians.

Students should take all reasonable steps to protect against theft, damage, and electronic viruses of their personal electronic devices.

### **2. Physical Security**

Users should take the following physical security preventative measures.

- Your personal property should NEVER be left unattended for ANY period of time. When not using your electronic device, it should be locked in your hallway locker.
- Electronic devices must not be:
  - Left unattended at any time (**If an electronic device is left unattended it may be picked up by staff and turned into the deans' office**)
  - Left in view of an unattended vehicle

***Notice regarding electronic devices: Students who bring any type of personal property, cellular/wireless phone, pager, hand-held game, CD/MP3/video player, camera, recording device, PDA, laptop or similar device to school, on school property or to a school-related activity do so at their sole risk. District 88 will investigate but cannot always put a high priority on the investigation of these items.***

### **3. Access Control and Authentication**

1. Any student found connecting his/her personal electronic device to the district network using an Ethernet cable plugged into a wall jack will have his/her electronic personal device confiscated and lose personal electronic device access privileges.
2. No student shall knowingly gain access to, or attempt to gain access to, any computer, computer system, computer network, information storage media, or peripheral equipment without the consent of authorized school or district personnel.

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WEBSITE PUBLICATION AGREEMENT: During the school year, there are occasions when photographs or videos of your student may be taken to showcase an event, school program or recognition. DuPage High School District 88 recognizes educational growth and student accomplishments and believes it is important to highlight these successes. The use of photographs or videos may appear on the District 88/ Addison Trail High School/ Willowbrook High School website (s) with or without identifying the student (s) involved.

Additionally, the use of student names/photographs/videos/interviews may appear in DuPage High School District 88 publications as well as local media publications. If you have questions regarding this practice, please contact the Community Relations Office at (630) 530-3989.

## **Section 8: Search and Seizure**

### **8:10 Search and Seizure**

**LOCKERS:** A student is assigned a locker exclusively for his/her use. Only locks purchased in the school bookstore can be used for these lockers (including Physical Education lockers) and unauthorized locks will be removed by the administration. All student

lockers remain the property of District 88 and shall be subject to inspection and search, with or without student consent, at any time and under any circumstances by the Superintendent or his designee. Locker assignments are handled in the Deans' Office.

### **STATEMENT OF PURPOSE**

Consistent with its mission of providing an educational experience of maximum quality for all students enrolled, the Board of Education has determined that such educational experience is significantly threatened by activities which may tend to injure, or which threaten to injure, students or members of the educational community. Such activities are specified herein. While a function of schools in a democratic society is to foster adherence to constitutional rights, the Board of Education believes such adherence to constitutional rights of all students must be constantly measured in relationship to avoidance of the possibility of threats to the welfare of all students. In pursuit of such purpose, the Board of Education declares that certain activities and conduct are inherently detrimental to the attainment of maximized educational experiences.

### **PROCEDURES OF IMPLEMENTATION**

The Board of Education authorizes its administrators and deans to exercise the following:

Search all places of storage, including, but not limited to, desks, all lockers, and other places within the ownership and control of the District.

Search all possessions of a student, including, but not limited to, the person or the extension of the person, such as, without limitation, vehicles, book bags, briefcases and articles of transport, pockets, purses, cell phones, electronic devices, and articles of clothing of the student. The administrators conducting such searches outlined above may include the use of devices including, but not limited to, search dogs, magnetometers, scanning, video or audio equipment (whether concealed or not) and the like.

### **CONDITIONS PRECEDING SEARCHES**

The searches outlined above shall be conducted in the reasonable judgment of the administration or deans, provided that an administrator, dean, or other employee or agent of our Board of Education has reasonable cause to believe that the student has committed or intends to commit a violation of the discipline policy or a prohibited activity. Where practical, and when not involving property owned by the District, an employee of the School District should request permission for such search. For property owned by the School District, or within the control of the School District, no such permission shall be required as the Board of Education finds and declares that a student shall have no expectation of privacy in such property or premises.

In the event a School District employee has reasonable belief to request a search of a student, the search shall be limited to the unrolling of cuffs and sleeves; the emptying of pockets and purses; and the removal of jacket-type garments, shoes, and socks. Parents will be notified by a School District employee that a search has occurred. If a student refuses a request for a search under the conditions outlined above, the matter will immediately be referred to law enforcement officials and parents will be notified. In the event a School District employee believes more detailed searches are necessary to enforce the provisions of this policy, the School District shall contact the parent and refer the matter to law enforcement officials and shall not participate in further consequential searches.

### **ENTRY SEARCHES**

The District may utilize a magnetometer at school entrances and/or conduct manual searches of parcels carried into school only where a violent act with a weapon has occurred recently on school property or information that violence with a weapon may occur on school property has been received.

Entry searches will be limited in scope to finding weapons; however, if other contraband is found in plain sight of the entry search, both weapons and other contraband will be confiscated and the violator will be turned over to school officials for discipline.

Parents and students will be notified of the purpose and procedure of entry searches prior to the district initiating the entry search process. Students will be informed of their right to refuse to submit to an entry search and the penalties facing them for an unexcused absence.

Urinalysis, breathalyzer, blood, lie detector and other tests, may only be given by the district where:

1. The School District already has sufficient evidence to discipline the student for a particular violation and is only using such test to strengthen the case against the student. Tests are not to be used as the sole evidence of the violation.
2. The student shall be made aware of all evidence against him/her.
3. The student and the student's parents or guardian consent to the tests.
4. Having reasonable cause, the district may require students participating in any school-sanctioned activities to submit to a urinalysis test to detect drugs, alcohol or steroid use. If a student refuses to submit to the urinalysis test, the administration has the right to suspend the student from the school-sponsored activity.

### **NOTIFICATION REGARDING STUDENT ACCOUNTS OR PROFILES ON SOCIAL NETWORKING WEBSITES**

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

### **Questioning of Students Suspected of Committing Criminal Activity**

Before a law enforcement officer or school resource officer detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the building principal or designee will: (a) Notify or attempt to notify the student's parent/guardian and document the time and manner in writing; (b) Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that a school employee (including, but not limited to, a social worker, psychologist, nurse, guidance counselor, or any other mental health professional) is present during the questioning; and (c) If practicable, make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.

Please contact the school if you have any questions.

### **PROCEDURAL CHALLENGE TO POLICY**

Any person who alleges that this Policy has been wrongfully applied, or has resulted in the unfair and/or inequitable treatment of a student may submit such allegation, in writing, using the procedures outlined in this handbook.

### **DUE PROCESS**

Parents, guardians and students are afforded an opportunity for a hearing to challenge the contents of the student's records to insure that the information is not inaccurate, misleading, or inappropriate and to provide for the correction, deletion, or explanation of such information. Hearing procedures have been established that include the following:

- a. A decision shall be given within a reasonable time.
- b. The hearing shall be given, and the decision made, by an educational official, or other person who has no direct interest in the matter.
- c. The parents, guardian or student shall be granted full and fair opportunity to present evidence and statements.

**The Assistant Principal** has been designated custodian of all records at each high school. If you have any questions about school records, feel free to call Addison Trail High School @ (630) 628-3304 or Willowbrook High School @ (630) 530-3441.

No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under the law or these regulations.

## **Section 9: Athletics and Extra-Curricular Activities**

### **9:10 Student Activities and Code of Conduct**

Recognizing that co-curricular activities assist each student in meeting his/her educational goals, the school has established numerous programs and activities for our students and selected guests. Attendance and participation at these activities is at the discretion of school authorities. **Students must be in attendance the day of any activity or practice.** Students suspended or expelled from the high school educational program are not permitted to participate in or attend any school curricular or co-curricular events or activities. **Students must possess student I.D. cards at all co-curricular activities.**

If a student or group of students is interested in starting a new club, activity, sport or sport level, they should contact the Athletic Office.

**Every Friday, it is the responsibility of the head coach to check the eligibility of his/her student athletes. To be eligible to represent the school in interscholastic contests, students must be passing 5 academic classes per week during the season and must have passed 5 academic classes the semester prior to participation.** Passing work shall be defined as work of such a grade that if on any given date a student would transfer to another school, passing grades for the course would immediately be certified on the student's transcript.

Any student who fails to meet the academic criteria stated above will be ineligible for interscholastic competition for the following week beginning Monday through Saturday of that week.

Any student ruled ineligible for not meeting the academic criteria stated must be passing 5 academic classes at the end of the ineligible week or the ineligibility will continue for another week. Students suspended or expelled from the high school educational program are not permitted to participate in or attend any school curricular or co-curricular events or activities during the term of the suspension/expulsion. Any student placed off campus in an alternative program/outside placement facility will be considered by the administration for participation in extra-curricular activities on an individual, case by case basis.

1. To participate in Illinois High School Association activities such as athletics, music, drama, speech, cheerleading, debate, math team, or academic team, a student:
  - A. Must be enrolled in and pass five academic classes each week to be eligible.
  - B. Must pass five academic classes each semester.
  - C. Must have parental consent, training rules, current physical.
  - D. See IHSA Athletic Eligibility Rules at <http://ihsa.org/AbouttheIHSA/ConstitutionBylawsPolicies.aspx>
2. Students are subject to the Code of Conduct and school disciplinary rules.

HOWEVER, any violation of school rules noted by a faculty member will be brought to the Faculty Council for further discussion and may jeopardize a student's acceptance into National Honor Society (or may be grounds for dismissal if the problem arises after the student has been accepted) regardless of the number of positive faculty votes involved. This will be at the discretion of the Faculty Council. It is understood that students must reapply for membership each year. Continued membership in National Honor Society is not automatic.

DuPage High School District 88 provides Student Accident Insurance Coverage for all students through QBE Insurance Corporation. This program provides coverage for students for any injuries incurred while participating in school sponsored and/or supervised activities, including athletics. **If students have other insurance coverage, then the District 88 coverage is secondary.** The program is administered by Zevitz, Redfield & Associates, phone (312) 346-7460 or (847) 374-0888. Claim forms are available in the Assistant Principal's office.

## Student Activities Code of Conduct

### I. Purpose

Participation in student activities is viewed by the school as a worthwhile endeavor that enhances the educational process. Participation is considered an extension of, but separate from the regular high school educational program. While the curricular program is a right afforded to each student, participation in the extra-curricular program is a privilege and, as such, carries certain expectations beyond those found in the normal classroom situation. The important goals of the activities program are to offer students direction in developing healthful habits, discipline, leadership, teamwork, citizenship skills, and respect for structure, rules, and responsibilities. It is to these ends that a **Code of Conduct** is established for those choosing to take part in the student activities program. Consequences as a result of **Student Behavioral Regulations** violations override **Code of Conduct** consequences. **New and current students participating in co-curricular activities and summer camps are bound by the terms of the Code of Conduct twelve months a year (including summer, winter, & spring intermissions), both in & out of an activity season, at school, at school events, and in the community at large. Code of Conduct consequences will be imposed for conduct that occurred in a previous school year provided the Code was applicable to the student at the time the conduct occurred, and consequences for the conduct are imposed within a reasonable time after the administration first became aware of the conduct.**

### II. Expectations

Conduct themselves at all times in a manner that does not depict, condone or promote the unlawful use, possession or distribution of alcohol, tobacco, cannabis, controlled substances or look-alikes thereof. This includes representations in photos, videos and the Internet. Students must refrain from bullying, hazing, and any unsportsmanlike conduct.

- A. Attend school, practices, and contests/performances.
- B. Travel on school arranged transportation to and from all away school events.

- C. Meet the minimum IHSA scholastic requirements (passing five academic classes on a weekly and semester basis) and adhere to all IHSA policies regarding steroid usage.
- D. Adhere to all rules and regulations set forth in the student handbook.
- E. Submit an annual physical examination prior to athletic participation.
- F. Conduct themselves in a manner that demonstrates respect for people, property, and public laws at all times. Refrain from hazing and bullying as described below.
- G. Refrain from attending gatherings where the unlawful use of, or possession of alcohol or any other controlled or look-alike substance is occurring. Students shall immediately remove themselves from the premises where such conduct is occurring.
- H. Refrain from the use of, distribution or possession of tobacco, nicotine products, alcohol, or any other controlled or look-alike substances including paraphernalia.

*Hazing* is any humiliating or dangerous activity expected of a student to belong to a team or group, regardless of his or her willingness to participate. *Bullying* is any physical or verbal act or conduct that has or can be reasonably predicted to place a student in reasonable fear of harm; cause a detrimental effect on a student's physical or mental health; interfere with a student's academic performance; or interfere with a student's ability to participate in or benefit from school activities.

**III. Consequences for Not Meeting Expectations** (In effect for one full calendar year.) Consequences must be completed prior to returning to activity/competition.

- A. Participants violating II-A, II-B, II-C, II-D, II-E, II-F and/or II-G will be appropriately disciplined by the sponsor, director of athletics/student activities, and the building principal.
- B. Multiple or Flagrant violations of II-A, II-B, II-C, II-D, II-E, II-F and/or II-G may result in consequences listed in Section C below.
- C. Participants violating II-H.
  - 1. Participants violating II-H will be suspended from the activity in which he/she is participating. Suspension will be for 1/3 of the activity season in which he/she is participating **if the following conditions are met:**
    - \*a. Participant and parent(s) participate in medical counseling, the cost of which is to be paid solely by the parent, at a recommended treatment center.
    - \*b. Participant and parent(s) **successfully complete** the medical counseling program. Students are permitted to participate in a sport/activity for the first time and use a portion of that season to serve out a 1/3 of a season suspension, provided all requirements for the sport/activity are met (i.e., attendance at practices while on code suspension and completing the remainder of season; contests and practices once the suspension is served.) Students who are in both sport(s) and activities will receive their consequences for not meeting expectations in both the sports and activities program.

*\*If the above conditions are not fulfilled, the activity member will be suspended for one full activity season. Applies to A and B only.*
  - 2. Participants violating II-H for a second time will be ineligible for one calendar year from the date of the second infraction.
  - 3. Participants violating II-H for a third time will be declared ineligible for all activities/athletics/for the remainder of his/her high school career.
  - 4. While on Code suspension students will be expected to practice and to attend their school sponsored team/activity events. If a student is disruptive in either of these environments, they may be excluded at the discretion of the athletic director, sponsor(s), coach and the building principal.
  - 5. Participants holding a team/activity leadership position may be removed from his/her leadership position at the discretion of the coaches/sponsors and administration.

- D. Any member of the student activities program who *presents* himself/herself to the director of athletic/student activities as having a substance abuse problem will have full practice and participating privileges as long as the following conditions are deemed applicable by the school administration:
1. Admission of the said abuse is not initiated by the participant as a means of escaping disciplinary action
  2. Participant and parent(s) receive medical counseling, the cost of which to be paid solely by the parent(s) at a recommended treatment center
  3. Participant and parent(s) successfully complete such medical counseling.
  4. Participant does not violate II-H after he/she admits said abuse.

### **9:20 Attendance at School Dances**

Attendance at school-sponsored dances is a privilege.

Only students who attend the school may attend school-sponsored dances, unless the principal or designee approves a student's guest in advance of the event. A guest must be "age appropriate," defined as below the age of 21.

All school rules, including the school's discipline code and dress code are in effect during school-sponsored dances.

Students and/or guests who violate the school's discipline code will be required to leave the dance immediately and the student's parent/guardian will be contacted. The school may also impose other action/discipline as outlined in the school's discipline code.

### **Positive Behavior Interventions and Supports (PBIS) and Response to Intervention (RTI) process.**

District 88 is in year 12 of PBIS implementation at both Addison Trail and Willowbrook High School. In each system school-wide behavior expectations are clearly defined, taught, and maintained throughout the building. More information can be obtained on the District 88 website under the Blazer Pride and Warrior Code initiatives. Additionally, District 88 has implemented a Response to Intervention process requiring that students receive research-based instruction at all levels and that academic interventions are well documented.

Students struggling to maintain behavioral or academic expectations and/or not responding to proper interventions at any level will be recommended by the PBIS/RTI/PPS Teams for higher levels of interventions. For more information please contact the Assistant Principals.



**RETURN TO SCHOOL, GRADUATION, AND END OF  
YEAR EVENT UPDATE**

Interim Superintendent Dr. Jean Barbanente, Principals Dan Krause from Willowbrook High School and Michael Bolden from Addison Trail High School will provide an update on returning to school and the planning of the 2021 graduation and end of year events.

12. **School Recognition**

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

14. **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.

15. **Announcements:**

Special Board Meeting: Thursday, April 29, 2021, 6:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, May 10, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **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.