DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board of Education

Board Meeting

Monday, April 25, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
   A. Winter 2022- State and National Recognitions 2

STATE RECOGNITIONS

The Principals from Addison Trail and Willowbrook High Schools will present the students who have received a State-Level Recognition from winter or 2022. The students are:

ADDISON TRAIL
State-Level:

Lindsay Stevenson	BPA	Health Insurance & Medical Billing (placed 1st at the State Leadership Conference) and Advanced Desktop Publishing (placed 2nd at the State Leadership Conference)
Salvatore Culotta	BPA	SQL Database Fundamentals (placed 3rd at the State Leadership Conference)
Sabrina Culotta	BPA	Linux Operating System Fundamentals (placed 5th at the State Leadership Conference)
Luis Rodriguez V	BPA	Legal Office Procedures (placed 5th at the State Leadership Conference)
Carmela Pecoraro	DECA	Top-10 finish in her Sports and Entertainment Marketing
John Pinns	ILMEA	All-State Musician
Fernando Padua III	ILMEA	All-State Musician

WILLOWBROOK
State-Level:

Arianna Sanchez	Visual Arts	Honorable Mention - Design
Tess Placek	Visual Arts	Silver - Pottery (3rd Place)
Sophie Sullivan	Girls Basketball	Illinois Basketball Coaches Association All-State, 3rd Team
Marquel Saleek	Boys Basketball	Illinois Basketball Coaches Association All-State, 3rd Team
Amelia Tortorici	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Imani Ward	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Katie Corsini	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Katie Wentworth	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Sean O'brochta	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Bobby Ernst	Contest Play	All-State Cast, 2nd In State Overall, & State Champion In Tech
Aspen Magierski	Contest Play	All-State Sound Direction, 2nd In State Overall, & State Champion In Tech
Jane Goodhart	Contest Play	All-State Sound Direction, 2nd In State Overall, & State Champion In Tech
Abram Kamm	Contest Play	All-State Sound Direction, 2nd In State Overall, & State Champion In Tech
Jackson Crowther	Contest Play	All-State Sound Direction, 2nd In State Overall, & State Champion In Tech
B. "Mack" Lechtenberg	Contest Play	All-State Lighting Direction, 2nd In State Overall, & State Champion In Tech
Henry Jarrett	Contest Play	All-State Lighting Direction, 2nd In State Overall, & State Champion In Tech

Melvin Baez	Contest Play	2nd In State Overall, & State Champion In Tech
Olivia Berry	Contest Play	2nd In State Overall, & State Champion In Tech
Madeline Bullivant	Contest Play	2nd In State Overall, & State Champion In Tech
Lucia Diterlizzi	Contest Play	2nd In State Overall, & State Champion In Tech
Raymond Gajardo	Contest Play	2nd In State Overall, & State Champion In Tech
Mary Goodhart	Contest Play	2nd In State Overall, & State Champion In Tech
Tessa Goodman	Contest Play	2nd In State Overall, & State Champion In Tech
Isabella Jacknow	Contest Play	2nd In State Overall, & State Champion In Tech
Kelsie Kavis	Contest Play	2nd In State Overall, & State Champion In Tech
Lillian Larkin	Contest Play	2nd In State Overall, & State Champion In Tech
Katy Latham	Contest Play	2nd In State Overall, & State Champion In Tech
Sarah Librizzi	Contest Play	2nd In State Overall, & State Champion In Tech
Damian Lopez	Contest Play	2nd In State Overall, & State Champion In Tech
Simon Luedtke	Contest Play	2nd In State Overall, & State Champion In Tech
AJ Matthews	Contest Play	2nd In State Overall, & State Champion In Tech
Caitlin O'connor	Contest Play	2nd In State Overall, & State Champion In Tech
Connor Welker	Contest Play	2nd In State Overall, & State Champion In Tech
Maggie Zita	Contest Play	2nd In State Overall, & State Champion In Tech
TJ Epple	Contest Play	2nd In State Overall, & State Champion In Tech
Marcus Fuentes	Contest Play	2nd In State Overall, & State Champion In Tech
Francesca Cico	Contest Play	2nd In State Overall, & State Champion In Tech
Annabelle Deany	Contest Play	2nd In State Overall, & State Champion In Tech
Olivia Delgado	Contest Play	2nd In State Overall, & State Champion In Tech
Gillian Falco	Contest Play	2nd In State Overall, & State Champion In Tech
Haley Ferguson	Contest Play	2nd In State Overall, & State Champion In Tech
Gabbie Friguletto	Contest Play	2nd In State Overall, & State Champion In Tech
Autumn Gooding	Contest Play	2nd In State Overall, & State Champion In Tech
Sarah Kosanda	Contest Play	2nd In State Overall, & State Champion In Tech
Samuel Lundgren	Contest Play	2nd In State Overall, & State Champion In Tech
Emily "Finn" Maher	Contest Play	2nd In State Overall, & State Champion In Tech
Sophia Pizarro	Contest Play	2nd In State Overall, & State Champion In Tech
Hailey Raffen	Contest Play	2nd In State Overall, & State Champion In Tech
Sami Tantilla	Contest Play	2nd In State Overall, & State Champion In Tech
Shundronicus Todd	Contest Play	2nd In State Overall, & State Champion In Tech

Nick Van Dyke	Contest Play	2nd In State Overall, & State Champion In Tech
Eric Veal, Jr.	Contest Play	2nd In State Overall, & State Champion In Tech
Grace Van Dyke	Contest Play	2nd In State Overall, & State Champion In Tech
Penelope Delvalle	DECA	3rd Place Hospitality Services
Maxwell Hirsch	DECA	3rd Place Hospitality Services
Neeraja Kumar	DECA	3rd Place Integrated Marketing Campaign
Chris Nasi	DECA	1st Place Independent Business Plan
Nicolette Bernardi	Poms/Dance	8-Count Audio All-State Dance Team
Daniella Irion	Poms/Dance	8-Count Audio All-State Dance Team
Aaron Ball	BPA	1st In State Leadership Conference (Advanced Accounting)
Maxwell Hirsch	BPA	5th In State Leadership Conference (Banking & Finance)
Charles May	BPA	2nd In State Leadership Conference (Computer Animation Team)
Bryan Ortiz	BPA	2nd In State Leadership Conference (Computer Animation Team)
Ryan Perez	BPA	2nd In State Leadership Conference (Computer Animation Team)
Luis Ramirez	BPA	2nd In State Leadership Conference (Computer Animation Team)
Luis Ramirez	BPA	3rd In State Leadership Conference (Computer Modeling)
Ryan Perez	BPA	3rd In State Leadership Conference (Linux Operating System Fundamentals)
Omair Mujahid	BPA	3rd In State Leadership Conference (Network Administration Using Cisco)
Maxwell Hirsch	BPA	1st In State Leadership Conference (Personal Financial Management)
Chris Nasi	BPA	1st In State Leadership Conference (Programming)

5. **Petitions and Hearings** It is the practice of this Board of Education to provide a place on**6** the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

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

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
   a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
   b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
   c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

> **School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.
>
> **Visitor** - Any person other than an enrolled student or District employee.

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).
20 U.S.C. §7181 et seq., Pro-Children Act of 1994.
105 ILCS 5/10-20.5b, 5/22-33, 5/24-25, and 5/27-23.7(a).
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
430 ILCS 66/, Firearm Concealed Carry Act.
410 ILCS 705/, Cannabis Tax and Regulation Act.
720 ILCS 5/11-9.3.

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

Revised: 02.22.21

6. **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 2022 11

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 5, 2022

FROM: Mr. Ryan Domeracki

RE: **List of Bills for March 2022**

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

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

Cc: Mr. Edward Hoster

LIST OF BILLS - March 2022

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

	Payroll Expense	Accounts Payable	Total
Education Fund	$4,363,705.06	$846,558.15	$5,210,263.21
O&M Fund	$330,802.91	$229,730.82	$560,533.73
Debt Services	$0.00	$500.00	$500.00
Transportation Fund	$0.00	$385,369.57	$385,369.57
IMR Fund	$180,180.30	$0.00	$180,180.30
Capital Projects Fund	$0.00	$62,659.22	$62,659.22
Total Board	$4,874,688.27	$1,524,817.76	$6,399,506.03
Activity Fund	$0.00	$80,928.59	$80,928.59
Grand Total	$4,874,688.27	$1,605,746.35	$6,480,434.62

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, 2022 through March 31, 2022

Education Fund (10)			
Check No.	562394 to 562472		$ 101,330.80
	562473 to 562493		80,073.27
	V300208 to V300228	ACH	10,097.83
	V300229	ACH	4,357.66
	561908	Void	(22.67)
	562344	Void	(13,866.74)
	562496 to 562582		74,187.29
	562583 to 562613		630,886.73
	V300230 to V300251	ACH	4,136.47
	562614 & 562615		14,488.74
	562616 through 562627		47,921.64
	562628 to 562679		80,846.03
	562683 to 562711		303,810.73
	V300252 to V300268	ACH	5,290.26
	554630, 556100, 556801 & 557449	Void	(158.53)
	557693, 558793, 558660 & 558796	Void	(277.00)
	558606, 558613, 553957 & 562241	Void	(317.65)
	559118	Void	(130.00)
	562714 through 562725		48,472.64
	562727 to 562792		49,774.34
	562797 to 562823		55,946.75
	V300269 through V300289	ACH	10,143.01
	562712 & 562713		14,510.35
			$ 1,521,501.95
	W/T-Federal Taxes	03/15/22	$ 214,278.88
	W/T-FICA/MED Taxes	03/15/22	55,188.31
	W/T-State Taxes	03/15/22	84,202.56
	W/T-Child Support W/H	03/15/22	1,711.19
	W/T-Credit Union	03/15/22	4,532.00
	Payroll checks 359588-359635 (Educ. Fund share)	03/15/22	30,478.27
	Direct Deposit V224253-V224801 (Educ. Fund share)	03/15/22	1,173,677.10
	W/T Fidelity 403B	03/15/22	$ 16,627.50
	W/T TRS Employee W/H	03/15/22	134,307.02
	W/T THIS Employee W/H	03/15/22	13,430.61
	W/T TRS Board Pd Employee Share	03/15/22	9,189.70
	W/T TRS Board Share	03/15/22	9,247.58
	W/T TRS Federal Benefit	03/15/22	5,421.76
	W/T THIS Board Pd Employee Share	03/15/22	836.29
	W/T THIS Board Share	03/15/22	10,682.55
	W/T 5/3 Credit Card Payment	03/22/22	$ 36,896.23
	W/T Fidelity 403B	03/25/22	13,727.50
	W/T TRS Employee W/H	03/25/22	136,156.49
	W/T THIS Employee W/H	03/25/22	13,615.55
	W/T TRS Board Share	03/25/22	9,353.39

Recapitulation of Checks and Vouchers written from Board Funds
from March 1, 2022 through March 31, 2022

	W/T TRS Board Pd EE Share	03/25/22	9,189.70
	W/T TRS Federal Benefit	03/25/22	5,138.92
	W/T THIS Board Share	03/25/22	10,804.78
	W/T THIS Board Pd EE Share	03/25/22	836.29
	W/T IMRF Employee W/H	03/25/22	36,502.17
	W/T IMRF Employee Voluntary	03/25/22	11,298.52
	W/T-Federal Taxes	03/25/22	$ 224,781.34
	W/T-FICA/MED Taxes	03/25/22	59,502.69
	W/T-State Taxes	03/25/22	87,740.99
	W/T-Child Support W/H	03/25/22	1,424.44
	W/T-Credit Union	03/25/22	5,275.91
	Payroll checks 359636-359690 (Educ. Fund share)	03/25/22	38,981.84
	Direct Deposit V224802-V225350 (Educ. Fund share)	03/25/22	1,223,723.19
	Total Education Fund		$ 5,210,263.21

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O & M Fund (20)			
Check No.	562395 to 562469		$ 7,610.28
	562478 to 562494		61,221.71
	V300207	ACH	73.56
	562495 to 562577		8,519.22
	562585 to 562612		89,178.85
	Payroll checks 359588-359635 (O & M Fund share)	03/15/22	7,186.53
	Direct Deposit V224253-V224801 (O & M Fund share)	03/15/22	128,254.31
	562632 to 562681		5,767.89
	562694		43,356.83
	V300257	ACH	84.97
	562726 to 562793		33,639.75
	562794 to 562821		43,297.87
	Payroll checks 359636-359690 (O & M Fund share)	03/25/22	6,993.31
	Direct Deposit V224802-V225350 (O & M Fund share)	03/25/22	125,348.65
	Total O & M Fund		$ 560,533.73

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Debt Service Fund (30)			
Check No.	562447		$ 500.00
	Total Debt Services Fund		$ 500.00

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Transportation Fund (40)			
Check No.	562446		$ 1,970.07
	562476, 562477 & 562491		132,711.99
	562506, 562509 & 562581		1,165.00
	562591, 562593 & 562608		2,930.27
	V300243 & V300248	ACH	49.49
	562664 to 562682		6,416.30
	562691, 562692 & 562709		115,837.58

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, 2022 through March 31, 2022

	562735, 562770 & 562790		114,872.00
	562799 through 562801		9,416.87
	Total Transportation Fund		$ 385,369.57

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IMR Fund (50)			
	W/T-Board FICA/Med	03/15/22	$ 55,188.31
	W/T Board Share	03/25/22	61,375.43
	W/T IMRF Board Pd EE Share	03/25/22	4,113.87
	W/T-Board FICA/MED	03/25/22	59,502.69
	Total IMR Fund		$ 180,180.30

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Capital Projects Fund (60)			
Check No.	562494		$ 52,039.02
	562693		5,470.20
	562793		5,150.00
	Total Capital Projects Fund		$ 62,659.22

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Activity Fund (91)			
Check No.	4794 through 4803		$ 13,039.59
	4804 through 4834		5,235.00
	V4000154 through V4000160	ACH	2,564.67
	4835		2,500.73
	4836 through 4848		16,324.73
	V4000161 through V4000178	ACH	4,385.45
	4849 through 4859		6,522.30
	V4000179 through V4000185	ACH	1,858.10
	3724, 3777, 4090, 4254, & 4713	Void	(496.00)
	4860 & 4861		1,229.99
	4862 through 4871		2,723.71
	V4000186 through V4000198	ACH	24,090.50
	W/T 5/3 Credit Card Payment	03/22/22	949.82
	Total Activity Fund		$ 80,928.59

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GRAND TOTAL CHECKS AND TRANSFERS $ 6,480,434.62

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: ______________________________ Date: ______________

Secretary: ______________________________ Date: ______________

District 88
Finance & Reporting

Vendors over $0.00
03-01-2022 to 03-31-2022
Generated on 04-05-2022 at 3:35 PM
Total Results: 394

1000BULBS.COM (53736)			**$1,597.18**
03-23-2022 Regular - Check #: 562726			$1,597.18
SUPPLIES AT MAINTENANCE	O & M Fund	$1,597.18	
A & M PRODUCTS COMPANY (25309)			**$61.05**
03-23-2022 Regular - Check #: 562727			$61.05
SUPPLIES WB MUSIC	Education Fund	$61.05	
AASA (49430)			**$1,500.00**
03-10-2022 Regular - Check #: 562583			$1,500.00
INFO SERV SUPPLIES	Education Fund	$1,500.00	
ABLE ACADEMY (58410)			**$11,300.76**
03-16-2022 Regular - Check #: 562683			$11,300.76
SPED PRIVATE TUITION ATHS	Education Fund	$11,300.76	
ACACIA ACADEMY (42126)			**$16,701.20**
03-02-2022 Regular - Check #: 562473			$5,193.50
SPED PRIVATE TUITION WBHS	Education Fund	$5,193.50	
03-16-2022 Regular - Check #: 562684			$5,804.50
SPED PRIVATE TUITION WBHS	Education Fund	$5,804.50	
03-23-2022 Regular - Check #: 562823			$5,703.20
SPED PRIVATE TUITION WBHS	Education Fund	$5,703.20	
ACCESS ONE INC. (55660)			**$2,545.12**
03-23-2022 Regular - Check #: 562794			$2,545.12
MEDIA SERVICE	O & M Fund	$2,545.12	
ACCURATE OFFICE SUPPLY CO. (15633)			**$160.60**
03-10-2022 Regular - Check #: 562495			$160.60
SUPPLIES WB MAINTENANCE	O & M Fund	$80.30	
SUPPLIES AT MAINTENANCE	O & M Fund	$80.30	
ADDISON FIRE PROTECTION DISTRICT (50029)			**$80.00**
03-23-2022 Regular - Check #: 562729			$80.00
SUPPLIES WB FAM CONS	Education Fund	$80.00	
ADDISON FLORAL, INC (124)			**$395.00**

03-02-2022 Regular - Check #: 562394			$64.00
SUPPLIES AT PRIN OFF	Education Fund	$64.00	
03-10-2022 Regular - Check #: 562496			$331.00
SUPPLIES AT PRIN OFF	Education Fund	$209.00	
SUPPLIES AT PRIN OFF	Education Fund	$62.00	
SUPPLIES AT PRIN OFF	Education Fund	$60.00	
ADDISON TRAIL HIGH SCHOOL (12827)			**$800.00**
03-10-2022 Regular - Check #: 562584			$800.00
PUR SVC WB ATH	Education Fund	$800.00	
ADDISON TRAIL HS PETTY CASH (58501)			**$299.26**
03-02-2022 Regular - Check #: 562474			$20.00
SUPPLIES AT PRIN OFF	Education Fund	$20.00	
03-16-2022 Regular - Check #: 562685			$158.33
SUPPLIES AT PRIN OFF	Education Fund	$72.76	
SUPPLIES AT VOC ED SPED	Education Fund	$50.00	
SUPPLIES AT SPED	Education Fund	$35.57	
03-16-2022 Regular - Check #: 4849			$120.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	$57.98	
CLUB INTERNATIONAL	Activity Fund	$28.24	
ART CLUB	Activity Fund	$21.24	
CONCESSIONS	Activity Fund	$13.47	
ADDISON TRAIL MUSIC BOOSTERS (17863)			**$284.86**
03-10-2022 Regular - Check #: 4836			$284.86
MUSIC/GENERAL	Activity Fund	$199.44	
MUSIC/GENERAL	Activity Fund	$85.42	
ADORAMA CAMERA, INC. (48295)			**$8,475.38**
03-10-2022 Regular - Check #: 562497			$8,123.75
SUPPLIES WB EDUC PATHWAYS	Education Fund	$6,690.00	
NON-CAP WB EDUC PATHWAYS	Education Fund	$1,433.75	
03-16-2022 Regular - Check #: 562628			$351.63
DIST TECH MATERIALS	Education Fund	$351.63	
AHW LLC (49602)			**$621.14**
03-02-2022 Regular - Check #: 562395			$621.14
SUPPLIES WB MAINTENANCE	O & M Fund	$621.14	
ALARM DETECTION SYSTEMS INC (21664)			**$881.16**
03-23-2022 Regular - Check #: 562795			$881.16
PUR SVC AT MAINTENANCE	O & M Fund	$881.16	
ALBERTSON COMPANIES (49303)			**$2,919.51**

03-02-2022 Regular - Check #: 562396			$1,573.95
SUPPLIES WB FAM CONS	Education Fund	$417.23	
SUPPLIES IDEA B	Education Fund	$358.12	
SUPPLIES IDEA B	Education Fund	$284.44	
SUPPLIES AT SPED	Education Fund	$253.24	
SUPPLIES AT SCIENCE	Education Fund	$126.18	
SUPPLIES WB FAM CONS	Education Fund	$82.72	
SUPPLIES IDEA B	Education Fund	$25.83	
SUPPLIES AT FAM CONS	Education Fund	$15.00	
SUPPLIES AT FAM CONS	Education Fund	$11.19	
03-10-2022 Regular - Check #: 562498			$112.86
SUPPLIES WB FAM CONS	Education Fund	$112.86	
03-16-2022 Regular - Check #: 562629			$125.73
SUPPLIES AT SPED	Education Fund	$108.37	
SUPPLIES AT FAM CONS	Education Fund	$17.36	
03-23-2022 Regular - Check #: 562731			$1,106.97
SUPPLIES IDEA B	Education Fund	$376.10	
SUPPLIES IDEA B	Education Fund	$364.07	
SUPPLIES IDEA B	Education Fund	$319.06	
SUPPLIES IDEA B	Education Fund	$47.74	
ALBOUM TRANSLATION SERVICES (54149)			**$2,738.32**
03-16-2022 Regular - Check #: 562630			$2,220.08
TITLE 1 PS WB PAR OUTREAC	Education Fund	$409.92	
TITLE 1 PS AT PAR OUTREAC	Education Fund	$409.92	
TITLE 1 PS WB PAR OUTREAC	Education Fund	$290.40	
TITLE 1 PS AT PAR OUTREAC	Education Fund	$290.40	
TITLE 1 PS WB PAR OUTREAC	Education Fund	$269.84	
TITLE 1 PS AT PAR OUTREAC	Education Fund	$269.84	
TITLE 1 PS WB PAR OUTREAC	Education Fund	$198.88	
TITLE 1 PS WB PAR OUTREAC	Education Fund	$80.88	
03-23-2022 Regular - Check #: 562732			$518.24
TITLE 1 PS WB PAR OUTREAC	Education Fund	$259.12	
TITLE 1 PS AT PAR OUTREAC	Education Fund	$259.12	
ALEX SHAPIRO (58549)			**$200.00**
03-02-2022 Regular - Check #: 562397			$200.00
PUR SVC AT MUSIC	Education Fund	$200.00	
ALEXANDER J HOLOD (53355)			**$261.51**
03-10-2022 Regular - Check #: V4000167			$261.51

THEATER DRAMA	Activity Fund	$261.51	
ALEXANDER STOMBRES (56294)			**$323.39**
03-02-2022 Regular - Check #: V300226			$323.39
STAFF TRAVEL AT PRIN OFF	Education Fund	$323.39	
ALEXIAN BROTHERS (41025)			**$520.00**
03-02-2022 Regular - Check #: 562475			$200.00
AT HOME & HOSP TUTORING	Education Fund	$200.00	
03-16-2022 Regular - Check #: 562631			$160.00
AT HOME & HOSP TUTORING	Education Fund	$80.00	
WB HOME & HOSP TUTORING	Education Fund	$80.00	
03-23-2022 Regular - Check #: 562733			$160.00
WB HOME & HOSP TUTORING	Education Fund	$160.00	
ALLAN E RENDAK (57697)			**$474.84**
03-10-2022 Regular - Check #: V300247			$75.00
SUPPLIES WB MUSIC	Education Fund	$75.00	
03-16-2022 Regular - Check #: V4000184			$399.84
BAND ACTIVITY ACCOUNT	Activity Fund	$399.84	
ALLHEART (55133)			**$883.86**
03-02-2022 Regular - Check #: 562398			$883.86
SUPPLIES AT SCIENCE	Education Fund	$883.86	
AMANDA N ROBLES (58433)			**$600.00**
03-16-2022 Regular - Check #: V300265			$600.00
TUITION REIMBURSEMENT	Education Fund	$600.00	
AMAZON CAPITAL SERVICES (58120)			**$9,261.17**
03-02-2022 Regular - Check #: 562399			$2,550.35
DIST TECH MATERIALS	Education Fund	$598.00	
DIST TECH MATERIALS	Education Fund	$598.00	
DIST TECH MATERIALS	Education Fund	$598.00	
SUPPLIES AT PE	Education Fund	$330.00	
DIST TECH MATERIALS	Education Fund	$299.00	
DIST TECH MATERIALS	Education Fund	$74.99	
DIST TECH MATERIALS	Education Fund	$33.98	
SUPPLIES WB FAM CONS	Education Fund	$18.38	
03-10-2022 Regular - Check #: 562499			$2,311.17
TITLE IV SUPPLIES	Education Fund	$799.50	
DIST TECH MATERIALS	Education Fund	$598.00	
TITLE IV SUPPLIES	Education Fund	$351.78	
DIST TECH MATERIALS	Education Fund	$229.99	

DIST TECH MATERIALS	Education Fund	$209.99	
DIST TECH MATERIALS	Education Fund	$59.96	
TITLE IV SUPPLIES	Education Fund	$47.97	
SUPPLIES WB I&T	Education Fund	$13.98	
03-16-2022 Regular - Check #: 562632			$3,128.56
DIST TECH MATERIALS	Education Fund	$825.00	
DIST TECH MATERIALS	Education Fund	$598.00	
DIST TECH MATERIALS	Education Fund	$464.40	
SUPPLIES-ARP	O & M Fund	$359.96	
DIST TECH MATERIALS	Education Fund	$229.99	
DIST TECH MATERIALS	Education Fund	$199.99	
DIST TECH MATERIALS	Education Fund	$199.90	
DIST TECH MATERIALS	Education Fund	$109.75	
DIST TECH MATERIALS	Education Fund	$41.94	
SUPPLIES AT READING LAB	Education Fund	$30.75	
SUPPLIES WB TECH	Education Fund	$19.29	
DIST TECH MATERIALS	Education Fund	$23.66	
SUPPLIES WB TECH	Education Fund	$5.99	
DIST TECH MATERIALS	Education Fund	$19.94	
03-23-2022 Regular - Check #: 562734			$1,271.09
SUPPLIES TITLE II	Education Fund	$428.10	
DIST TECH MATERIALS	Education Fund	$281.40	
DIST TECH MATERIALS	Education Fund	$275.00	
DIST TECH MATERIALS	Education Fund	$89.95	
DIST TECH MATERIALS	Education Fund	$79.96	
SUPPLIES AT STUDENT ACTIV	Education Fund	$41.98	
SUPPLIES AT STUDENT ACTIV	Education Fund	$41.98	
DIST TECH MATERIALS	Education Fund	$32.72	
AMERITAS (52853)			**$238.00**
03-11-2022 Regular - Check #: 562616			$119.00
EDUCATION FUND	Education Fund	$119.00	
03-23-2022 Regular - Check #: 562714			$119.00
EDUCATION FUND	Education Fund	$119.00	
AMITA ST JOSEPH HOSPITAL ELGIN (58560)			**$296.28**
03-10-2022 Regular - Check #: 562500			$296.28
WB HOME & HOSP TUTORING	Education Fund	$296.28	
AMY LYNNE NOWAK (40590)			**$556.72**
03-02-2022 Regular - Check #: V300221			$186.00

PUR SVC BOE OTHER	Education Fund	$186.00	
03-10-2022 Regular - Check #: V300245			$114.00
R&M WB FAM CONS	Education Fund	$114.00	
03-16-2022 Regular - Check #: V300263			$229.75
PUR SVC BOE OTHER	Education Fund	$229.75	
03-23-2022 Regular - Check #: V4000193			$26.97
CATERING WB	Activity Fund	$26.97	
ANDREW J WILHOIT (56810)			**$70.00**
03-02-2022 Regular - Check #: V4000159			$70.00
WB ATH RES ACT 2014	Activity Fund	$70.00	
ANGELA B RUIZ (57098)			**$54.87**
03-10-2022 Regular - Check #: V4000174			$54.87
CLASSIFIED MEDICAL REIMB	Activity Fund	$54.87	
ANN A PETERS (24359)			**$84.74**
03-23-2022 Regular - Check #: V300285			$84.74
SUPPLIES AT READING LAB	Education Fund	$84.74	
ANN M EAKLEY (48567)			**$377.67**
03-02-2022 Regular - Check #: V300213			$377.67
SUPPLIES IDEA B	Education Fund	$377.67	
ANTHONY V BELTRANO (53490)			**$400.00**
03-02-2022 Regular - Check #: V300208			$400.00
TUITION REIMBURSEMENT	Education Fund	$400.00	
APPLE COMPUTERS (45217)			**$3,188.00**
03-02-2022 Regular - Check #: 562400			$752.00
PUR SVC DIST TECH	Education Fund	$300.00	
PUR SVC DIST TECH	Education Fund	$300.00	
SUPPLIES IDEA B	Education Fund	$76.00	
SUPPLIES IDEA B	Education Fund	$76.00	
03-10-2022 Regular - Check #: 562501			$2,436.00
IDEA TECH PURCHASES	Education Fund	$2,198.00	
SUPPLIES IDEA B	Education Fund	$238.00	
ASIAN AMERICANS ADVANCING JUSTICE (58567)			**$2,000.00**
03-16-2022 Regular - Check #: 562633			$2,000.00
PS SERV ADMIN	Education Fund	$2,000.00	
ASSURED SOLUTIONS (58121)			**$16,217.70**
03-23-2022 Regular - Check #: 562730			$16,217.70
SUPPLIES WB MAINTENANCE	O & M Fund	$8,877.00	

SUPPLIES AT MAINTENANCE	O & M Fund	$7,340.70	
AT&T (18491)			**$5,641.68**
03-10-2022 Regular - Check #: 562585			$3,576.15
MEDIA SERVICE	O & M Fund	$3,576.15	
03-23-2022 Regular - Check #: 562796			$2,065.53
MEDIA SERVICE	O & M Fund	$2,065.53	
AURORA NAPER TRANSPORTATION (54285)			**$112,045.00**
03-23-2022 Regular - Check #: 562735			$112,045.00
SP ED TRANSPORTATION	Transportation Fund	$32,730.00	
SP ED TRANSPORTATION	Transportation Fund	$31,770.00	
HOMELESS TRANSPORTATION	Transportation Fund	$23,975.00	
HOMELESS TRANSPORTATION	Transportation Fund	$23,570.00	
AUTHENTIC CREATIVES LLC (58566)			**$179.92**
03-16-2022 Regular - Check #: 562634			$179.92
SUPP SOFTWRE CARL PERKINS	Education Fund	$179.92	
AUTOMATED LOGIC CHICAGO (52223)			**$620.00**
03-02-2022 Regular - Check #: 562401			$620.00
PUR SVC WB MAINTENANCE	O & M Fund	$620.00	
AVANT ASSESSMENT, LLC (56924)			**$99.50**
03-16-2022 Regular - Check #: 562635			$99.50
WB TI ASSESS PS	Education Fund	$99.50	
AXA EQUITABLE (7986)			**$46,489.16**
03-11-2022 Regular - Check #: 562617			$23,507.08
EDUCATION FUND	Education Fund	$23,507.08	
03-23-2022 Regular - Check #: 562715			$22,982.08
EDUCATION FUND	Education Fund	$22,982.08	
AXESS TRANSPORTATION (57860)			**$2,168.00**
03-10-2022 Regular - Check #: 562502			$2,168.00
AT SCHOOL CHOICE TRANSPT	Education Fund	$2,168.00	
B & H PHOTO VIDEO (22440)			**$9,387.09**
03-02-2022 Regular - Check #: 562402			$1,299.90
SUPPLY WB VOC ED I&T	Education Fund	$1,299.90	
03-02-2022 Regular - Check #: 562403			$151.20
SUPPLIES WB PRIN OFF	Education Fund	$151.20	
03-10-2022 Regular - Check #: 562503			$941.76
DIST TECH MATERIALS	Education Fund	$941.76	
03-10-2022 Regular - Check #: 562504			$1,335.96

SUPPLIES WB TECH	Education Fund	$1,098.36	
SUPPLIES WB TECH	Education Fund	$237.60	
03-16-2022 Regular - Check #: 562636			$567.00
DIST TECH MATERIALS	Education Fund	$567.00	
03-23-2022 Regular - Check #: 562736			$2,176.00
NON-CAP WB PRINCIPAL	Education Fund	$2,176.00	
03-23-2022 Regular - Check #: 562737			$1,745.39
DIST NON CAP TECH	Education Fund	$1,699.00	
DIST NON CAP TECH	Education Fund	$46.39	
03-23-2022 Regular - Check #: 562738			$1,169.88
DIST TECH MATERIALS	Education Fund	$1,169.88	
BALLOONS BY TOMMY, LLC (58558)			**$3,195.00**
03-10-2022 Regular - Check #: 562505			$3,195.00
PROM-WB STUDENT ACTIVITY	Education Fund	$3,195.00	
BARNES AND NOBLE (27835)			**$62.55**
03-02-2022 Regular - Check #: 562404			$62.55
SUPPLIES AT LIBRARY	Education Fund	$62.55	
BATAVIA HIGH SCHOOL (3421)			**$300.00**
03-16-2022 Regular - Check #: 562686			$300.00
PUR SVC AT ATH	Education Fund	$300.00	
BENJAMIN D FENSKE (40263)			**$84.26**
03-16-2022 Regular - Check #: V300254			$84.26
SUPPLIES WB PRIN OFF	Education Fund	$84.26	
BIOMETRIC IMPRESSIONS CORP (53005)			**$120.00**
03-10-2022 Regular - Check #: 562506			$120.00
SP ED TRANSPORTATION	Transportation Fund	$120.00	
BLICK ART MATERIALS LLC (7044)			**$1,687.82**
03-10-2022 Regular - Check #: 562507			$1,687.82
SUPPLIES WB ART	Education Fund	$1,687.82	
BLUE CROSS AND BLUE SHIELD (51874)			**$3,975.30**
03-10-2022 Regular - Check #: 562586			$3,975.30
DIST MEDICAL INS-EDUC	Education Fund	$3,481.26	
DIST MEDICAL INS-O&M	O & M Fund	$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			**$33,182.14**
03-10-2022 Regular - Check #: 562596			$33,182.14
DIST MEDICAL INS-EDUC	Education Fund	$31,642.43	
DIST MEDICAL INS-O&M	O & M Fund	$1,539.71	

BRET RICHTER, ATH. OFFICIAL (53570)			**$211.20**
03-10-2022 Regular - Check #: 562508			$211.20
PUR SVC WB ATH	Education Fund	$211.20	
BRETT A BLAIR (43370)			**$76.47**
03-10-2022 Regular - Check #: V4000161			$76.47
IND EVENTS SPEECH TEAM	Activity Fund	$76.47	
BRETT MAGUIRE (52863)			**$320.00**
03-16-2022 Regular - Check #: V300261			$320.00
P.S.IMP INST TITLE II	Education Fund	$320.00	
BRIAN CHELMECKI (55356)			**$305.18**
03-10-2022 Regular - Check #: V300235			$305.18
SUPPLIES WB MATH	Education Fund	$185.18	
SUPPLIES WB MATH	Education Fund	$120.00	
BRIDGET COLLERAN (58469)			**$732.42**
03-02-2022 Regular - Check #: V300212			$101.21
SUPPLIES AT FAM CONS	Education Fund	$35.29	
SUPPLIES AT FAM CONS	Education Fund	$65.92	
03-10-2022 Regular - Check #: V300236			$388.62
SUPPLIES AT FAM CONS	Education Fund	$115.77	
SUPPLIES AT FAM CONS	Education Fund	$31.58	
SUPPLIES AT FAM CONS	Education Fund	$223.28	
SUPPLIES AT FAM CONS	Education Fund	$17.99	
03-23-2022 Regular - Check #: V300272			$242.59
SUPPLIES AT FAM CONS	Education Fund	$90.72	
SUPPLIES AT FAM CONS	Education Fund	$151.87	
BRITE LIFT (58367)			**$86.00**
03-10-2022 Regular - Check #: 562509			$86.00
SP ED TRANSPORTATION	Transportation Fund	$86.00	
BRITTNEY MARIE SHURN (57847)			**$0.00**
03-17-2022 Void - Check #: 4090			($46.00)
ATHLETIC SPECIAL PROJECTS	Activity Fund	$46.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	($46.00)	
03-23-2022 Regular - Check #: 4862			$46.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	$46.00	
BROOK CATERING COMPANY (55795)			**$1,235.06**
03-16-2022 Regular - Check #: 562637			$783.60
PURCH SVC BUSINESS OFFICE	Education Fund	$783.60	

03-23-2022 Regular - Check #: 562739			$451.46
PUR SVC BOE OTHER	Education Fund	$451.46	
BROOKE SIMON (58205)			**$0.00**
03-22-2022 Void - Check #: 556100			($59.88)
SUPPLIES WB READING	Education Fund	$59.88	
SUPPLIES WB READING	Education Fund	($59.88)	
03-23-2022 Regular - Check #: 562797			$59.88
SUPPLIES WB READING	Education Fund	$59.88	
BSN SPORTS LLC (3284)			**$10,196.60**
03-02-2022 Regular - Check #: 562405			$4,580.82
SUPPLIES AT ATH	Education Fund	$3,784.12	
SUPPLIES AT ATH	Education Fund	$796.70	
03-02-2022 Regular - Check #: 4794			$2,875.56
WB ATH RES ACT 2014	Activity Fund	$2,545.56	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$330.00	
03-16-2022 Regular - Check #: 562638			$379.47
SUPPLIES AT ATH	Education Fund	$379.47	
03-23-2022 Regular - Check #: 562740			$2,360.75
SUPPLIES AT ATH	Education Fund	$1,896.99	
SUPPLIES AT ATH	Education Fund	$463.76	
BUCKARDT TECHNOLOGIES INC (50157)			**$2,000.00**
03-16-2022 Regular - Check #: 562652			$2,000.00
PUR SVC DIST TECH	Education Fund	$2,000.00	
BUSINESS PROFESSIONALS OF AMERICA (16381)			**$1,483.00**
03-10-2022 Regular - Check #: 562587			$625.00
VOC STUDENT TRAVEL	Education Fund	$625.00	
03-23-2022 Regular - Check #: 562798			$858.00
VOC STUDENT TRAVEL	Education Fund	$858.00	
C.J.C. AUTO PARTS (28491)			**$5,622.21**
03-10-2022 Regular - Check #: 562510			$1,924.00
SUPPLY AT VOC ED BUS ED	Education Fund	$1,924.00	
03-10-2022 Regular - Check #: 4835			$2,500.73
AUTO REPAIR CLUB	Activity Fund	$2,500.73	
03-10-2022 Regular - Check #: 4837			$1,197.48
AUTO SHOP	Activity Fund	$1,197.48	
C.O.R.E. ACADEMY (54810)			**$7,779.60**
03-16-2022 Regular - Check #: 562687			$7,779.60

SPED PRIVATE TUITION WBHS	Education Fund	$3,889.80	
SPED PRIVATE TUITION ATHS	Education Fund	$3,889.80	
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)			**$14,271.27**
03-10-2022 Regular - Check #: 562597			$3,722.94
SPED PRIVATE TUITION ATHS	Education Fund	$3,722.94	
03-23-2022 Regular - Check #: 562803			$10,548.33
SPED PRIVATE TUITION ATHS	Education Fund	$6,411.73	
SPED PRIVATE TUITION ATHS	Education Fund	$4,136.60	
CANON SOLUTIONS AMERICA (55867)			**$3,777.99**
03-16-2022 Regular - Check #: 562688			$3,777.99
DUPLICATING AT PRIN OFF	Education Fund	$1,845.07	
DUPLICATING WB PRIN OFF	Education Fund	$1,932.92	
CAPITAL ONE TRADE CREDIT (55899)			**$206.87**
03-02-2022 Regular - Check #: 562471			$100.00
SUPPLIES WB FAM CONS	Education Fund	$100.00	
03-23-2022 Regular - Check #: 562792			$106.87
SUPPLIES WB FAM CONS	Education Fund	$106.87	
CAREER SAFE (48703)			**$400.00**
03-10-2022 Regular - Check #: 562511			$400.00
SUPPLY AT VOC ED I&T	Education Fund	$400.00	
CASTLE PRINTECH (53306)			**$645.00**
03-16-2022 Regular - Check #: 562639			$645.00
DUPLICATING AT PRIN OFF	Education Fund	$645.00	
CCP INDUSTRIES (45409)			**$432.74**
03-02-2022 Regular - Check #: 562406			$286.12
SUPPLIES WB I&T	Education Fund	$286.12	
03-10-2022 Regular - Check #: 562512			$146.62
SUPPLIES WB I&T	Education Fund	$146.62	
CDW GOVERNMENT, INC. (15858)			**$318.70**
03-10-2022 Regular - Check #: 562513			$318.70
DIST TECH MATERIALS	Education Fund	$239.30	
DIST TECH MATERIALS	Education Fund	$29.50	
DIST TECH MATERIALS	Education Fund	$49.90	
CENTRAL DUPAGE HOSPITAL (16895)			**$525.00**
03-23-2022 Regular - Check #: 562741			$525.00
WB HOME & HOSP TUTORING	Education Fund	$525.00	
CENTURY SPRINGS (47088)			**$66.69**

03-10-2022 Regular - Check #: 562514			$30.95
SUPPLIES WB PRIN OFF	Education Fund	$30.95	
03-16-2022 Regular - Check #: 562640			$35.74
SUPPLIES WB STUDENT ACTIV	Education Fund	$35.74	
CGMT, INC (58519)			**$2,850.00**
03-16-2022 Regular - Check #: 562641			$2,850.00
CONSTRUCTION SERVICES	O & M Fund	$2,850.00	
CHARLES W SYPERSKI (44256)			**$421.76**
03-02-2022 Regular - Check #: V4000158			$421.76
ADMIN MEDICAL REIMB.	Activity Fund	$421.76	
CHARTWELLS DINING SERVICES (56108)			**$107,764.89**
03-10-2022 Regular - Check #: 562515			$455.39
SUPPLIES AT GUIDANCE	Education Fund	$163.69	
SUPPLIES WB STUDENT ACTIV	Education Fund	$120.00	
SUPPLIES AT FAM CONS	Education Fund	$95.16	
SUPPLIES AT PRIN OFF	Education Fund	$58.87	
SUPPLIES AT PRIN OFF	Education Fund	$17.67	
03-16-2022 Regular - Check #: 562689			$107,240.09
PUR SVC AT FOOD SERVICES	Education Fund	$54,660.21	
PUR SVC WB FOOD SERVICE	Education Fund	$52,579.88	
03-16-2022 Regular - Check #: 4850			$69.41
ATHLETIC SPECIAL PROJECTS	Activity Fund	$69.41	
CHESTER MIRUS (58399)			**$202.00**
03-10-2022 Regular - Check #: 562516			$202.00
PUR SVC WB ATH	Education Fund	$202.00	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			**$48.61**
03-16-2022 Regular - Check #: 562642			$48.61
SUPPLIES BUSINESS OFFICE	Education Fund	$48.61	
CHICAGO TRIBUNE (2107)			**$90.70**
03-02-2022 Regular - Check #: 562407			$90.70
PERIODICALS AT LIBRARY	Education Fund	$90.70	
CHICAGO TRIBUNE (1519)			**$79.50**
03-02-2022 Regular - Check #: 562408			$79.50
SUPPLIES EXEC ADMIN	Education Fund	$79.50	
CHLOE DEVENS (58026)			**$315.00**
03-10-2022 Regular - Check #: 562588			$315.00
PUR SVC WB ATH	Education Fund	$315.00	

CHRISTOPHER BAZANT (55629)			**$451.58**
03-23-2022 Regular - Check #: V4000186			$451.58
ATHLETIC SPECIAL PROJECTS	Activity Fund	$451.58	
CHRISTOPHER D DUNK (52087)			**$379.68**
03-10-2022 Regular - Check #: V4000164			$40.53
AUTO SHOP	Activity Fund	$40.53	
03-23-2022 Regular - Check #: V300274			$339.15
ASSESS & TEST CTEIG	Education Fund	$339.15	
CLEARBAGS (58556)			**$71.16**
03-10-2022 Regular - Check #: 562517			$71.16
SUPPLIES WB PRIN OFF	Education Fund	$71.16	
COLEEN M BRECHIN (42762)			**$34.89**
03-02-2022 Regular - Check #: V300209			$34.89
SUPPLIES AT PE	Education Fund	$34.89	
COLLAGE OF DUPAGE PE EVENT SERVICES (58552)			**$4,280.00**
03-10-2022 Regular - Check #: 562518			$4,280.00
PUR SVC WB ATH	Education Fund	$4,280.00	
COLLEEN SMITH (52183)			**$25.47**
03-02-2022 Regular - Check #: V300224			$25.47
SUPPLIES CENT SUPPORT SER	Education Fund	$25.47	
COLLEY ELEVATOR COMPANY (51115)			**$759.00**
03-10-2022 Regular - Check #: 562519			$759.00
PUR SVC WB OPERATIONS	O & M Fund	$344.00	
PUR SVC AT OPERATIONS	O & M Fund	$291.00	
PUR SVC DO OPERATION	O & M Fund	$124.00	
COLONIAL LIFE & ACCIDENT INS. (15805)			**$230.62**
03-10-2022 Regular - Check #: 562589			$230.62
EDUCATION FUND	Education Fund	$230.62	
COMED (1285)			**$23.89**
03-10-2022 Regular - Check #: 562590			$23.89
ELECTRICITY DO	O & M Fund	$23.89	
COMMUNICATIONS DIRECT INC (20364)			**$330.00**
03-10-2022 Regular - Check #: 562520			$330.00
SUPPLIES WB PRIN OFF	Education Fund	$191.50	
SUPPLIES WB PRIN OFF	Education Fund	$138.50	
COMPUTER MAINTENANCE INCORPORATED (54780)			**$954.79**
03-16-2022 Regular - Check #: 562643			$954.79

DIST TECH MATERIALS	Education Fund	$954.79	
CONNECTIONS DAY SCHOOL (53579)			**$18,628.40**
03-16-2022 Regular - Check #: 562690			$18,628.40
SPED PRIVATE TUITION WBHS	Education Fund	$5,056.28	
SPED PRIVATE TUITION WBHS	Education Fund	$4,257.92	
SPED PRIVATE TUITION ATHS	Education Fund	$4,257.92	
SPED PRIVATE TUITION ATHS	Education Fund	$5,056.28	
CORWIN PRESS INC (15582)			**$21,284.95**
03-16-2022 Regular - Check #: 562644			$21,284.95
PS TITLE I	Education Fund	$3,333.35	
TITLE IV SUPPLIES	Education Fund	$1,284.95	
PS TITLE I	Education Fund	$3,333.33	
PS TITLE I	Education Fund	$3,333.33	
PS TITLE I	Education Fund	$3,333.33	
PS TITLE I	Education Fund	$3,333.33	
PS TITLE I	Education Fund	$3,333.33	
COTTAGE HILL OPERATING CO. (1670)			**$219,382.81**
03-02-2022 Regular - Check #: 562476			$113,233.40
SP ED TRANSPORTATION	Transportation Fund	$113,233.40	
03-10-2022 Regular - Check #: 562591			$638.98
SP ED TRANSPORTATION	Transportation Fund	$419.00	
SP ED TRANSPORTATION	Transportation Fund	$219.98	
03-16-2022 Regular - Check #: 562691			$104,379.12
SP ED TRANSPORTATION	Transportation Fund	$104,379.12	
03-23-2022 Regular - Check #: 562799			$1,131.31
SP ED TRANSPORTATION	Transportation Fund	$1,131.31	
COTTAGE HILL OPERATING CO. (14729)			**$33,314.15**
03-02-2022 Regular - Check #: 562477			$18,853.66
FIELD TRIPS WB ATHLETICS	Transportation Fund	$17,791.13	
FIELD TRIPS WB HOST	Transportation Fund	$580.68	
FIELD TRIPS WB HOST	Transportation Fund	$481.85	
03-10-2022 Regular - Check #: 562593			$1,218.59
FIELD TRIPS WB SP ED	Transportation Fund	$384.08	
FIELD TRIPS AT SP ED	Transportation Fund	$240.93	
FIELD TRIPS WB HOST	Transportation Fund	$209.50	
FIELD TRIPS WB SP ED	Transportation Fund	$192.04	
FIELD TRIPS WB SP ED	Transportation Fund	$108.24	
FIELD TRIPS WB HOST	Transportation Fund	$83.80	

03-16-2022 Regular - Check #: 562692			$5,776.04
FIELD TRIPS AT ATHLETICS	Transportation Fund	$5,357.04	
FIELD TRIPS WB HOST	Transportation Fund	$419.00	
03-23-2022 Regular - Check #: 562801			$7,465.86
FIELD TRIPS WB ATHLETICS	Transportation Fund	$5,829.40	
FIELD TRIPS WB HOST	Transportation Fund	$499.16	
FIELD TRIPS WB SP ED	Transportation Fund	$317.74	
FIELD TRIPS WB SP ED	Transportation Fund	$288.98	
FIELD TRIPS WB HOST	Transportation Fund	$272.35	
FIELD TRIPS WB HOST	Transportation Fund	$258.23	
COTTAGE HILL OPERATING CO. (236)			**$1,060.63**
03-10-2022 Regular - Check #: 562592			$240.93
FIELD TRIPS AT HOST	Transportation Fund	$240.93	
03-23-2022 Regular - Check #: 562800			$819.70
FIELD TRIPS AT HOST	Transportation Fund	$275.00	
FIELD TRIPS AT HOST	Transportation Fund	$251.40	
FIELD TRIPS AT HOST	Transportation Fund	$188.55	
FIELD TRIPS AT HOST	Transportation Fund	$104.75	
COURTNEY E VALA (51568)			**$88.57**
03-10-2022 Regular - Check #: V300249			$63.55
SUPPLIES WB I&T	Education Fund	$63.55	
03-23-2022 Regular - Check #: V300287			$25.02
SUPPLIES WB I&T	Education Fund	$25.02	
CROWN TROPHY #116 (53447)			**$26.94**
03-10-2022 Regular - Check #: 562521			$26.94
SUPPLIES WB MATH	Education Fund	$26.94	
CUSTOM BINDERY (45930)			**$704.50**
03-02-2022 Regular - Check #: 4796			$62.50
DRAMA	Activity Fund	$62.50	
03-10-2022 Regular - Check #: 562522			$258.00
SUPPLIES WB PRIN OFF	Education Fund	$258.00	
03-23-2022 Regular - Check #: 562742			$384.00
SUPPLIES WB PRIN OFF	Education Fund	$384.00	
CYNTHIA L PETRBOK (57672)			**$506.36**
03-10-2022 Regular - Check #: V300246			$385.97
SUPPLIES EXEC ADMIN	Education Fund	$373.95	
SERV ADMIN SUPPLIES	Education Fund	$12.02	
03-23-2022 Regular - Check #: V300286			$120.39

EXEC ADMIN STAFF TRAVEL	Education Fund	$120.39	
DANCE PARTY DJ'S (47599)			**$3,450.00**
03-02-2022 Regular - Check #: 562409			$3,450.00
PROM-WB STUDENT ACTIVITY	Education Fund	$3,450.00	
DANIEL D KRAUSE (46581)			**$1,258.29**
03-02-2022 Regular - Check #: V300219			$177.84
STAFF TRAVEL WB PRIN OFF	Education Fund	$177.84	
03-10-2022 Regular - Check #: V300242			$333.72
SUPPLIES WB PRIN OFF	Education Fund	$333.72	
03-23-2022 Regular - Check #: V300282			$746.73
SUPPLIES WB PRIN OFF	Education Fund	$746.73	
DANIELA M ARIANO (47880)			**$130.58**
03-10-2022 Regular - Check #: V300231			$23.08
SUPPLIES CENT SUPPORT SER	Education Fund	$23.08	
03-23-2022 Regular - Check #: V300270			$107.50
SUPPLIES CENT SUPPORT SER	Education Fund	$107.50	
DANIELLE BRINK (53771)			**$12.00**
03-23-2022 Regular - Check #: V300271			$12.00
PUR SVC BOE PUBLIC REL	Education Fund	$12.00	
DAVE PYTKO (55075)			**$51.81**
03-16-2022 Regular - Check #: 4851			$51.81
ATHLETIC SPECIAL PROJECTS	Activity Fund	$51.81	
DAVID GARCIA (51229)			**$364.17**
03-10-2022 Regular - Check #: V300237			$364.17
SUPPLIES WB SCIENCE	Education Fund	$227.56	
SUPPLIES WB SCIENCE	Education Fund	$136.61	
DAVID M SHEPHERD (57956)			**$770.00**
03-10-2022 Regular - Check #: 562594			$770.00
PUR SVC WB ATH	Education Fund	$770.00	
DCG ROOFING SOLUTIONS, INC. (58562)			**$5,470.20**
03-16-2022 Regular - Check #: 562693			$5,470.20
CAP PROJECT-WB	Capital Projects Fund	$5,470.20	
DEBRA J MUHLENA (50745)			**$274.72**
03-10-2022 Regular - Check #: V4000170			$274.72
CLASSIFIED MEDICAL REIMB	Activity Fund	$274.72	
DELL COMPUTER CORP. (23355)			**$13,577.74**
03-02-2022 Regular - Check #: 562410			$13,577.74

DIST NON CAP TECH	Education Fund	$4,227.74	
DIST NON CAP TECH	Education Fund	$3,250.00	
DISTRICT TECHNOLOGY	Education Fund	$6,100.00	
DEMCO (1386)			**$505.38**
03-10-2022 Regular - Check #: 562523			$505.38
SUPPLIES WB LIBRARY	Education Fund	$351.35	
SUPPLIES AT LIBRARY	Education Fund	$15.78	
SUPPLIES AT LIBRARY	Education Fund	$15.78	
SUPPLIES WB LIBRARY	Education Fund	$53.95	
SUPPLIES WB LIBRARY	Education Fund	$68.52	
DIRECT ENERGY BUSINESS (58253)			**$91,186.48**
03-02-2022 Regular - Check #: 562478			$48,003.89
ELECTRICITY WB UTILITY	O & M Fund	$48,003.89	
03-16-2022 Regular - Check #: 562694			$43,182.59
ELECTRICITY AT UTILITY	O & M Fund	$40,973.85	
ELECTRICITY DO	O & M Fund	$2,208.74	
DIRECTV (53560)			**$334.48**
03-02-2022 Regular - Check #: 562479			$160.24
MEDIA SERVICE	O & M Fund	$160.24	
03-16-2022 Regular - Check #: 562695			$174.24
MEDIA SERVICE	O & M Fund	$174.24	
DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)			**$600.00**
03-23-2022 Regular - Check #: 562804			$600.00
VOC STUDENT TRAVEL	Education Fund	$600.00	
DRURY LANE (3069)			**$162.83**
03-23-2022 Regular - Check #: 4863			$162.83
TRI M -WBHS	Activity Fund	$162.83	
DUPAGE DIST #88 COUNCIL (58128)			**$65.00**
03-11-2022 Regular - Check #: 562618			$32.00
EDUCATION FUND	Education Fund	$32.00	
03-23-2022 Regular - Check #: 562716			$33.00
EDUCATION FUND	Education Fund	$33.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			**$1,139.50**
03-11-2022 Regular - Check #: 562619			$569.75
EDUCATION FUND	Education Fund	$569.75	
03-23-2022 Regular - Check #: 562717	32		$569.75
EDUCATION FUND	Education Fund	$569.75	
DUPAGE IASBO (57706)			**$20.00**

03-16-2022 Regular - Check #: 562696			$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	$20.00	
DUPAGE SECURITY SOLUTIONS INC (651)			**$18.54**
03-10-2022 Regular - Check #: 562524			$18.54
SUPPLIES AT PRIN OFF	Education Fund	$18.54	
DUPAGE TIRE & AUTO CENTER, INC. (50097)			**$29.50**
03-02-2022 Regular - Check #: 562411			$29.50
PUR SVC WB MAINTENANCE	O & M Fund	$29.50	
DUPAGE WATER CONDITIONING (49535)			**$242.00**
03-02-2022 Regular - Check #: 562412			$242.00
SUPPLIES AT SCIENCE	Education Fund	$242.00	
EDUARDO DELACRUZ (44863)			**$120.00**
03-10-2022 Regular - Check #: V4000163			$120.00
WB ATH RES ACT 2014	Activity Fund	$120.00	
EDUCATION WEEK (3016)			**$2,950.00**
03-10-2022 Regular - Check #: 562525			$2,950.00
SUPPLIED CENTRAL - HR	Education Fund	$2,350.00	
SUPPLIED CENTRAL - HR	Education Fund	$600.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			**$639,649.75**
03-10-2022 Regular - Check #: 562595			$639,649.75
LIFE INSURANCE/LTD	Education Fund	$3,241.04	
LIFE INSURANCE/LTD	Education Fund	$400.00	
DIST MEDICAL INS-EDUC	Education Fund	$331,276.58	
DIST MEDICAL INS-O&M	O & M Fund	$21,866.48	
RETIREE HEALTH INS-EDUC	Education Fund	$12,657.38	
RETIREE HEALTH INS-O&M	O & M Fund	$1,624.37	
DIST MEDICAL INS-EDUC	Education Fund	$223,644.96	
DIST MEDICAL INS-O&M	O & M Fund	$38,943.43	
RETIREE HEALTH INS-EDUC	Education Fund	$5,409.68	
RETIREE HEALTH INS-O&M	O & M Fund	$585.83	
EDYBURN CORPORATION (47491)			**$746.65**
03-16-2022 Regular - Check #: 4852			$746.65
CHOIR ACTIVITY	Activity Fund	$746.65	
ELIZABETH GUERRA (57343)			**$6.68**
03-16-2022 Regular - Check #: V300255			$6.68
SUPPLIES CENT SUPPORT SER	Education Fund	$6.68	
ELMHURST SCHOOL DIST 205 (646)			**$159.08**
03-16-2022 Regular - Check #: 562645			$159.08

WB SCHOOL CHOICE TRANS	Education Fund	$159.08	
ELMHURST UNIVERSITY (28150)			**$210.00**
03-16-2022 Regular - Check #: 4853			$210.00
MUSIC/BAND	Activity Fund	$210.00	
EMMA C NELSON (58080)			**$1,200.00**
03-02-2022 Regular - Check #: V300220			$1,200.00
TUITION REIMBURSEMENT	Education Fund	$600.00	
TUITION REIMBURSEMENT	Education Fund	$600.00	
ENCOMPASS SUPPLY (57587)			**$243.72**
03-02-2022 Regular - Check #: 562413			$243.72
DIST TECH MATERIALS	Education Fund	$243.72	
ERIN GROTH (54869)			**$62.10**
03-02-2022 Regular - Check #: V300215			$62.10
SUPPLIES AT PRIN OFF	Education Fund	$62.10	
ESTHER MARTIN DELGADO (50600)			**$89.00**
03-23-2022 Regular - Check #: V300273			$89.00
SERV ADMIN SUPPLIES	Education Fund	$89.00	
EVANSTON HIGH SCHOOL (17546)			**$225.00**
03-02-2022 Regular - Check #: 4797			$225.00
MUSIC/ORCHESTRA	Activity Fund	$225.00	
FEDEX (1232)			**$182.41**
03-10-2022 Regular - Check #: 562526			$182.41
PUR SVC BOE POSTAGE	Education Fund	$182.41	
FEDEX (21654)			**$36.45**
03-16-2022 Regular - Check #: 4854			$36.45
ATHLETIC SPECIAL PROJECTS	Activity Fund	$36.45	
FIRST EDUCATIONAL RESOURCES LLC (56504)			**$300.00**
03-02-2022 Regular - Check #: 562480			$300.00
P.S.COM SVCS TITLE II	Education Fund	$300.00	
FISHER SCIENCE EDUCATION (24671)			**$2,370.87**
03-02-2022 Regular - Check #: 562414			$2,370.87
SUPPLIES AT SCIENCE	Education Fund	$2,146.96	
SUPPLIES AT SCIENCE	Education Fund	$223.91	
FLINN SCIENTIFIC, INC. (297)			**$435.67**
03-23-2022 Regular - Check #: 562743			$435.67
SUPPLIES WB SCIENCE	Education Fund	$285.08	
SUPPLIES WB SCIENCE	Education Fund	$150.59	

FOLLETT CONTENT SOLUTIONS LLC (58515)			**$10,575.52**
03-02-2022 Regular - Check #: 562415			$4,263.72
BOOKS AT LIBRARY	Education Fund	$3,178.56	
BOOKS AT LIBRARY	Education Fund	$882.39	
BOOKS AT LIBRARY	Education Fund	$153.27	
BOOKS AT LIBRARY	Education Fund	$33.00	
BOOKS AT LIBRARY	Education Fund	$16.50	
03-23-2022 Regular - Check #: 562744			$6,311.80
BOOKS WB LIBRARY	Education Fund	$1,533.28	
BOOKS WB LIBRARY	Education Fund	$1,008.34	
BOOKS WB LIBRARY	Education Fund	$981.54	
BOOKS WB LIBRARY	Education Fund	$793.47	
BOOKS WB LIBRARY	Education Fund	$569.98	
BOOKS WB LIBRARY	Education Fund	$495.02	
BOOKS WB LIBRARY	Education Fund	$580.83	
BOOKS WB LIBRARY	Education Fund	$349.34	
FOLLETT SCHOOL SOLUTIONS, INC. (55010)			**$37.98**
03-10-2022 Regular - Check #: 562527			$37.98
TEXTBOOKS AT BOOKSTORE	Education Fund	$37.98	
FOREST AWARDS & ENGRAVING (47234)			**$639.00**
03-10-2022 Regular - Check #: 562528			$639.00
SERV ADMIN SUPPLIES	Education Fund	$639.00	
FOX TECH ACADEMY (44975)			**$3,341.88**
03-23-2022 Regular - Check #: 562802			$3,341.88
SPED PRIVATE TUITION WBHS	Education Fund	$3,341.88	
FRANCZEK (51822)			**$599.50**
03-02-2022 Regular - Check #: 562481			$413.00
PUR SVC BOE LEGAL SERVICE	Education Fund	$413.00	
03-23-2022 Regular - Check #: 562745			$186.50
PUR SVC BOE LEGAL SERVICE	Education Fund	$186.50	
GALIC DISBURSING COMPANY (25119)			**$1,760.00**
03-11-2022 Regular - Check #: 562620			$880.00
EDUCATION FUND	Education Fund	$880.00	
03-23-2022 Regular - Check #: 562718			$880.00
EDUCATION FUND	Education Fund	$880.00	
GAME DAY TEAMWEAR, LLC (58553)			**$294.00**
03-02-2022 Regular - Check #: 562416			$294.00
SERV ADMIN SUPPLIES	Education Fund	$294.00	

GFS (51484)			**$343.35**
03-02-2022 Regular - Check #: 562417			$43.79
SUPPLIES WB FAM CONS	Education Fund	$43.79	
03-10-2022 Regular - Check #: 562529			$50.25
SUPPLIES WB FAM CONS	Education Fund	$50.25	
03-23-2022 Regular - Check #: 562746			$249.31
SUPPLIES WB FAM CONS	Education Fund	$155.72	
SUPPLIES WB FAM CONS	Education Fund	$93.59	
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			**$35,445.60**
03-16-2022 Regular - Check #: 562698			$35,445.60
SPED PRIVATE TUITION WBHS	Education Fund	$17,722.80	
SPED PRIVATE TUITION ATHS	Education Fund	$17,722.80	
GLOBAL INDUSTRIAL (49984)			**$2,347.84**
03-02-2022 Regular - Check #: 562418			$1,137.85
SUPPLIES WB MAINTENANCE	O & M Fund	$1,137.85	
03-23-2022 Regular - Check #: 4860			$1,209.99
DIST WELLNESS INITIATIVE	Activity Fund	$1,209.99	
GOPHER SPORT (17760)			**$505.96**
03-10-2022 Regular - Check #: 562530			$505.96
SUPPLIES AT PE	Education Fund	$505.96	
GRAINGER, INC. (5777)			**$4,417.86**
03-02-2022 Regular - Check #: 562419			$733.98
SUPPLIES WB MAINTENANCE	O & M Fund	$181.91	
SUPPLIES WB MAINTENANCE	O & M Fund	$153.28	
SUPPLIES AT MAINTENANCE	O & M Fund	$117.50	
R&M AT I&T	Education Fund	$95.60	
SUPPLIES AT MAINTENANCE	O & M Fund	$76.96	
SUPPLIES AT SCIENCE	Education Fund	$57.84	
SUPPLIES AT MAINTENANCE	O & M Fund	$50.89	
03-10-2022 Regular - Check #: 562531			$890.83
SUPPLIES AT MAINTENANCE	O & M Fund	$549.13	
SUPPLIES WB MAINTENANCE	O & M Fund	$183.15	
SUPPLIES AT MAINTENANCE	O & M Fund	$89.46	
SUPPLIES WB MAINTENANCE	O & M Fund	$43.25	
SUPPLIES WB PRIN OFF	Education Fund	$25.84	
03-16-2022 Regular - Check #: 562646			$2,040.37
SUPPLIES WB MAINTENANCE	O & M Fund	$1,029.91	
NON CAP OTHER CENTRAL SUP	Education Fund	$1,010.46	

03-23-2022 Regular - Check #: 562747			$752.68
SUPPLIES AT MAINTENANCE	O & M Fund	$712.12	
SUPPLIES WB MAINTENANCE	O & M Fund	$40.56	
GREAT LAKES APPAREL, INC. (12772)			**$3,526.00**
03-10-2022 Regular - Check #: 4838			$3,052.00
THEATER DRAMA	Activity Fund	$3,052.00	
03-23-2022 Regular - Check #: 4864			$474.00
ORCHESIS	Activity Fund	$474.00	
GREAT LAKES COCA-COLA (55489)			**$460.86**
03-10-2022 Regular - Check #: 562532			$460.86
SUPPLIES AT PRIN OFF	Education Fund	$460.86	
GUIDING LIGHT AUTISM ACADEMY (58475)			**$10,894.04**
03-16-2022 Regular - Check #: 562699			$9,974.24
SPED PRIVATE TUITION WBHS	Education Fund	$9,974.24	
03-23-2022 Regular - Check #: 562748			$919.80
SPED PRIVATE TUITION WBHS	Education Fund	$919.80	
HANNAH A SUTTON (49563)			**$39.96**
03-16-2022 Regular - Check #: V300266			$39.96
PUR SVC DIST TECH	Education Fund	$39.96	
HAUSER, IZZO, PETRARCA, (51652)			**$4,045.92**
03-23-2022 Regular - Check #: 562749			$4,045.92
PUR SVC BOE LEGAL SERVICE	Education Fund	$4,045.92	
HIGHWAY SALES, INC. (9682)			**$324.00**
03-23-2022 Regular - Check #: 562750			$324.00
SUPPLIES AT MAINTENANCE	O & M Fund	$324.00	
HIMES, PETRARCA & FESTER ATTORNEYS (58451)			**$3,700.00**
03-10-2022 Regular - Check #: 562533			$3,700.00
PUR SVC BOE LEGAL SERVICE	Education Fund	$3,700.00	
HINCKLEY SPRING WATER COMPANY (40179)			**$104.84**
03-10-2022 Regular - Check #: 562534			$104.84
SUPPLIES AT PRIN OFF	Education Fund	$104.84	
HINSDALE SOUTH HS ATHLETICS (43427)			**$150.00**
03-10-2022 Regular - Check #: 562598			$150.00
PUR SVC AT ATH	Education Fund	$150.00	
HOME DEPOT CREDIT SERVICES (28359)			**$914.83**
03-10-2022 Regular - Check #: 562535			$19.60
SUPPLIES WB MAINTENANCE	O & M Fund	$19.60	

03-16-2022 Regular - Check #: 562647			$135.07
SUPPLIES AT I&T	Education Fund	$135.07	
03-16-2022 Regular - Check #: 4855			$657.78
DRAMA	Activity Fund	$657.78	
03-23-2022 Regular - Check #: 562751			$102.38
SUPPLIES WB MAINTENANCE	O & M Fund	$66.77	
SUPPLIES WB MAINTENANCE	O & M Fund	$35.61	
I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762)			**$350.00**
03-23-2022 Regular - Check #: 562752			$350.00
SUPPLIES C&T ED IMP GRANT	Education Fund	$350.00	
IHOP 5411 (57963)			**$225.00**
03-10-2022 Regular - Check #: 562536			$225.00
SUPPLIES AT PRIN OFF	Education Fund	$225.00	
IHSA (13852)			**$701.20**
03-16-2022 Regular - Check #: 562648			$701.20
ATHLETIC ADMISSIONS WB	Education Fund	$701.20	
ILLINOIS BED BUG DOG (47495)			**$380.00**
03-23-2022 Regular - Check #: 562728			$380.00
PUR SVC WB MAINTENANCE	O & M Fund	$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	$80.00	
ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)			**$10.00**
03-02-2022 Regular - Check #: 562482			$10.00
PUR SVC AT ATH	Education Fund	$10.00	
ILLINOIS DECA (44522)			**$2,523.00**
03-23-2022 Regular - Check #: 562805			$1,563.00
VOC STUDENT TRAVEL	Education Fund	$1,563.00	
03-23-2022 Regular - Check #: 4865			$960.00
DECA	Activity Fund	$960.00	
ILLINOIS DEPT OF PUBLIC HEALTH (10583)			**$150.00**
03-23-2022 Regular - Check #: 562806			$150.00
PUR SVC WB MAINTENANCE	O & M Fund	$100.00	
PUR SVC AT MAINTENANCE	O & M Fund	$50.00	
ILLINOIS STATE UNIVERSITY (46991)			**$350.00**
03-10-2022 Regular - Check #: 562537			$350.00
SUPPLIES WB MUSIC	Education Fund	$350.00	
ILMEA STATE OFFICE (54727)			**$60.00**

03-23-2022 Regular - Check #: 4866			$60.00
MUSIC/GENERAL	Activity Fund	$60.00	
INHERENTLY VALUED WELLNESS SERVICE (58542)			**$3,790.00**
03-02-2022 Regular - Check #: 562420			$3,790.00
SERV ADMIN SUPPLIES	Education Fund	$3,790.00	
INSTITUTE FOR THERAPY (47367)			**$9,200.00**
03-02-2022 Regular - Check #: 562483			$4,200.00
PS IDEA THERAPY SERVICES	Education Fund	$4,200.00	
03-16-2022 Regular - Check #: 562649			$5,000.00
PS IDEA THERAPY SERVICES	Education Fund	$4,200.00	
PS IDEA THERAPY SERVICES	Education Fund	$800.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)			**$585.00**
03-23-2022 Regular - Check #: 562753			$585.00
PUR SVC DO MAINTENANCE	O & M Fund	$585.00	
IT SAVVY LLC (56590)			**$286.00**
03-02-2022 Regular - Check #: 562421			$286.00
DIST TECH MATERIALS	Education Fund	$110.00	
DIST TECH MATERIALS	Education Fund	$176.00	
J.W. PEPPER AND SON, INC. (28697)			**$2,768.39**
03-02-2022 Regular - Check #: 562422			$1,996.85
SUPPLIES AT MUSIC	Education Fund	$26.99	
SUPPLIES AT MUSIC	Education Fund	$9.99	
SUPPLIES AT MUSIC	Education Fund	$8.00	
SUPPLIES AT MUSIC	Education Fund	$36.97	
SUPPLIES AT MUSIC	Education Fund	$11.25	
SUPPLIES AT MUSIC	Education Fund	$135.00	
SUPPLIES AT MUSIC	Education Fund	$55.00	
SUPPLIES AT MUSIC	Education Fund	$139.99	
SUPPLIES AT MUSIC	Education Fund	$26.95	
SUPPLIES AT MUSIC	Education Fund	$33.94	
SUPPLIES AT MUSIC	Education Fund	$11.25	
SUPPLIES AT MUSIC	Education Fund	$61.00	
SUPPLIES AT MUSIC	Education Fund	$60.00	
SUPPLIES AT MUSIC	Education Fund	$102.00	
SUPPLIES AT MUSIC	Education Fund	$48.85	
SUPPLIES AT MUSIC	Education Fund	$44.99	
SUPPLIES AT MUSIC	Education Fund	$18.00	
SUPPLIES AT MUSIC	Education Fund	$50.00	

SUPPLIES AT MUSIC	Education Fund	$43.00	
SUPPLIES AT MUSIC	Education Fund	$31.99	
SUPPLIES AT MUSIC	Education Fund	$18.00	
SUPPLIES AT MUSIC	Education Fund	$80.00	
SUPPLIES AT MUSIC	Education Fund	$20.99	
SUPPLIES AT MUSIC	Education Fund	$115.99	
SUPPLIES AT MUSIC	Education Fund	$71.99	
SUPPLIES AT MUSIC	Education Fund	$196.99	
SUPPLIES AT MUSIC	Education Fund	$43.25	
SUPPLIES AT MUSIC	Education Fund	$122.75	
SUPPLIES AT MUSIC	Education Fund	$22.24	
SUPPLIES AT MUSIC	Education Fund	$130.00	
SUPPLIES AT MUSIC	Education Fund	$11.50	
SUPPLIES AT MUSIC	Education Fund	$27.00	
SUPPLIES AT MUSIC	Education Fund	$12.50	
SUPPLIES AT MUSIC	Education Fund	$21.50	
SUPPLIES AT MUSIC	Education Fund	$70.00	
SUPPLIES AT MUSIC	Education Fund	$76.99	
03-16-2022 Regular - Check #: 562650			$507.29
SUPPLIES WB MUSIC	Education Fund	$507.29	
03-23-2022 Regular - Check #: 4867			$264.25
MUSIC/GENERAL	Activity Fund	$11.25	
MUSIC/GENERAL	Activity Fund	$140.00	
MUSIC/GENERAL	Activity Fund	$11.25	
MUSIC/GENERAL	Activity Fund	$101.75	
JACK M ANDREWS (56053)			**$139.00**
03-23-2022 Regular - Check #: V300269			$139.00
SUPPLIES AT PRIN OFF	Education Fund	$139.00	
JAMES A HOEFLINGER (47753)			**$84.97**
03-16-2022 Regular - Check #: V300257			$84.97
STAFF TRAVEL AT MAINT	O & M Fund	$84.97	
JAMES E ZIEBKA (49885)			**$1,034.84**
03-02-2022 Regular - Check #: V4000160			$915.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	$740.94	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$174.36	
03-23-2022 Regular - Check #: V4000198			$119.54
ATHLETIC SPECIAL PROJECTS	Activity Fund	$119.54	
JAMES SMITH (55158)			**$229.47**

03-10-2022 Regular - Check #: V4000175			$229.47
CLASSIFIED MEDICAL REIMB	Activity Fund	$229.47	
JAMIE M GOURLEY (51280)			**$117.90**
03-10-2022 Regular - Check #: V300238			$114.75
SUPPLIES WB PRIN OFF	Education Fund	$114.75	
03-10-2022 Regular - Check #: V4000165			$3.15
RESERVE ACTIVITY FUND	Activity Fund	$3.15	
JANINE NACHT (24500)			**$817.13**
03-10-2022 Regular - Check #: V4000172			$158.98
CLASSIFIED MEDICAL REIMB	Activity Fund	$158.98	
03-16-2022 Regular - Check #: V4000182			$658.15
CLASSIFIED MEDICAL REIMB	Activity Fund	$658.15	
JASON M BUGAJSKY (50758)			**$245.73**
03-02-2022 Regular - Check #: V300210			$103.99
SUPPLIES AT MATH	Education Fund	$103.99	
03-10-2022 Regular - Check #: V300234			$141.74
SUPPLIES AT MATH	Education Fund	$141.74	
JASON'S DELI (57069)			**$1,222.75**
03-02-2022 Regular - Check #: 562423			$550.00
SUPPLIES WB PRIN OFF	Education Fund	$550.00	
03-10-2022 Regular - Check #: 562538			$138.79
SUPPLIES WB PRIN OFF	Education Fund	$138.79	
03-23-2022 Regular - Check #: 562754			$513.96
SUPPLIES WB PRIN OFF	Education Fund	$423.74	
SUPPLIES WB PRIN OFF	Education Fund	$90.22	
03-23-2022 Regular - Check #: 4861			$20.00
RESERVE ACTIVITY FUND	Activity Fund	$20.00	
JEANIE M SMITH (58454)			**$530.97**
03-10-2022 Regular - Check #: V4000176			$530.97
CLASSIFIED MEDICAL REIMB	Activity Fund	$530.97	
JEFFREY D LASCHINSKI (26838)			**$8,415.88**
03-23-2022 Regular - Check #: V300283			$5,176.12
VOC STUDENT TRAVEL	Education Fund	$1,286.08	
VOC STUDENT TRAVEL	Education Fund	$897.00	
VOC STUDENT TRAVEL	Education Fund	$782.00	
VOC STUDENT TRAVEL	Education Fund	$740.94	
VOC STUDENT TRAVEL	Education Fund	$621.80	
VOC STUDENT TRAVEL	Education Fund	$472.40	

VOC STUDENT TRAVEL	Education Fund	$255.90	
VOC STUDENT TRAVEL	Education Fund	$120.00	
03-23-2022 Regular - Check #: V4000191			$3,239.76
BPA	Activity Fund	$2,019.36	
DECA	Activity Fund	$708.60	
BPA	Activity Fund	$511.80	
JENNA PHILLIPS (51552)			**$89.80**
03-23-2022 Regular - Check #: V4000194			$89.80
AT RESERVE ACTIVITY	Activity Fund	$89.80	
JENNIFER KOWALSKI (53669)			**$2,435.29**
03-02-2022 Regular - Check #: V300218			$1,168.84
SUPPLIES AT FAM CONS	Education Fund	$667.00	
SUPPLIES AT FAM CONS	Education Fund	$293.71	
SUPPLIES AT FAM CONS	Education Fund	$8.99	
SUPPLIES AT BUS ED	Education Fund	$37.99	
SUPPLIES AT LIBRARY	Education Fund	$14.17	
SUPPLIES AT FAM CONS	Education Fund	$146.98	
03-10-2022 Regular - Check #: V300241			$175.08
SUPPLIES AT FAM CONS	Education Fund	$15.00	
SUPPLIES AT FAM CONS	Education Fund	$39.31	
SUPPLIES AT FAM CONS	Education Fund	$25.96	
SUPPLIES AT FAM CONS	Education Fund	$42.89	
SUPPLIES AT FAM CONS	Education Fund	$51.92	
03-16-2022 Regular - Check #: V300259			$499.67
R&M AT I&T	Education Fund	$416.85	
SUPPLIES AT LIBRARY	Education Fund	$69.83	
SUPPLIES AT FAM CONS	Education Fund	$12.99	
03-23-2022 Regular - Check #: V300281			$591.70
SUPPLIES C&T ED IMP GRANT	Education Fund	$367.10	
SUPPLIES C&T ED IMP GRANT	Education Fund	$47.99	
SUPPLIES C&T ED IMP GRANT	Education Fund	$35.99	
SUPPLIES AT FAM CONS	Education Fund	$14.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	$61.09	
SUPPLIES AT FAM CONS	Education Fund	$6.97	
SUPPLIES AT FAM CONS	Education Fund	$35.58	
SUPPLIES C&T ED IMP GRANT	Education Fund	$22.78	
JERSEY MIKE'S FRANCHISE SYSTEMS (56326)			**$450.00**
03-16-2022 Regular - Check #: 4856			$450.00

ATHLETIC SPECIAL PROJECTS	Activity Fund	$450.00	
JESSICA MURPHY (55980)			**$627.20**
03-10-2022 Regular - Check #: V300244			$500.00
SUPPLIES AT VOC ED SPED	Education Fund	$500.00	
03-10-2022 Regular - Check #: V4000171			$127.20
CLASS OF 2024-AT	Activity Fund	$127.20	
JOAQUIN STEPHENSON (58554)			**$1,000.00**
03-10-2022 Regular - Check #: 562539			$1,000.00
PS SERV ADMIN	Education Fund	$1,000.00	
JOHN K EPPLE (29232)			**$1,004.86**
03-16-2022 Regular - Check #: V300253			$1,004.86
SUPPLIES WB STUDENT ACTIV	Education Fund	$1,004.86	
JOHN NUDERA (56298)			**$0.00**
03-21-2022 Void - Check #: 558660			($88.00)
PUR SVC WB ATH	Education Fund	$88.00	
PUR SVC WB ATH	Education Fund	($88.00)	
03-21-2022 Void - Check #: 558793			($68.00)
PUR SVC WB ATH	Education Fund	$68.00	
PUR SVC WB ATH	Education Fund	($68.00)	
03-23-2022 Regular - Check #: 562807			$156.00
PUR SVC WB ATH	Education Fund	$88.00	
PUR SVC WB ATH	Education Fund	$68.00	
JOHN R FOUSER (49804)			**$50.00**
03-23-2022 Regular - Check #: V300276			$50.00
P.S.IMP INST TITLE II	Education Fund	$50.00	
JOSEPH T MAHONEY (42450)			**$20.01**
03-10-2022 Regular - Check #: V300243			$20.01
REG TRANSPORTATION SUPPLY	Transportation Fund	$20.01	
JOSEPH W DUSZYNSKI (58520)			**$1,200.00**
03-16-2022 Regular - Check #: V300252			$1,200.00
TUITION REIMBURSEMENT	Education Fund	$600.00	
TUITION REIMBURSEMENT	Education Fund	$600.00	
JOSTENS INC. (28090)			**$10,059.20**
03-02-2022 Regular - Check #: 4798			$5,328.50
ATTRIBUTE	Activity Fund	$5,328.50	
03-10-2022 Regular - Check #: 562541			$20.42
SUPPLIES AT PRIN OFF	Education Fund	$20.42	

03-16-2022 Regular - Check #: 562651			$4,580.73
SUPPLIES WB PRIN OFF	Education Fund	$4,580.73	
03-23-2022 Void - Check #: 553957			($51.65)
SUPPLIES WB PRIN OFF	Education Fund	$51.65	
SUPPLIES WB PRIN OFF	Education Fund	($51.65)	
03-23-2022 Regular - Check #: 562755			$181.20
PUR SVC BOE PUBLIC REL	Education Fund	$78.30	
SUPPLIES WB PRIN OFF	Education Fund	$78.30	
SUPPLIES AT PRIN OFF	Education Fund	$24.60	
JP FITNESS SERVICE (58547)			**$260.00**
03-02-2022 Regular - Check #: 562424			$260.00
R&M AT HOST	Education Fund	$260.00	
JULIO DEL REAL (51465)			**$458.75**
03-10-2022 Regular - Check #: V4000162			$458.75
ADMIN MEDICAL REIMB.	Activity Fund	$458.75	
KALLIE M HANEY (45467)			**$124.96**
03-02-2022 Regular - Check #: V300216			$85.00
SUPPLIES AT PE	Education Fund	$85.00	
03-16-2022 Regular - Check #: V300256			$39.96
PUR SVC DIST TECH	Education Fund	$39.96	
KAREN PIERROPOULOS (53974)			**$449.00**
03-10-2022 Regular - Check #: V4000173			$449.00
CLASS OF 2023-AT	Activity Fund	$449.00	
KARYN C WOLCOTT (29286)			**$1,122.66**
03-02-2022 Regular - Check #: V300228			$772.50
SUPPLIES WB MUSIC	Education Fund	$772.50	
03-10-2022 Regular - Check #: V300251			$75.00
SUPPLIES WB MUSIC	Education Fund	$75.00	
03-10-2022 Regular - Check #: V4000178			$45.93
TRI M -WBHS	Activity Fund	$45.93	
03-16-2022 Regular - Check #: V300268			$229.23
SUPPLIES WB MUSIC	Education Fund	$170.29	
SUPPLIES WB MUSIC	Education Fund	$58.94	
KATHERINE LIPOWSKI (53099)			**$62.79**
03-16-2022 Regular - Check #: V300260			$62.79
SUPPLIES WB READING	Education Fund	$62.79	
KATOM RESTAURANT SUPPLY, INC. (56747)			**$174.63**

03-23-2022 Regular - Check #: 562756			$174.63
SUPPLIES WB FAM CONS	Education Fund	$174.63	
KEITH A SANTINI (45190)			**$400.00**
03-02-2022 Regular - Check #: V300223			$64.00
SUPPLIES AT I&T	Education Fund	$32.00	
SUPPLIES AT I&T	Education Fund	$32.00	
03-02-2022 Regular - Check #: V4000157			$336.00
SKILLSUSA	Activity Fund	$288.00	
SKILLSUSA	Activity Fund	$32.00	
SKILLSUSA	Activity Fund	$16.00	
KELLOGG HOTEL & CONFERENCE CENTER (55433)			**$1,039.60**
03-10-2022 Regular - Check #: 4839			$1,039.60
MODEL UN CLUB	Activity Fund	$1,039.60	
KELLY HARRINGTON (55417)			**$682.18**
03-23-2022 Regular - Check #: V300277			$682.18
SUPPLIES WB SCIENCE	Education Fund	$682.18	
KENNICOTT BROS. COMPANY (674)			**$127.70**
03-02-2022 Regular - Check #: 562425			$127.70
SUPPLIES AT SCIENCE	Education Fund	$127.70	
KOH DESIGN INC (58420)			**$322.00**
03-02-2022 Regular - Check #: 562426			$322.00
DIST TECH MATERIALS	Education Fund	$294.00	
DIST TECH MATERIALS	Education Fund	$28.00	
KONICA MINOLTA BUSINESS (55237)			**$7,632.64**
03-10-2022 Regular - Check #: 562599			$3,293.00
NON-CAP WB PRINCIPAL	Education Fund	$2,812.00	
SUPPLIES BUSINESS OFFICE	Education Fund	$420.00	
DUPLICATING WB PRIN OFF	Education Fund	$61.00	
03-16-2022 Regular - Check #: 562700			$4,339.64
DUPLICATING AT PRIN OFF	Education Fund	$161.00	
DUPLICATING AT PRIN OFF	Education Fund	$28.57	
NON-CAP AT PRINCIPAL	Education Fund	$3,561.00	
DUPLICATING WB PRIN OFF	Education Fund	$150.00	
DUPLICATING AT PRIN OFF	Education Fund	$150.00	
DUPLICATING WB PRIN OFF	Education Fund	$150.00	
DUPLICATING AT PRIN OFF	Education Fund	$100.00	
DUPLICATING WB PRIN OFF	Education Fund	$39.07	
KONICA MINOLTA PREMIER FINANCE (55096)			**$192.80**

03-16-2022 Regular - Check #: 562701			$192.80
LEASE PRINCIPAL	Education Fund	$192.80	
KURT ECKWALL (48777)			**$450.00**
03-10-2022 Regular - Check #: 562542			$450.00
R&M WB MUSIC	Education Fund	$450.00	
KYLE SINGER (57529)			**$105.00**
03-23-2022 Regular - Check #: 562757			$105.00
SUPPLIES WB STUDENT ACTIV	Education Fund	$105.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			**$93.70**
03-02-2022 Regular - Check #: 562427			$93.70
BOOKS WB LIBRARY	Education Fund	$93.70	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			**$1,444.78**
03-02-2022 Regular - Check #: 562484			$1,174.78
REFUSE DISPOSAL WB OPER	O & M Fund	$810.00	
REFUSE DISPOSAL WB OPER	O & M Fund	$364.78	
03-23-2022 Regular - Check #: 562809			$270.00
REFUSE DISPOSAL WB OPER	O & M Fund	$270.00	
LANGUAGE TESTING INTERNATIONAL INC (56367)			**$2,060.00**
03-10-2022 Regular - Check #: 562543			$90.00
AT TI ASSESS PS	Education Fund	$90.00	
03-10-2022 Regular - Check #: 562544			$1,735.00
AT TI ASSESS PS	Education Fund	$1,735.00	
03-16-2022 Regular - Check #: 562653			$25.00
AT TI ASSESS PS	Education Fund	$25.00	
03-23-2022 Regular - Check #: 562758			$165.00
AT TI ASSESS PS	Education Fund	$165.00	
03-23-2022 Regular - Check #: 562759			$45.00
WB TI ASSESS PS	Education Fund	$45.00	
LARRY WASHINGTON JR (58404)			**$0.00**
03-21-2022 Void - Check #: 558606			($62.00)
PUR SVC AT ATH	Education Fund	$62.00	
PUR SVC AT ATH	Education Fund	($62.00)	
03-21-2022 Void - Check #: 558796			($62.00)
PUR SVC WB ATH	Education Fund	$62.00	
PUR SVC WB ATH	Education Fund	($62.00)	
03-23-2022 Regular - Check #: 562810			$124.00
PUR SVC AT ATH	Education Fund	$62.00	

PUR SVC WB ATH	Education Fund	$62.00	
LAURA WEINBRENNER (56411)			**$289.62**
03-02-2022 Regular - Check #: V300227			$253.00
SUPPLIES AT SPED	Education Fund	$253.00	
03-10-2022 Regular - Check #: V300250			$36.62
STAFF TRAVEL AT PRIN OFF	Education Fund	$36.62	
LAUREN LISA DAWN MUELLER (58498)			**$100.00**
03-16-2022 Regular - Check #: V4000181			$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund	$50.00	
03-23-2022 Regular - Check #: V4000192			$50.00
CLASSIFIED MEDICAL REIMB	Activity Fund	$50.00	
LEARNING TECHNOLOGY CENTER (58548)			**$25.00**
03-02-2022 Regular - Check #: 562485			$25.00
PUR SVC DIST TECH	Education Fund	$25.00	
LEN'S ACE HARDWARE (114)			**$70.89**
03-10-2022 Regular - Check #: 562545			$11.94
SUPPLIES AT MAINTENANCE	O & M Fund	$11.94	
03-23-2022 Regular - Check #: 562760			$58.95
SUPPLIES AT MAINTENANCE	O & M Fund	$58.95	
LETISHA SEPULVEDA (58040)			**$595.00**
03-10-2022 Regular - Check #: 562600			$595.00
PUR SVC WB ATH	Education Fund	$595.00	
LEVONNE M CESCOLINI-BOYER (16576)			**$479.79**
03-23-2022 Regular - Check #: V4000189			$479.79
ORCHESIS	Activity Fund	$225.65	
ORCHESIS	Activity Fund	$167.34	
ORCHESIS	Activity Fund	$86.80	
LIFE FITNESS LLC (57249)			**$9,775.90**
03-10-2022 Regular - Check #: 562546			$9,775.90
AT NON CAP EQUIP	Education Fund	$9,775.90	
LIJA MARZEC (51688)			**$424.45**
03-02-2022 Regular - Check #: V4000155			$75.71
FCCLA	Activity Fund	$75.71	
03-10-2022 Regular - Check #: V4000169			$348.74
NURSERY SCH CHILD DEV	Activity Fund	$35.53	
NURSERY SCH CHILD DEV	Activity Fund	$32.32	
NURSERY SCH CHILD DEV	Activity Fund	$14.01	

NURSERY SCH CHILD DEV	Activity Fund	$21.14	
NURSERY SCH CHILD DEV	Activity Fund	$159.42	
NURSERY SCH CHILD DEV	Activity Fund	$59.52	
NURSERY SCH CHILD DEV	Activity Fund	$9.73	
NURSERY SCH CHILD DEV	Activity Fund	$8.65	
NURSERY SCH CHILD DEV	Activity Fund	$8.42	
LINCOLN INVESTMENT PLANNING INC. (1241)			**$8,953.30**
03-11-2022 Regular - Check #: 562621			$4,476.65
EDUCATION FUND	Education Fund	$4,476.65	
03-23-2022 Regular - Check #: 562719			$4,476.65
EDUCATION FUND	Education Fund	$4,476.65	
LINDEN OAKS TUTORING SERVICES (53238)			**$1,191.58**
03-10-2022 Regular - Check #: 562547			$484.60
WB HOME & HOSP TUTORING	Education Fund	$242.30	
WB HOME & HOSP TUTORING	Education Fund	$193.84	
WB HOME & HOSP TUTORING	Education Fund	$48.46	
03-16-2022 Regular - Check #: 562654			$706.98
AT HOME & HOSP TUTORING	Education Fund	$561.60	
WB HOME & HOSP TUTORING	Education Fund	$145.38	
LISA WOLF (56867)			**$270.00**
03-23-2022 Regular - Check #: 562761			$270.00
SUPPLIES WB STUDENT ACTIV	Education Fund	$270.00	
LITTLE FRIENDS, INC. (869)			**$8,323.54**
03-16-2022 Regular - Check #: 562702			$8,323.54
SPED PRIVATE TUITION ATHS	Education Fund	$4,792.64	
SPED PRIVATE TUITION ATHS	Education Fund	$3,530.90	
LOGSDON OFFICE SUPPLY (6899)			**$67.86**
03-02-2022 Regular - Check #: 562428			$34.82
SUPPLIES AT LIBRARY	Education Fund	$34.82	
03-02-2022 Regular - Check #: 562429			$33.04
SUPPLIES AT I&T	Education Fund	$33.04	
LOMBARD ACE HARDWARE (116)			**$97.91**
03-02-2022 Regular - Check #: 562430			$19.98
SUPPLIES WB MAINTENANCE	O & M Fund	$19.98	
03-10-2022 Regular - Check #: 562548			$10.98
SUPPLIES WB MAINTENANCE	O & M Fund	$10.98	
03-16-2022 Regular - Check #: 562655			$25.98
SUPPLIES DO MAINTENANCE	O & M Fund	$25.98	

03-23-2022 Regular - Check #: 562762			$40.97
SUPPLIES WB MAINTENANCE	O & M Fund	$40.97	
LOMBARD CHAMBER OF COMMERCE (50090)			**$25.00**
03-23-2022 Regular - Check #: 562763			$25.00
PUR SVC BOE PUBLIC REL	Education Fund	$25.00	
LUCY M ALMANZA-FERNANDEZ (57276)			**$325.00**
03-10-2022 Regular - Check #: V300230			$325.00
P.S.IMP INST TITLE II	Education Fund	$325.00	
MALCOLM ROSS (56684)			**$150.00**
03-16-2022 Regular - Check #: V4000185			$150.00
STUDENT COUNCIL	Activity Fund	$150.00	
MARCIA IVANCEVIC (48536)			**$134.70**
03-23-2022 Regular - Check #: V300278			$134.70
SUPPLIES WB PRIN OFF	Education Fund	$134.70	
MARIANJOY REHAB HOSPITAL (44502)			**$907.00**
03-16-2022 Regular - Check #: 562656			$907.00
PUR SVC WB SPED	Education Fund	$907.00	
MARIANNE E GRECO (56679)			**$857.36**
03-10-2022 Regular - Check #: V4000166			$857.36
CLASSIFIED MEDICAL REIMB	Activity Fund	$857.36	
MARINA KALIC (56874)			**$514.80**
03-10-2022 Regular - Check #: V4000168			$139.80
LETTERMAN'S CLUB	Activity Fund	$139.80	
03-23-2022 Regular - Check #: V300280			$375.00
TUITION REIMBURSEMENT	Education Fund	$375.00	
MARK CHORAZYCZEWSKI (23124)			**$2,433.34**
03-02-2022 Regular - Check #: V300211			$2,433.34
NON VOC STUDENT TRAVEL	Education Fund	$2,433.34	
MARKLUND (25087)			**$8,002.42**
03-16-2022 Regular - Check #: 562703			$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	$8,002.42	
MARLO RIVERA (55689)			**$502.65**
03-02-2022 Regular - Check #: V4000156			$502.65
CLASSIFIED MEDICAL REIMB	Activity Fund	$502.65	
MATRIX TRUST COMPANY (56259)			**$2,360.00**
03-11-2022 Regular - Check #: 562622			$1,180.00
EDUCATION FUND	Education Fund	$1,180.00	

03-23-2022 Void - Check #: 559118			($130.00)
EDUCATION FUND	Education Fund	$130.00	
EDUCATION FUND	Education Fund	($130.00)	
03-23-2022 Regular - Check #: 562720			$1,180.00
EDUCATION FUND	Education Fund	$1,180.00	
03-23-2022 Regular - Check #: 562811			$130.00
EDUCATION FUND	Education Fund	$130.00	
MATTHEW SKIBA (56969)			**$0.00**
03-21-2022 Void - Check #: 558613			($65.00)
PUR SVC AT ATH	Education Fund	$65.00	
PUR SVC AT ATH	Education Fund	($65.00)	
03-23-2022 Regular - Check #: 562812			$65.00
PUR SVC AT ATH	Education Fund	$65.00	
MENARDS (18748)			**$5,125.44**
03-02-2022 Regular - Check #: 562431			$523.61
SUPPLIES WB I&T	Education Fund	$403.80	
SUPPLIES WB I&T	Education Fund	$119.81	
03-23-2022 Regular - Check #: 562764			$4,601.83
SUPPLIES WB I&T	Education Fund	$4,247.95	
SUPPLIES WB I&T	Education Fund	$353.88	
MENTA ACADEMY HILLSIDE (55780)			**$19,768.28**
03-23-2022 Regular - Check #: 562813			$19,768.28
SPED PRIVATE TUITION WBHS	Education Fund	$14,120.20	
SPED PRIVATE TUITION ATHS	Education Fund	$5,648.08	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			**$3,261.06**
03-16-2022 Regular - Check #: 562704			$3,261.06
SPED PRIVATE TUITION WBHS	Education Fund	$3,261.06	
METEA VALLEY HIGH SCHOOL (52238)			**$175.00**
03-10-2022 Regular - Check #: 562601			$175.00
PUR SVC AT ATH	Education Fund	$175.00	
METROPOLITAN LIFE INS. COMPANY (776)			**$500.00**
03-11-2022 Regular - Check #: 562623			$250.00
EDUCATION FUND	Education Fund	$250.00	
03-23-2022 Regular - Check #: 562721			$250.00
EDUCATION FUND	Education Fund	$250.00	
MICHAEL A ROSENGRANT (57807)			**$1,019.91**
03-02-2022 Regular - Check #: V300222			$934.08

AT STUDENT ATHLETE TRAVEL	Education Fund	$934.08	
03-10-2022 Regular - Check #: V300248			$29.48
REG TRANSPORTATION SUPPLY	Transportation Fund	$29.48	
03-23-2022 Regular - Check #: V4000196			$56.35
ATHLETIC SPECIAL PROJECTS	Activity Fund	$56.35	
MICHAEL ANTHONY'S (51156)			**$1,548.00**
03-02-2022 Regular - Check #: 562432			$1,170.00
SUPPLIES WB PRIN OFF	Education Fund	$1,170.00	
03-02-2022 Regular - Check #: 4799			$378.00
WB ATH RES ACT 2014	Activity Fund	$378.00	
MICHAEL BLOMBERG (54230)			**$0.00**
03-21-2022 Void - Check #: 557449			($59.00)
PUR SVC AT ATH	Education Fund	$59.00	
PUR SVC AT ATH	Education Fund	($59.00)	
03-23-2022 Regular - Check #: 562814			$59.00
PUR SVC AT ATH	Education Fund	$59.00	
MICHAEL BOLDEN (50730)			**$2,835.98**
03-23-2022 Regular - Check #: V4000188			$2,835.98
ADMIN MEDICAL REIMB.	Activity Fund	$2,835.98	
MICHAEL C HAUSSMANN (44255)			**$298.72**
03-10-2022 Regular - Check #: V300239			$298.72
SUPPLIES WB PE	Education Fund	$298.72	
MICHAEL G WARREN (47649)			**$300.00**
03-23-2022 Regular - Check #: V300288			$300.00
SUPPLIES AT PRIN OFF	Education Fund	$300.00	
MICHAEL MAROTTA (54750)			**$449.00**
03-23-2022 Regular - Check #: V300284			$449.00
TUITION REIMBURSEMENT	Education Fund	$449.00	
MICHAEL THOMPSON (58526)			**$300.00**
03-23-2022 Regular - Check #: 562765			$300.00
PUR SVC MUSIC	Education Fund	$300.00	
MICHELLE MARIE MAIERS (58491)			**$50.00**
03-10-2022 Regular - Check #: 4840			$50.00
MUSIC-TRAVEL/TRIPS	Activity Fund	$50.00	
MICROFOCUS SOFTWARE INC. (56316)			**$11,369.57**
03-02-2022 Regular - Check #: 562433			$11,369.57
PUR SVC DIST TECH	Education Fund	$11,369.57	

MUSIC & ARTS CENTER, INC. (49128)			**$516.21**
03-16-2022 Regular - Check #: 562657			$516.21
R&M WB MUSIC	Education Fund	$477.50	
SUPPLIES WB MUSIC	Education Fund	$38.71	
NAPERVILLE CENTRAL HIGH SCHOOL (2738)			**$30.00**
03-10-2022 Regular - Check #: 562602			$30.00
P.S.COM SVCS TITLE II	Education Fund	$15.00	
P.S.COM SVCS TITLE II	Education Fund	$15.00	
NARDI'S PIZZA (17950)			**$3,950.00**
03-02-2022 Regular - Check #: 562434			$98.00
SUPPLIES AT STUDENT ACTIV	Education Fund	$98.00	
03-02-2022 Regular - Check #: 4800			$215.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	$215.00	
03-10-2022 Regular - Check #: 562549			$1,760.00
SUPPLIES WB MAINTENANCE	O & M Fund	$880.00	
SUPPLIES AT MAINTENANCE	O & M Fund	$880.00	
03-10-2022 Regular - Check #: 4841			$590.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	$355.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$235.00	
03-23-2022 Regular - Check #: 562766			$1,287.00
SUPPLIES AT PRIN OFF	Education Fund	$845.00	
PUR SVC BOE OTHER	Education Fund	$157.00	
SUPPLIES AT PRIN OFF	Education Fund	$115.00	
SUPPLIES WB PRIN OFF	Education Fund	$85.00	
SUPPLIES AT PRIN OFF	Education Fund	$85.00	
NASCO (380)			**$317.45**
03-02-2022 Regular - Check #: 562435			$317.45
SUPPLIES AT SCIENCE	Education Fund	$317.45	
NAVIGATE WELLNESS LLC (58440)			**$319.76**
03-23-2022 Regular - Check #: 4869			$319.76
DIST WELLNESS INITIATIVE	Activity Fund	$319.76	
NCPERS GROUP LIFE INS (10653)			**$656.00**
03-10-2022 Regular - Check #: 562603			$656.00
EDUCATION FUND	Education Fund	$656.00	
NEENAH S FEDERICK (48543)			**$219.26**
03-16-2022 Regular - Check #: V4000179	52		$219.26
CLASSIFIED MEDICAL REIMB	Activity Fund	$219.26	
NEVCO SPORTS, LLC (1413)			**$145.06**

03-02-2022 Regular - Check #: 562436			$145.06
R&M AT PRIN OFF	Education Fund	$145.06	
NEWPORT TRUST COMPANY FBO PLAN (56733)			**$11,818.32**
03-11-2022 Regular - Check #: 562624			$5,759.16
EDUCATION FUND	Education Fund	$5,759.16	
03-23-2022 Regular - Check #: 562722			$6,059.16
EDUCATION FUND	Education Fund	$6,059.16	
NICOR GAS (1284)			**$5,436.99**
03-23-2022 Regular - Check #: 562815			$5,436.99
HEATING AT UTILITY	O & M Fund	$2,635.58	
HEATING WB UTILITY	O & M Fund	$2,437.42	
HEATING DO	O & M Fund	$363.99	
NISPA (56265)			**$90.00**
03-23-2022 Regular - Check #: 4870			$90.00
ATTRIBUTE	Activity Fund	$90.00	
NOVEL-TEES SCREEN PRINTING (53002)			**$363.95**
03-10-2022 Regular - Check #: 562550			$363.95
PUR SVC AT ATH	Education Fund	$363.95	
OAK BROOK MECHANICAL SVC (54270)			**$530.00**
03-10-2022 Regular - Check #: 562551			$530.00
PUR SVC WB MAINTENANCE	O & M Fund	$530.00	
OAK MEADOWS (41227)			**$3,117.43**
03-10-2022 Regular - Check #: 562552			$2,640.00
PUR SVC AT ATH	Education Fund	$2,640.00	
03-10-2022 Regular - Check #: 4842			$477.43
ATHLETIC SPECIAL PROJECTS	Activity Fund	$336.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$141.43	
OFFICE DEPOT (26410)			**$3,985.01**
03-02-2022 Regular - Check #: 562437			$391.92
SUPPLIES AT SCIENCE	Education Fund	$391.92	
03-02-2022 Regular - Check #: 562438			$428.19
SUPPLIES AT BOOKSTORE	Education Fund	$428.19	
03-02-2022 Regular - Check #: 562439			$5.79
SUPPLIES AT BOOKSTORE	Education Fund	$5.79	
03-02-2022 Regular - Check #: 562440			$64.10
SUPPLIES AT SPED	Education Fund	$64.10	
03-02-2022 Regular - Check #: 562441			$229.38

SUPPLIES AT LANGUAGE	Education Fund	$229.38	
03-02-2022 Regular - Check #: 562442			$89.43
SUPPLIES AT BOOKSTORE	Education Fund	$89.43	
03-10-2022 Regular - Check #: 562553			$413.84
SUPPLIES WB SCIENCE	Education Fund	$413.84	
03-10-2022 Regular - Check #: 562554			$201.43
SUPPLIES AT BOOKSTORE	Education Fund	$201.43	
03-10-2022 Regular - Check #: 562555			$131.47
SUPPLIES AT BOOKSTORE	Education Fund	$131.47	
03-10-2022 Regular - Check #: 562556			$442.35
SUPPLIES AT BOOKSTORE	Education Fund	$442.35	
03-10-2022 Regular - Check #: 562557			$224.77
SUPPLIES AT BOOKSTORE	Education Fund	$224.77	
03-16-2022 Regular - Check #: 562659			$265.93
SUPPLIES AT SPED	Education Fund	$265.93	
03-16-2022 Regular - Check #: 562660			$101.25
SUPPLIES AT SPED	Education Fund	$101.25	
03-16-2022 Regular - Check #: 562661			$62.90
SUPPLIES AT VOC ED SPED	Education Fund	$62.90	
03-23-2022 Regular - Check #: 562767			$26.91
SUPPLIES WB SCIENCE	Education Fund	$26.91	
03-23-2022 Regular - Check #: 562768			$905.35
SUPPLIES WB BOOKSTORE	Education Fund	$905.35	
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			**$9,315.00**
03-16-2022 Regular - Check #: 562705			$9,315.00
SPED PRIVATE TUITION ATHS	Education Fund	$7,866.00	
SPED PRIVATE TUITION WBHS	Education Fund	$1,449.00	
ONESTOP TEAM GOLF LLC (58534)			**$2,970.00**
03-02-2022 Regular - Check #: 4801			$2,970.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	$2,970.00	
P & P AUTO & TRUCK REPAIR (56075)			**$722.15**
03-02-2022 Regular - Check #: 562443			$722.15
PUR SVC AT MAINTENANCE	O & M Fund	$722.15	
PACIFIC LIFE (43739)			**$3,510.00**
03-11-2022 Regular - Check #: 562625			$1,755.00
EDUCATION FUND	Education Fund	$1,755.00	
03-23-2022 Regular - Check #: 562723			$1,755.00

EDUCATION FUND	Education Fund	$1,755.00	
PADDOCK PUBLICATIONS, INC. (12849)			**$105.00**
03-16-2022 Regular - Check #: 562662			$105.00
PUR SVC BOE ADVERTISING	Education Fund	$42.00	
PUR SVC BOE ADVERTISING	Education Fund	$21.00	
PUR SVC BOE ADVERTISING	Education Fund	$42.00	
PARAGON MICRO INC. (56086)			**$1,156.26**
03-10-2022 Regular - Check #: 562558			$1,156.26
DIST TECH MATERIALS	Education Fund	$143.79	
DIST TECH MATERIALS	Education Fund	$143.79	
DIST TECH MATERIALS	Education Fund	$143.79	
DIST TECH MATERIALS	Education Fund	$97.84	
DIST TECH MATERIALS	Education Fund	$143.79	
DIST TECH MATERIALS	Education Fund	$97.84	
DIST TECH MATERIALS	Education Fund	$143.79	
DIST TECH MATERIALS	Education Fund	$97.84	
DIST TECH MATERIALS	Education Fund	$143.79	
PARTS TOWN (49436)			**$131.46**
03-10-2022 Regular - Check #: 562559			$131.46
SUPPLIES WB MAINTENANCE	O & M Fund	$131.46	
PEERLESS FENCE (53827)			**$2,650.00**
03-02-2022 Regular - Check #: 562444			$2,650.00
R&M WB PRIN OFF	Education Fund	$2,650.00	
PENGUIN RANDOM HOUSE LLC (57916)			**$988.90**
03-23-2022 Regular - Check #: 562769			$988.90
SUPPLIES AT TITLE I	Education Fund	$661.96	
SUPPLIES WB TITLE I	Education Fund	$326.94	
PEOPLE CAB COMPANY (56797)			**$1,938.00**
03-23-2022 Regular - Check #: 562770			$1,938.00
HOMELESS TRANSPORTATION	Transportation Fund	$1,938.00	
PEPSI-COLA (1234)			**$492.58**
03-10-2022 Regular - Check #: 562560			$492.58
SUPPLIES - BOE	Education Fund	$492.58	
PERFORMANCE CHEMICAL & SUPPLY (55678)			**$1,595.22**
03-02-2022 Regular - Check #: 562445			$259.82
SUPPLIES AT MAINTENANCE	O & M Fund	$259.82	
03-10-2022 Regular - Check #: 562561			$843.21
SUPPLIES WB MAINTENANCE	O & M Fund	$843.21	

03-23-2022 Regular - Check #: 562771			$492.19
SUPPLIES AT MAINTENANCE	O & M Fund	$261.37	
SUPPLIES WB MAINTENANCE	O & M Fund	$230.82	
PERMA-BOUND BOOKS (58382)			**$33.45**
03-16-2022 Regular - Check #: 562663			$33.45
BOOKS WB LIBRARY	Education Fund	$33.45	
PETER MAKRINSKI (52642)			**$243.25**
03-02-2022 Regular - Check #: V4000154			$243.25
CLASSIFIED MEDICAL REIMB	Activity Fund	$243.25	
PHYSICIANS IMMEDIATE CARE CHICAGO (58436)			**$302.00**
03-16-2022 Regular - Check #: 562664			$302.00
SP ED TRANSPORTATION	Transportation Fund	$302.00	
PINNACLE TOWERS LLC (40974)			**$1,970.07**
03-02-2022 Regular - Check #: 562446			$1,970.07
PUR SVC TRANSPORTATION	Transportation Fund	$1,970.07	
PMA SECURITIES, INC. (55034)			**$500.00**
03-02-2022 Regular - Check #: 562447			$500.00
PURCHASE SERVICES-BONDS	Debt Service Fund	$500.00	
PROJECT LEAD THE WAY, INC. (54465)			**$834.00**
03-02-2022 Regular - Check #: 562448			$834.00
SUPPLIES AT SCIENCE	Education Fund	$834.00	
PROTOLIGHT INC. (52442)			**$4,200.00**
03-10-2022 Regular - Check #: 562562			$4,200.00
PUR SVC WB TECH	Education Fund	$4,200.00	
QUADIENT LEASING USA INC (58116)			**$2,155.38**
03-02-2022 Regular - Check #: 562486			$2,155.38
LEASE PRINCIPAL	Education Fund	$2,155.38	
QUINLAN AND FABISH (16088)			**$1,279.97**
03-02-2022 Regular - Check #: 562449			$1,008.10
R&M AT MUSIC	Education Fund	$199.00	
SUPPLIES AT MUSIC	Education Fund	$39.80	
R&M AT MUSIC	Education Fund	$156.30	
R&M AT MUSIC	Education Fund	$147.00	
R&M AT MUSIC	Education Fund	$466.00	
03-23-2022 Regular - Check #: 4871			$271.87
TRI-M/MUSIC	Activity Fund	$39.90	
TRI-M/MUSIC	Activity Fund	$79.35	

TRI-M/MUSIC	Activity Fund	$58.65	
TRI-M/MUSIC	Activity Fund	$93.97	
R & M PRINTING AND PROMOTIONS, INC (54675)			**$319.21**
03-16-2022 Regular - Check #: 562665			$319.21
SUPPLIES AT PRIN OFF	Education Fund	$319.21	
R & M SPECIALTIES LTD (7569)			**$3,927.50**
03-02-2022 Regular - Check #: 562450			$812.50
SERV ADMIN SUPPLIES	Education Fund	$812.50	
03-10-2022 Regular - Check #: 4843			$1,380.00
CLASS OF 2023-AT	Activity Fund	$1,380.00	
03-16-2022 Regular - Check #: 562666			$1,735.00
SUPPLIES AT PRIN OFF	Education Fund	$1,735.00	
RADIANT LEARNING INC. (51694)			**$13,427.48**
03-16-2022 Regular - Check #: 562667			$13,427.48
WB TI ASSESS SUPPLY	Education Fund	$7,024.60	
AT TI ASSESS SUPPLY	Education Fund	$4,402.88	
PS WB IMP INST TITLE I	Education Fund	$1,000.00	
PS AT IMP INST TITLE I	Education Fund	$1,000.00	
RAJA KRISHNAMOORTHI OFFICE SUPPLY (58561)			**$49.70**
03-10-2022 Regular - Check #: 562604			$49.70
PUR SVC BOE MARKETING	Education Fund	$49.70	
RAMROD DISTRIBUTORS (14417)			**$105.59**
03-23-2022 Regular - Check #: 562772			$105.59
SUPPLIES WB MAINTENANCE	O & M Fund	$105.59	
RAQUEL Y WILSON (58421)			**$886.00**
03-10-2022 Regular - Check #: V4000177			$208.00
CLASS CHILD CARE REIMB	Activity Fund	$208.00	
03-16-2022 Regular - Check #: V300267			$357.00
STAFF TRAVEL OTH CENT SUP	Education Fund	$357.00	
03-23-2022 Regular - Check #: V300289			$113.00
SUPPLIES CENT SUPPORT SER	Education Fund	$113.00	
03-23-2022 Regular - Check #: V4000197			$208.00
CLASS CHILD CARE REIMB	Activity Fund	$208.00	
READY REFRESH BY NESTLE (50783)			**$29.99**
03-02-2022 Regular - Check #: 562451			$29.99
SUPPLIES AT HEALTH SVC	Education Fund	$29.99	
REBECCA BOISSE (56059)			**$1,468.73**

03-10-2022 Regular - Check #: V300232			$75.00
SUPPLIES AT MUSIC	Education Fund	$75.00	
03-23-2022 Regular - Check #: V4000187			$1,393.73
THEATER DRAMA	Activity Fund	$1,393.73	
REGIONAL TRUCK EQUIPMENT CO INC (47431)			**$336.47**
03-23-2022 Regular - Check #: 562773			$336.47
SUPPLIES AT MAINTENANCE	O & M Fund	$336.47	
REINDERS INC (51443)			**$603.46**
03-10-2022 Regular - Check #: 562563			$355.34
SUPPLIES AT MAINTENANCE	O & M Fund	$355.34	
03-10-2022 Regular - Check #: 562564			$248.12
SUPPLIES AT MAINTENANCE	O & M Fund	$248.12	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			**$5,371.14**
03-10-2022 Regular - Check #: 562605			$5,371.14
LIFE INSURANCE/LTD	Education Fund	$4,926.65	
LIFE INSURANCE/LTD	Education Fund	$444.49	
REPUBLIC SERVICES #551 (55610)			**$3,766.07**
03-02-2022 Regular - Check #: 562487			$2,112.56
REFUSE DISPOSAL AT OPER	O & M Fund	$2,112.56	
03-23-2022 Regular - Check #: 562816			$1,653.51
REFUSE DISPOSAL AT OPER	O & M Fund	$1,077.10	
REFUSE DISPOSAL AT OPER	O & M Fund	$467.89	
REFUSE DISPOSAL DO	O & M Fund	$108.52	
RESILIENT MINDS ON THE FRONT LINES (58564)			**$14,950.00**
03-23-2022 Regular - Check #: V4000195			$14,950.00
DIST WELLNESS INITIATIVE	Activity Fund	$14,950.00	
RICHARD ORTIZ (55782)			**$279.98**
03-16-2022 Regular - Check #: V4000183			$279.98
WB ATH RES ACT 2014	Activity Fund	$279.98	
RIDDELL (2349)			**$112.46**
03-10-2022 Regular - Check #: 562565			$112.46
SUPPLIES WB ATHLETICS	Education Fund	$112.46	
ROBBINS SCHWARTZ (56056)			**$5,536.19**
03-16-2022 Regular - Check #: 562668			$5,536.19
PUR SVC BOE LEGAL SERVICE	Education Fund	$2,466.11	
PUR SVC BOE LEGAL SERVICE	Education Fund	$3,070.08	
ROBERT T BACHNER (47371)			**$73.56**

03-02-2022 Regular - Check #: V300207			$73.56
STAFF TRAVEL WB MAINT	O & M Fund	$73.56	
ROCKFORD PUBLIC SCHOOLS DIST 205 (41754)			**$1,131.14**
03-16-2022 Regular - Check #: 562669			$888.84
WB HOME & HOSP TUTORING	Education Fund	$888.84	
03-23-2022 Regular - Check #: 562774			$242.30
WB HOME & HOSP TUTORING	Education Fund	$242.30	
ROE PROFESSIONAL SERVICES #19 (56489)			**$14,760.00**
03-16-2022 Regular - Check #: 562706			$14,760.00
TUITION-OTHR IN STATE-GOV	Education Fund	$9,500.00	
TUITION-OTHR IN STATE-GOV	Education Fund	$4,810.00	
TUITION-OTHR IN STATE-GOV	Education Fund	$450.00	
ROSEANN JANUSZ (53037)			**$969.32**
03-02-2022 Regular - Check #: V300217			$248.22
BOOKS WB LIBRARY	Education Fund	$35.97	
BOOKS WB LIBRARY	Education Fund	$25.75	
PERIODICALS AT LIBRARY	Education Fund	$5.99	
BOOKS WB LIBRARY	Education Fund	$47.43	
BOOKS WB LIBRARY	Education Fund	$29.26	
PERIODICALS AT LIBRARY	Education Fund	$12.96	
PERIODICALS AT LIBRARY	Education Fund	$80.91	
BOOKS WB LIBRARY	Education Fund	$9.95	
03-10-2022 Regular - Check #: V300240			$248.30
BOOKS WB LIBRARY	Education Fund	$115.98	
SUPPLIES WB LIBRARY	Education Fund	$43.98	
SUPPLIES WB LIBRARY	Education Fund	$20.49	
BOOKS WB LIBRARY	Education Fund	$18.22	
BOOKS WB LIBRARY	Education Fund	$31.65	
SUPPLIES WB LIBRARY	Education Fund	$17.98	
03-16-2022 Regular - Check #: V300258			$307.61
BOOKS AT LIBRARY	Education Fund	$13.90	
SUPPLIES AT LIBRARY	Education Fund	$37.18	
SUPPLIES AT LIBRARY	Education Fund	$256.53	
03-23-2022 Regular - Check #: V300279			$165.19
BOOKS WB LIBRARY	Education Fund	$79.80	
BOOKS WB LIBRARY	Education Fund	$39.48	
BOOKS WB LIBRARY	Education Fund	$38.96	
BOOKS WB LIBRARY	Education Fund	$6.95	

RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			**$2,488.86**
03-02-2022 Regular - Check #: 562452			$129.66
SUPPLIES WB BUS ED	Education Fund	$129.66	
03-02-2022 Regular - Check #: 562453			$88.97
SUPPLIES WB SPED	Education Fund	$88.97	
03-02-2022 Regular - Check #: 562454			$60.84
SUPPLIES WB PRIN OFF	Education Fund	$60.84	
03-02-2022 Regular - Check #: 562455			$430.56
SUPPLIES WB PRIN OFF	Education Fund	$430.56	
03-10-2022 Regular - Check #: 562566			$353.72
SUPPLIES WB BUS ED	Education Fund	$353.72	
03-10-2022 Regular - Check #: 562567			$144.48
SUPPLIES WB PRIN OFF	Education Fund	$144.48	
03-10-2022 Regular - Check #: 562568			$155.36
SUPPLIES WB BUS ED	Education Fund	$155.36	
03-10-2022 Regular - Check #: 562569			$92.97
SUPPLIES WB PRIN OFF	Education Fund	$92.97	
03-10-2022 Regular - Check #: 562570			$64.46
SUPPLIES WB BUS ED	Education Fund	$64.46	
03-16-2022 Regular - Check #: 562670			$50.84
SUPPLIES WB VOC ED SPED	Education Fund	$50.84	
03-16-2022 Regular - Check #: 562671			$31.35
SUPPLIES WB VOC ED SPED	Education Fund	$31.35	
03-16-2022 Regular - Check #: 562672			$505.18
SUPPLIES IDEA B	Education Fund	$505.18	
03-16-2022 Regular - Check #: 562673			$6.36
SUPPLIES WB SOC STUDIES	Education Fund	$6.36	
03-16-2022 Regular - Check #: 562674			$39.17
SUPPLIES WB MATH	Education Fund	$39.17	
03-23-2022 Regular - Check #: 562775			$153.92
SUPPLIES WB PRIN OFF	Education Fund	$153.92	
03-23-2022 Regular - Check #: 562776			$69.24
SUPPLIES WB PRIN OFF	Education Fund	$69.24	
03-23-2022 Regular - Check #: 562777			$111.78
SUPPLIES CENT SUPPORT SER	Education Fund	$92.79	
SUPPLIES CENT SUPPORT SER	Education Fund	$18.99	
RUSH PHYSICAL THERAPY (54220)			**$5,078.50**

03-16-2022 Regular - Check #: 562658			$5,078.50
AT SPORTS TRAINER	Education Fund	$5,078.50	
S & S ACTIVEWEAR LLC (16187)			**$484.77**
03-02-2022 Regular - Check #: 562456			$484.77
SUPPLIES WB I&T	Education Fund	$484.77	
S.E.A.L. OF ILLINOIS, INC. (48806)			**$30,264.08**
03-16-2022 Regular - Check #: 562707			$30,264.08
SPED PRIVATE TUITION WBHS	Education Fund	$15,132.04	
SPED PRIVATE TUITION ATHS	Education Fund	$15,132.04	
SAINT XAVIER UNIVERSITY (58555)			**$250.00**
03-02-2022 Regular - Check #: 4802			$250.00
BAND ACTIVITY ACCOUNT	Activity Fund	$250.00	
SAM'S CLUB (50251)			**$259.44**
03-02-2022 Regular - Check #: 562457			$35.76
SUPPLIES AT PRIN OFF	Education Fund	$35.76	
03-23-2022 Regular - Check #: 562817			$223.68
PUR SVC BOE OTHER	Education Fund	$223.68	
SANDRA KRAUSE (55931)			**$289.88**
03-16-2022 Regular - Check #: V4000180			$100.88
CLASSIFIED MEDICAL REIMB	Activity Fund	$100.88	
03-23-2022 Regular - Check #: V4000190			$189.00
CLASSIFIED MEDICAL REIMB	Activity Fund	$189.00	
SANTO SPORT STORE (444)			**$2,495.30**
03-02-2022 Regular - Check #: 562458			$1,810.47
SUPPLIES WB ATHLETICS	Education Fund	$1,810.47	
03-02-2022 Regular - Check #: 562459			$49.83
SUPPLIES WB ATHLETICS	Education Fund	$49.83	
03-23-2022 Regular - Check #: 562778			$635.00
SUPPLIES AT ATH	Education Fund	$635.00	
SARA L CORKERY (54434)			**$715.03**
03-02-2022 Regular - Check #: 4795			$715.03
DRAMA	Activity Fund	$715.03	
SCALES GALORE (55674)			**$879.23**
03-02-2022 Regular - Check #: 562460			$879.23
SUPPLIES WB SCIENCE	Education Fund	$879.23	
SCHNEIDER ELECTRIC BUILDINGS (53258)			**$1,739.00**
03-23-2022 Regular - Check #: 562779			$1,739.00

PUR SVC DO MAINTENANCE	O & M Fund	$1,006.00	
SUPPLIES AT PRIN OFF	Education Fund	$733.00	
SCHOOL HEALTH CORPORATION (452)			**$4,379.88**
03-02-2022 Regular - Check #: 562461			$610.20
SUPPLIES WB ATHLETICS	Education Fund	$610.20	
03-02-2022 Regular - Check #: 562462			$3,188.11
SUPPLIES AT ATH	Education Fund	$3,188.11	
03-10-2022 Regular - Check #: 562571			$503.40
SUPPLIES WB HEALTH SVC	Education Fund	$503.40	
03-16-2022 Regular - Check #: 4857			$78.17
ATHLETIC SPECIAL PROJECTS	Activity Fund	$78.17	
SCHOOL SOCAIL WORK ASSOCIATION (58557)			**$1,805.00**
03-10-2022 Regular - Check #: 562572			$1,245.00
P.S.IMP INST TITLE II	Education Fund	$665.00	
P.S.IMP INST TITLE II	Education Fund	$560.00	
SUPPLIES CENT SUPPORT SER	Education Fund	$20.00	
03-10-2022 Regular - Check #: 562606			$560.00
P.S.IMP INST TITLE II	Education Fund	$560.00	
SCOTT M FORCASH (48838)			**$200.00**
03-23-2022 Regular - Check #: V300275			$200.00
TUITION REIMBURSEMENT	Education Fund	$100.00	
TUITION REIMBURSEMENT	Education Fund	$100.00	
SEIU LOCAL 73 (1595)			**$2,304.12**
03-11-2022 Regular - Check #: 562614			$1,152.06
EDUCATION FUND	Education Fund	$1,152.06	
03-23-2022 Regular - Check #: 562712			$1,152.06
EDUCATION FUND	Education Fund	$1,152.06	
SERVICE SANITATION, INC (46465)			**$911.92**
03-23-2022 Regular - Check #: 562818			$911.92
RENTAL AT ATHLETICS	Education Fund	$778.58	
RENTAL AT ATHLETICS	Education Fund	$87.24	
RENTAL AT ATHLETICS	Education Fund	$46.10	
SHI (54318)			**$1,461.00**
03-16-2022 Regular - Check #: 562675			$1,461.00
DIST TECH MATERIALS	Education Fund	$169.00	
DIST TECH MATERIALS	Education Fund	$270.00	
DIST TECH MATERIALS	Education Fund	$180.00	
DIST TECH MATERIALS	Education Fund	$270.00	

DIST TECH MATERIALS	Education Fund	$540.00	
DIST TECH MATERIALS	Education Fund	$32.00	
SKILLSUSA ILLINOIS INC (56544)			**$3,010.00**
03-10-2022 Regular - Check #: 562573			$3,010.00
VOC STUDENT TRAVEL	Education Fund	$3,010.00	
SKILLSUSA ILLINOIS, INC (41072)			**$20.00**
03-02-2022 Regular - Check #: 4803			$20.00
SKILLSUSA	Activity Fund	$20.00	
SOCCER SHOWDOWN (56150)			**$475.00**
03-16-2022 Regular - Check #: 562708			$475.00
PUR SVC AT ATH	Education Fund	$475.00	
SODEXO, C/O: MUSEUM OF SCIENCE & IN (53436)			**$9,283.28**
03-02-2022 Regular - Check #: 562463			$9,283.28
PROM-WB STUDENT ACTIVITY	Education Fund	$9,283.28	
SOUTH SIDE CONTROL SUPPLY CO (12300)			**$356.78**
03-02-2022 Regular - Check #: 562464			$5.30
SUPPLIES WB MAINTENANCE	O & M Fund	$5.30	
03-23-2022 Regular - Check #: 562780			$351.48
SUPPLIES WB MAINTENANCE	O & M Fund	$351.48	
SPANNUTH BOILER (1885)			**$2,436.00**
03-10-2022 Regular - Check #: 562574			$2,436.00
PUR SVC WB MAINTENANCE	O & M Fund	$2,436.00	
SPECIAL EDUCATION SYSTEMS INC (43772)			**$9,233.28**
03-16-2022 Regular - Check #: 562676			$3,550.86
SP ED TRANSPORTATION	Transportation Fund	$2,346.12	
SP ED TRANSPORTATION	Transportation Fund	$1,204.74	
03-16-2022 Regular - Check #: 562709			$5,682.42
SP ED TRANSPORTATION	Transportation Fund	$5,682.42	
SPORTS IMPORTS (44084)			**$419.65**
03-23-2022 Regular - Check #: 562781			$419.65
SUPPLIES WB ATHLETICS	Education Fund	$419.65	
SRFAX (57531)			**$41.70**
03-02-2022 Regular - Check #: 562465			$20.85
PUR SVC DIST TECH	Education Fund	$20.85	
03-23-2022 Regular - Check #: 562782			$20.85
PUR SVC DIST TECH	Education Fund	$20.85	
STARDUST BOWL (44563)			**$1,824.00**

03-10-2022 Regular - Check #: 562575			$1,599.00
PUR SVC WB ATH	Education Fund	$1,599.00	
03-16-2022 Regular - Check #: 562677			$225.00
PUR SVC AT ATH	Education Fund	$225.00	
STEPHEN L GILLIAM (16625)			**$256.29**
03-02-2022 Regular - Check #: V300214			$256.29
PUR SVC AT ATH	Education Fund	$256.29	
STREAMWOOD BEHAVIORAL (26271)			**$12,663.94**
03-16-2022 Regular - Check #: 562710			$12,278.94
SPED PRIVATE TUITION ATHS	Education Fund	$8,185.96	
SPED PRIVATE TUITION WBHS	Education Fund	$4,092.98	
03-23-2022 Regular - Check #: 562783			$385.00
WB HOME & HOSP TUTORING	Education Fund	$385.00	
STRIVVEN MEDIA LLC (58158)			**$7,800.00**
03-23-2022 Regular - Check #: 562784			$7,800.00
P.S. INST SVC IDEA B	Education Fund	$7,800.00	
SUBURBAN DOOR CHECK & LOCK SERVICE (58570)			**$104.38**
03-23-2022 Regular - Check #: 562785			$104.38
SUPPLIES AT PRIN OFF	Education Fund	$76.62	
SUPPLIES AT MAINTENANCE	O & M Fund	$27.76	
SUBURBAN DRIVELINE, INC. (45546)			**$160.00**
03-10-2022 Regular - Check #: 562576			$160.00
SUPPLIES AT DRIVER ED	Education Fund	$160.00	
SUBURBAN TIRE AUTO CARE CTR (51861)			**$519.44**
03-16-2022 Regular - Check #: 562678			$519.44
REPAIRS TRANSPORTATION	Transportation Fund	$519.44	
SUSAN J. BOWER (55224)			**$92.97**
03-10-2022 Regular - Check #: V300233			$92.97
SUPPLIES WB PRIN OFF	Education Fund	$92.97	
TERRACE SUPPLY (485)			**$29.68**
03-10-2022 Regular - Check #: 562577			$29.68
SUPPLIES WB MAINTENANCE	O & M Fund	$24.08	
SUPPLIES AT MAINTENANCE	O & M Fund	$5.60	
THE CARLISLE (42745)			**$3,361.12**
03-10-2022 Regular - Check #: 4844			$3,361.12
WB SUMMER ATHLETIC CAMPS	Activity Fund	$3,361.12	
THE LANGUAGE LABS (56819)			**$70.00**

03-23-2022 Regular - Check #: 562786			$70.00
PS IDEA B SUPPORT SVCS	Education Fund	$70.00	
THE NEFF COMPANY (8874)			**$2,533.80**
03-10-2022 Regular - Check #: 4845			$2,533.80
WB ATH RES ACT 2014	Activity Fund	$2,533.80	
THE OMNI GROUP (55154)			**$78.00**
03-10-2022 Regular - Check #: 562607			$78.00
EDUCATION FUND	Education Fund	$78.00	
THERESA MARZULLO (46566)			**$211.12**
03-16-2022 Regular - Check #: V300262			$211.12
STAFF TRAVEL AT HOST	Education Fund	$50.96	
STAFF TRAVEL AT HOST	Education Fund	$50.96	
STAFF TRAVEL AT HOST	Education Fund	$50.96	
STAFF TRAVEL AT HOST	Education Fund	$50.96	
STAFF TRAVEL AT HOST	Education Fund	$7.28	
THILLENS, INC (56787)			**$434.16**
03-10-2022 Regular - Check #: 562578			$434.16
PUR SVC WB PRIN OFF	Education Fund	$217.08	
PUR SVC AT PRIN OFF	Education Fund	$217.08	
THOMSON REUTERS WEST (58182)			**$2,119.74**
03-16-2022 Regular - Check #: 562679			$2,119.74
R&M WB ATT/SCHD	Education Fund	$529.94	
R&M AT ATT/SCHD	Education Fund	$529.94	
R&M AT ATT/SCHD	Education Fund	$529.93	
R&M WB ATT/SCHD	Education Fund	$529.93	
TIER 1 EDUCATIONAL CONSULTING FIRM (58565)			**$3,000.00**
03-23-2022 Regular - Check #: 562787			$3,000.00
PS SERV ADMIN	Education Fund	$3,000.00	
TODD HOWELL (57268)			**$1,000.00**
03-23-2022 Regular - Check #: 562788			$1,000.00
PUR SVC MUSIC	Education Fund	$1,000.00	
TOLEDO PHYSICAL ED SUPPLY (51670)			**$598.50**
03-10-2022 Regular - Check #: 4846			$598.50
WB ATH RES ACT 2014	Activity Fund	$598.50	
TRI-ANGLE SCREEN PRINT (21856)			**$3,559.00**
03-02-2022 Regular - Check #: 562466			$3,559.00
PROM-WB STUDENT ACTIVITY	Education Fund	$3,559.00	

TRIPP COMMUNICATION SYSTEMS (58481)			**$258.18**
03-02-2022 Regular - Check #: 562467			$258.18
DIST TECH MATERIALS	Education Fund	$258.18	
TROPHIES BY GEORGE (17960)			**$851.50**
03-23-2022 Regular - Check #: 562789			$851.50
SUPPLIES AT ATH	Education Fund	$851.50	
TROPI-QUATICS PET CENTRE (54828)			**$165.68**
03-10-2022 Regular - Check #: 562579			$165.68
SUPPLIES WB SCIENCE	Education Fund	$165.68	
TYCO INTEGRATED SECURITY, LLC (54190)			**$358.30**
03-10-2022 Regular - Check #: 562540			$358.30
PUR SVC DO OPERATION	O & M Fund	$183.13	
PUR SVC WB OPERATIONS	O & M Fund	$175.17	
TYLER TECHNOLOGIES INC (58569)			**$350.00**
03-16-2022 Regular - Check #: 562680			$350.00
CONTR SVC ROUTING/GPS	Transportation Fund	$350.00	
ULINE INC (50145)			**$84.62**
03-10-2022 Regular - Check #: 562580			$84.62
SUPPLIES AT LIBRARY	Education Fund	$84.62	
UMB BANK F/B/O AXA (57418)			**$13,745.00**
03-11-2022 Regular - Check #: 562626			$6,485.00
EDUCATION FUND	Education Fund	$6,485.00	
03-23-2022 Regular - Check #: 562724			$7,260.00
EDUCATION FUND	Education Fund	$7,260.00	
UNITED LABORATORIES INC (10805)			**$1,502.04**
03-16-2022 Regular - Check #: 562681			$1,502.04
SUPPLIES WB MAINTENANCE	O & M Fund	$751.02	
SUPPLIES AT MAINTENANCE	O & M Fund	$751.02	
UNITED PARCEL SERVICE (6763)			**$335.53**
03-02-2022 Regular - Check #: 562488			$72.00
PUR SVC POSTAGE - WB	Education Fund	$36.00	
PUR SVC POSTAGE - AT	Education Fund	$36.00	
03-10-2022 Regular - Check #: 562609			$72.00
PUR SVC POSTAGE - WB	Education Fund	$36.00	
PUR SVC POSTAGE - AT	Education Fund	$36.00	
03-23-2022 Regular - Check #: 562820			$191.53
PUR SVC POSTAGE - AT	Education Fund	$115.08	

PUR SVC POSTAGE - WB	Education Fund	$76.45	
UNIVERSAL TAXI DISPATCH, INC. (54647)			**$3,542.00**
03-10-2022 Regular - Check #: 562581			$959.00
SP ED TRANSPORTATION	Transportation Fund	$959.00	
03-16-2022 Regular - Check #: 562682			$1,694.00
SP ED TRANSPORTATION	Transportation Fund	$1,694.00	
03-23-2022 Regular - Check #: 562790			$889.00
SP ED TRANSPORTATION	Transportation Fund	$889.00	
US TICKET (53259)			**$424.82**
03-10-2022 Regular - Check #: 4847			$424.82
WB ATH RES ACT 2014	Activity Fund	$424.82	
USI, INC. (20994)			**$1,140.37**
03-02-2022 Regular - Check #: 562468			$1,140.37
SUPPLIES WB PRIN OFF	Education Fund	$1,140.37	
VALARIE HUMPHREY (58480)			**$4,357.66**
03-08-2022 Regular - Check #: V300229			$4,357.66
PS AT IMP INST TITLE I	Education Fund	$4,357.66	
VANGUARD ENERGY SERVICES (49184)			**$30,295.56**
03-23-2022 Regular - Check #: 562821			$30,295.56
HEATING AT UTILITY	O & M Fund	$15,596.76	
HEATING WB UTILITY	O & M Fund	$13,628.46	
HEATING DO	O & M Fund	$1,070.34	
VARIABLE ANNUITY LIFE INS. CO. (772)			**$5,816.00**
03-11-2022 Regular - Check #: 562627			$2,908.00
EDUCATION FUND	Education Fund	$2,908.00	
03-23-2022 Regular - Check #: 562725			$2,908.00
EDUCATION FUND	Education Fund	$2,908.00	
VERONICA NOYOLA (44962)			**$97.37**
03-16-2022 Regular - Check #: V300264			$97.37
SUPPLIED CENTRAL - HR	Education Fund	$97.37	
VILLA PARK ELECTRICAL SUPPLY (19787)			**$4,225.40**
03-02-2022 Regular - Check #: 562469			$3,614.00
SUPPLIES AT MAINTENANCE	O & M Fund	$3,614.00	
03-23-2022 Regular - Check #: 562791			$611.40
SUPPLIES AT MAINTENANCE	O & M Fund	$350.00	
SUPPLIES WB MAINTENANCE	O & M Fund	$261.40	
VILLAGE OF ADDISON (27937)			**$64,431.27**

03-02-2022 Regular - Check #: 562489			$52,471.88
AUX POLICE SERV-AT	Education Fund	$5,709.29	
AT POLICE LIAISON	Education Fund	$46,762.59	
03-10-2022 Regular - Check #: 562610			$11,959.39
WATER AT UTILITY	O & M Fund	$11,588.30	
WATER UTILITY DO	O & M Fund	$332.51	
WATER AT UTILITY	O & M Fund	$38.58	
VILLAGE OF ADDISON (136)			**$1,735.94**
03-02-2022 Regular - Check #: 562491			$1,735.94
SUPPLIES WB MAINTENANCE	O & M Fund	$604.08	
SPED TRANSPRTATION SUPPLY	Transportation Fund	$582.51	
SUPPLIES AT MAINTENANCE	O & M Fund	$406.45	
SUPPLIES AT DRIVER ED	Education Fund	$100.48	
REG TRANSPORTATION SUPPLY	Transportation Fund	$42.42	
VILLAGE OF ADDISON (51444)			**$320.00**
03-10-2022 Regular - Check #: 562611			$320.00
PUR SVC AT OPERATIONS	O & M Fund	$240.00	
PUR SVC DO OPERATION	O & M Fund	$80.00	
VILLAGE OF ADDISON (58538)			**$40.00**
03-02-2022 Regular - Check #: 562490			$40.00
PUR SVC DO OPERATION	O & M Fund	$40.00	
VILLAGE OF VILLA PARK (13137)			**$34,725.99**
03-02-2022 Regular - Check #: 562492			$14,877.03
AUX POLICE SERVICES WBHS	Education Fund	$10,173.74	
AUX POLICE SERVICES WBHS	Education Fund	$4,146.88	
SUPPLIES WB DRIVER ED	Education Fund	$363.88	
AUX POLICE SERVICES WBHS	Education Fund	$192.53	
03-10-2022 Regular - Check #: 562612			$8,245.56
WATER WB UTILITY	O & M Fund	$8,202.05	
WATER WB UTILITY	O & M Fund	$43.51	
03-23-2022 Regular - Check #: 562822			$11,603.40
AUX POLICE SERVICES WBHS	Education Fund	$8,881.43	
AUX POLICE SERVICES WBHS	Education Fund	$2,535.65	
AUX POLICE SERVICES WBHS	Education Fund	$186.32	
VINCENZA SPILOTRO (43377)			**$890.00**
03-02-2022 Regular - Check #: V300225			$890.00
TUITION REIMBURSEMENT	Education Fund	$450.00	
TUITION REIMBURSEMENT	Education Fund	$440.00	

VINTAGE KING AUDIO INC (58445)			**$13,664.59**
03-02-2022 Regular - Check #: 562470			$13,664.59
NON-CAP WB PRINCIPAL	Education Fund	$13,664.59	
WEST SUBURBAN TEACHERS UNION (1594)			**$26,694.97**
03-11-2022 Regular - Check #: 562615			$13,336.68
EDUCATION FUND	Education Fund	$13,336.68	
03-23-2022 Regular - Check #: 562713			$13,358.29
EDUCATION FUND	Education Fund	$13,358.29	
WESTERN REMAC INC. (52685)			**$660.70**
03-02-2022 Regular - Check #: 562472			$660.70
SUPPLIES AT PRIN OFF	Education Fund	$660.70	
WHEATON NORTH HIGH SCHOOL (4296)			**$35.00**
03-02-2022 Regular - Check #: 562493			$35.00
P.S.IMP INST TITLE II	Education Fund	$35.00	
WIGHT & COMPANY (511)			**$76,558.73**
03-02-2022 Regular - Check #: 562494			$60,758.73
CONSTRUCTION SERVICES	O & M Fund	$6,219.71	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$31,516.52	
CONSTRUCTION SERVICES	O & M Fund	$2,500.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$6,767.50	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$13,755.00	
03-23-2022 Regular - Check #: 562793			$15,800.00
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$4,150.00	
CONSTRUCTION SERVICES	O & M Fund	$7,770.00	
CONSTRUCTION SERVICES	O & M Fund	$2,880.00	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$1,000.00	
WILLOWBROOK HS PETTY CASH (58502)			**$651.62**
03-16-2022 Regular - Check #: 562711			$450.52
SUPPLIES WB PRIN OFF	Education Fund	$350.56	
SUPPLIES WB GUIDANCE	Education Fund	$47.95	
SUPPLIES WB VOC ED SPED	Education Fund	$25.02	
SUPPLIES WB ATT/SCHD	Education Fund	$16.99	
SUPPLIES WB MATH	Education Fund	$10.00	
03-16-2022 Regular - Check #: 4858			$201.10
WB ATH RES ACT 2014	Activity Fund	$59.96	
MSA	Activity Fund	$44.70	
TRI M -WBHS	Activity Fund	$35.00	
ORCHESTRA	Activity Fund	$24.22	

SILVER KEY CLUB	Activity Fund	$21.17	
CATERING WB	Activity Fund	$12.10	
RESERVE ACTIVITY FUND	Activity Fund	$3.95	
XPERIENCE CHICAGO LLC (56546)			**$3,900.00**
03-16-2022 Regular - Check #: 4859			$3,900.00
CHEERLEADING	Activity Fund	$3,900.00	
YWCA OF METROPOLITAN CHICAGO (46429)			**$750.00**
03-10-2022 Regular - Check #: 562582			$750.00
PS SERV ADMIN	Education Fund	$750.00	
ZAAKIRAH MUJID (56006)			**$140.00**
03-10-2022 Regular - Check #: 562613			$140.00
PUR SVC WB ATH	Education Fund	$140.00	
ZEPHYR GRAF-X INC (55411)			**$1,335.12**
03-10-2022 Regular - Check #: 4848			$1,335.12
ATHLETIC SPECIAL PROJECTS	Activity Fund	$1,335.12	

B. Approve meeting minutes from March 1, 2022, through March 21, 2022.

1) Minutes of the March 1, 2022, Building & Grounds meeting. 72

Buildings & Grounds Committee Meeting

March 1, 2022, 6:30 PM
Remote Meeting via ZOOM

Minutes

Start Time - 6:32pm

Attendees: Ms. Donna Cain, Ms. Chris Poirier, Ms. Amy Finnegan, Ms. Jean Taylor, Mr. Dan Olson, Dr. Jean Barbanente, Mr. Bob Daly, Mr. Tom Manka, Mr. Ryan Domeracki, Mr. Ed Hoster, Mr. Jack Andrews, and Mr. Jim Smiley & Mr. Kyle Buck (Wight & Co.)

1. Facility Projects for 2022-23 Update

Mr. Smiley reviewed the results from the Willowbrook HS concession stand building renovation project bids that were opened last week. Mr. Smiley discussed the escalating cost estimates throughout the process of the design, from adding in additional items either due to Dept. of Health code or local requests like the water fountain. Also included in these costs were the architect engineering (A/E) fees of 10% which they removed so the revised budget is comparable to the contractor bids. In addition, there were some necessary design changes based upon actual circumstances that became more evident during final design. (e.g. proper sizing of the concrete pad, fencing, etc.) Even with the revised budget, the low bids were 7% over budget including the alternate bid items. Without the alternates, the budget was exceeded by approximately 13%. Mr. Hoster recommended rejecting the bids and revising the budget for a fall 2022 bid cycle. The committee agreed to this approach.

2. Master Plan - Project Priorities for 2023-24

Mr. Hoster explained that we are working towards a May deadline to lockdown the projects for 2023-24 to then bring to the Board in June. Mr. Manka shared that he has been working with some vendors to get pricing for the female locker room project at Willowbrook that has been on the list for years. The contractors are now very responsive and causing delays at this time due to the ongoing supply chain issues including steel. Mr. Hoster also shared that Willowbrook is looking to

remediate some asbestos in Room 303 (computer lab) and then remove the raised platform and re-tiling the room. Our asbestos consultant was on site today with a contractor looking at this space and we are expecting a quote for the work within the week. Mr. Hoster also shared that the coring at the Addison Trail HS Varsity Baseball field was completed. We are awaiting the report of the results.

3. Army Trail Nature Center

Mr. Buck shared that the wetland specialist went out and flagged the wetland areas, which was picked up in the survey report. Mr. Buck conveyed that the Army Corps of Engineers has determined that the area is subject to "jurisdictional determination" as it would relate to any further permitting if we need to disturb any of the designated wetland areas as the water drains into a US waterway. If you disturb more than an acre, the permitting process doubles - usually taking more than a year. Any disturbance of 0.5-1 acre, it's believed it'd be an individual permitting process but not saving any time, still approximately a year. If you do not disturb the wetlands and configure the fields to stay out of the wetlands area, it'd be a standard permitting process through the Village of Addison.

Dr. Barbanente shared the recent interest to add parking at the front of Addison Trail by converting the the grass area. (closest to Lombard Rd.) This unused area could be used for additional parking spaces and/or revitalizing the drop-off/pick-up lanes. The committee indicated that they'd like to review the space in person. Mr. Hoster shared that a traffic study could be conducted to measure the pedestrian and vehicular traffic flow and provide recommendations for improvements. Mr. Buck will look into the configurations of both the parking lot as well as the field(s) orientations.

4. Other items and Building Reports

Mr. Andrews shared that the spring sports season is upon us and that the buildings and grounds department is preparing the fields.

Mr. Daly shared his thanks to the buildings and grounds staff for keeping staff safe with their efforts in clearing the parking lots and cleaning the building.

Mr. Hoster shared that Dr. Wilson is working with both buildings looking into the special education areas. We received some additional federal grant funds from ESSER targeted for IDEA special education and are looking at the best possible ways to invest those funds to support programs.

Adjournment - 7:33pm

_____

President, Board of Education

_____

Secretary, Board of Education

Attest: _____

2) Minutes of the March 7, 2022 Board meeting. 76

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board of Education

Board Meeting

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

Minutes

Attendance Taken at 7:31 PM.

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

Attendance Update Taken at 7:32 PM.

Diana Stout: Present

1. **Call To Order**
Mrs. Cain called the meeting to order at 7:31 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**
Others present Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Lenaghan, Dr. Wilson, Mr. Daly, Mr. Warren, Mr. Domeracki, Ms. Brink, Mrs. Petrbok

4. **Petitions and Hearings**
5. Community member, Greg Howard, addressed the Board.

6. **Discussion Items Requiring No Action***
   A. **Financial Reports:**
      1) List of Bills for February 2022
      Mr. Domeracki presented the List of Bills for February 2022.
7. **Separate Action Items**
   A. Transportation Contract Extension for 2022-23 (Regular)

Move that the Board of Education accept the proposal dated March 3, 2022 to extend the current contract with Cottage Hill Operating Company for the provision of regular transportation service for the school year 2022-23 as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Transportation Contract Extension for 2022-23 (Special Education)
Move that the Board of Education accept the proposal dated March 3, 2022 to extend the current contract with Cottage Hill Operating Company for the provision of Special Education transportation service for the school year 2022-23 as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Athletic Trainer Service Extension
Move that the Board of Education accept the proposal to continue providing athletic trainer services through the year 2026-27 at the staffing level and annual cost provided. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Concession Building Renovation Project Bid
Move that the Board of Education reject all bids to complete the concession building renovation project at Willowbrook as they are not in the best interest of the district. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Employee Wellness Program
Move that the Board of Education approve the use of wellness rebate funds to support the Resilient Minds On The Front Lines program for up to three sessions at a cost of $14,950 per session. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Vehicle Disposal
Move that the Board of Education approve the disposal of three (3) vehicles that are no longer serviceable nor needed within the Addison Trail Auto Shop. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. Purchase of Chromebooks, Devices and Cases
Move that the Board of Education accept the proposals for the purchase of 1,100 new Dell Chromebook devices in the total amount of $217,800.00, Google licensing from Brightcentra Inc. in the total amount of $31,845.00 and protective casing from CDW-G

in the total amount of $19,217.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

H. Purchase of Copy Paper
Move that the Board of Education reject the bids received for the purchase of copy paper as they are not in our best interest and utilize the state contract held by Midland Paper for the copy paper purchase for the 2022-23 fiscal year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

I. Intergovernmental Agreement, Districts 4, 45, and 48
Move that the Board of Education approve the Intergovernmental Agreements (IGA) between School Districts 4, 45, and 48 and DuPage HSD 88 pursuant to Public Act 102-0557. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

J. SASED Board of Control/Governing Board Appointment
Move that the Board of Education appoint Superintendent Dr. Jean Barbanente to the SASED Board of Control as the representative and Mrs. Donna Craft Cain as the alternate, and appoint Donna Cain to the SASED Governing Board as the representative and Amy Finnegan as the alternate. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

K. List of Bills Vendor Payments from February 24-March 2, 2022
Move that the Board of Education approve the list of payments to vendors for the period of February 24 - March 2, 2022 in the total amount of $529,404.02. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

L. Construction Project Pay Application #1- Roofing
Move that the Board of Education approve the pay application #1 from DCG Roofing Solutions, Inc. in the amount of $5,470.20. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

M. Donations
Move that the Board of Education accept the donations as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

o Ms. Elizabeth Brauer donated miscellaneous hand and electric tools to be used in the automotive technology and woods courses to Willowbrook High School.
o The Riley, LLC also known as Referral GPS has generously donated $1,500 to support the March 4, 2022, Amplify: Equity & Mental Health Student Leadership Conference.

8. **School Recognition**

Addison Trail- Mrs. Niewinski reported:

GOLDEN APPLE AWARDS BREAKFAST

Twenty-one teachers were honored and recognized by the students who nominated them for this award. Congratulations to the following staff members:

Mr. Steve Bruns nominated by Sneha Dhandapani
Mr. RJ Budler nominated by Mariangely Velez Capo
Ms. Itzel Carranza nominated by Leonardo Diaz
Ms. Jessica Clark nominated by Atziri Valbuena
Mr. Fredrick Crone nominated by Julio Velez
Mr. Ryan Dini nominated by Mateo Gomez
Ms. Carolyn Erwin nominated by Madelyn Ford
Mr. Michael Galfi nominated by Moriah Izabeth Almodóvar
Ms. Sally Garduno nominated by Lindsey Pham
Ms. Jessica Hilario nominated by Citlali Cruz Desiderio
Mr. Timothy Hockensmith nominated by Kerri Carr & Jeff Condado
Mr. Steve Holland nominated by Alondra Sandoval & Nancy Perez
Mr. Aaron Jackson nominated by Oscar Meza-Perez
Ms. Jacquelyn Jackson nominated by Christopher Catrambone
Mr. Keith Marston nominated by Rachel Petrbok
Ms. Teresa Marzullo nominated by Sara Bojczuk
Mr. Donald Miller nominated by Soha Siddiqui
Mr. Mark Olson nominated by Brianna Matthews, Arianna Carr & Zachary Morris
Ms. Jennifer Schulmeister nominated by Aniyah Walker
Ms. Dena Zarou nominated by Edhem Planincic
Mr. James Ziebka nominated by Alyssa Pasillas

WOMEN'S HISTORY MONTH and INTERNATIONAL WOMEN'S DAY

- Tomorrow, March 8th is International Women's Day. We honor women throughout the world as we work to create gender equality.
- In an effort to help women in shelters and the Community Crisis Center, the International Club will be hosting a Women's Drive from March 8 to March 25th. We will be collecting travel-sized toiletries, diapers, packaged food items and more.

UPCOMING EVENTS:

March 7, 2022 -Winter Sports Awards Night
March 9, 2022 -Blood Drive
March 10, 2022- AT/IT Choir Concert
March 11, 2022- Staff vs. Student's Academic Team Match
March 14, 2022-Honor Roll Assembly @ 7 a.m.
March 15, 2022 - AT/IT Band Concert
March 19, 2022 - Pay It Forward for our incoming freshmen

Willowbrook- Mr. Daly reported:

BAND CONTEST - The Willowbrook High School Wind Ensemble and Concert/Symphonic Band students competed Friday, February 25, 2022, in the Lemont Midwest Band Festival and received 1st place ratings. Congratulations to the Music Department Students who earned 1st Division Rating at the IHSA.

IHSA Solo First Division Ratings

Ingrid Bantugan, Voice
Isabel Bates, Flute
Alice Bathje, Voice
Natalie Bliss, Flute
Margaret Brennan, Viola
Margaret Brennan, Voice
Mary Brennan, Violoncello
Lillian Caron, Flute
Katie Corsini, Voice
Hudson De La Rosa, Voice
Robert Ernst, Voice
Gillian Falco, Voice
Nathaniel Falco, Voice
Abbigail Finnegan, Voice
Yavlin Garcia-Guitierrez, Violin
Theresa Goodman, Voice
Olivia Gwaltney, Voice
Lillian Hendrickson, Trumpet
Joshua Jackson, Voice
Patrick Kozbial, Snare Drum
Neeraja Kumar, Viola
Emily Maher, Voice
Lauren Maher, Voice
Sophia Marino, Voice
Sean O'Brochta, Voice
Caitlin O'Connor, French Horn
Caitlin O'Connor, Voice
Morgan Person, Trumpet
Damian Rocha, Voice
Amelia Tortorici, Voice
Eric Veal, Voice
Imani Ward, Voice
Oona Webster, Voice
Katie Wentworth, Voice
Magdalyn Zita, Voice

IHSA Ensemble First Division Ratings

Flute Ensemble - Lillian Caron, Regina Brisbois
Percussion Ensemble - Gillian Falco, Nicholas Gillono
Mixed Wind Ensemble - Lillian Hendrickson, Lillian Larkin
Mixed Wind Ensemble - Abe Kamm, Lilian Larkin, Regina Brisbois, Lillian Hendrickson
Saxophone Ensemble - Thomas Guilfoyle, Abe Kamm
Saxophone Ensemble - T. Guilfoyle, A. Kamm, K. Reeves-Kohoutek, F. Hernandez
Vocal Ensemble - Annabelle Deany, Theresa Goodman, Lauren Maher, Sophia Marino,

Caitlin Spaeth, Lauren Schlak, Oona Webster, Magdalyn Zita

BUSINESS PROFESSIONAL of AMERICA STATE - Congratulations to all of the students who competed at BPA State competition on February 25-26. Eight out of the twelve students who qualified for state have qualified for Nationals that will take place in Dallas Texas on May 4-8.

National Qualifiers

Aaron Ball 1st - Advanced Accounting
Maxwell Hirsch 5th - Banking & Finance
Chris Nasi 1st - C# Programming
Ryan Perez 3rd - Linux Operating System Fundamentals
Omair Mujahid 3rd - Network Administration Using Cisco
Maxwell Hirsch 1st - Personal Financial Management
Charles May, Bryan Ortiz, Ryan Perez, Luis Ramirez 2nd - Computer Animation Team
Luis Ramirez 3rd - Computer Modeling
Charles May 4th - Computer Modeling
Neeraja Kumar 8th - Digital Media Production
Alhan Hasan, Maxwell Hirsch/Aaron Ball I Ith Financial Analyst Team
Hudson De La Rosa 26th - Fundamental Accounting
Bryan Ortiz 16th - Fundamentals of Web Design
Yusuf Khan 12th - Python Programming
Chris Nasi 6th - SQL Database Fundamentals

The bolded students qualified for Nationals.

SkillsUSA - Congratulations to the Willowbrook CTE Automotive students who have qualified for the state-level competition at SkillsUSA. The competition will be held in Peoria from April 28-30.

Auto Service:
Andrew Hasler
Henry Jarrett
Riley Fetterhoff

Maintenance and light repair:
Kali Becker
Scott Fitzgerald
Ben Wieringa
Ayden Srabonian

DECA - Eight Willowbrook DECA (Distributive Education Clubs of America) students qualified for the State Competition that took place this past weekend in Rosemont!

Individual Events
Kali Becker - 2nd Place Automotive Service Marketing
Tracy Chen - 3rd Place Principles of Marketing
Hudson De La Rosa - 3rd Place Principles of Business Management
Neeraja Kumar - 2nd Place Sports Marketing
Charlie May - 2nd Place Principles of Business
Chris Nasi - 1st Place Marketing Management

Written Events
Kali Becker - International Business Plan
Penelope DelValle and Max Hirsch - Innovation Plan
Chris Nasi - Independent Business Plan
Neeraja Kumar - Integrated Marketing Campaign

DECA

Congratulations to the four of the DECA Students qualified for the National Competition in Atlanta April 23-27.

Written Events

Chris Nasi - 1st Place Independent Business Plan
Neeraja Kumar - 3rd Place Integrated Marketing Campaign

Team Events

Penelope DelValle and Max Hirsch - 3rd Place Hospitality Services

Top 10 Finishers Included

Kali Becker - Automotive Service Marketing
Kali Becker - International Business Plan
Neeraja Kumar - Sports Marketing
Chris Nasi - Marketing Management
Penelope DelValle and Max Hirsch - Innovation Plan

Individual Awards

Charlie May - 1st Place Cluster Exam
Chris Nasi - 1st Place Cluster Exam
Max Hirsch - 3rd Place Cluster Exam

ATHLETICS - This week in Athletics

- Boys Track and Field -Tonight the Varsity will compete in the DGS Relays held at North Central College
- Boys Gymnastics - the Boys Gymnastics team opened up their season this week at the Vic Lesch Invite at York. The team finished 5th overall and Daniel Javier finished 2nd in the All-Around Competition.
- All Spring Sports are underway with Boys Volleyball beginning tonight.
- Girls Basketball: Congratulations to Sophia Sullivan for earning Illinois Basketball Coaches Association 3rd Team All-State and Sophie and Elle Bruschuk for making the Daily Herald All-Area Team.

IMPORTANT DATES

March 9	WPO Meeting - 6:00 PM
March 9	CAC Meeting - 7:00 PM
March 10	Spring Code of Conduct Meeting
March 17	Spring Competition Play - 7:00 PM

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

10. **Superintendent's Report**

Dr. Barbanente reported that District 88 is working with the College of DuPage to create a program pathway for high school students interested in earning a teaching degree. Students would have the opportunity to earn up to 30 credit hours towards a teaching degree before graduating high school by taking dual credit courses and attending C.O.D. with the possibility of gaining a paraprofessional license. The College of DuPage has a partnership with a four-year online university where students could continue their education. Fall of 2023 is the target start date for the program.

This week staffing decisions will be made for this fall. Student course requests and sectioning needs are taken into consideration during this process. Dr. Barbanente added that the need to keep social-emotional supports in place is a high priority.

Dr. Krause reported:

Dr. Dan Krause had the opportunity to participate and advocate for K-12 schools across the country at the National Leadership Conference in Washington D.C. for school leaders to discuss priorities in education across the United States.

Topics of discussion included:

- How schools and districts are using federal funds,
- Emphasizing the need for improved pathways into teaching and leadership,
- Infrastructure and facility enhancements that are needed across the country, and
- Social-emotional support for students, staff, and the community.

11. **Public Comments**

There were no public comments.

12. **Announcements:**

Board of Education Meeting: Monday, March 21, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 11, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. **Closed Session Meeting**

Mrs. Cain stated that there were no items to discuss in closed session.

14. **Adjournment**

Move to adjourn. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

The meeting ended at 8:15 p.m.

_____

President, Board of Education

_____

Secretary, Board of Education

Attest: _____

Date

District 88 Strategic Plan

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

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

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

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

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

3) Minutes of the March 21, 2022 Board meeting. 86

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board of Education

Board Meeting

Monday, March 21, 2022
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

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

1. **Call To Order**
Mrs. Cain called the meeting to order at 7:30 p.m.
2. **Pledge of Allegiance**

3. **Roll Call**
Others Present: Dr. Barbanente, Mr. Hoster, Mrs. Tsagalis, Mr. Bolden, Dr. Lenaghan, Dr. Wilson, Dr. Krause, Mr. Andrews, Mr. Domeracki, Ms. Brink, Mrs. Petrbok

4. **Recognition of District 88 Successes**
A. 88's Best
88's Best Students Fernando A. Padua III from Addison Trail and Katherine Wentworth from Willowbrook were recognized for the month of March. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers, and their families for support.

Break: 7:53 p.m.

Mrs. Cain called the meeting to order at 8:05 p.m.
Donna Cain: Present

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

5. **Petitions and Hearings**
No public comments.

6. **Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)**
A public hearing took place on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).
In accordance with School Code, Mr. Michael Bolden 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. Assistant Superintendent of Human Resources, Michael Bolden, and Assistant Superintendent for Curriculum and Instruction, Yvonne Tsagalis explained the reasons and provided the number of RIFs.

A. Motion to Open Hearing
Moved to open the public hearing. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Comments and Questions Concerning the Honorable Dismissal of Teachers
Board member, Diana Stout asked what department does PLTW fall into? Mr. Bolden replied PLTW courses are in the CTE and Science programs at Willowbrook and also part of the Science program at Addison Trail.

C. Motion to Close the Hearing
Moved to close the public hearing. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

7. **Motion To Establish Consent Agenda**
Moved to establish the consent agenda. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. List of Bills February 2022
B. Approve meeting minutes from February 1, 2022, through February 28, 2022.
1) Minutes of the February 1, 2022, Building & Grounds meeting.
2) Minutes of the February 6, 2022, Special Emergency Board meeting.

3) Minutes of the February 6, 2022, Closed Session Special Emergency Board meeting. **(Closed Session tab)**
4) Minutes of the February 7, 2022, Technology Committee meeting.
5) Minutes of the February 7, 2022 Board meeting.
6) Minutes of the February 7, 2022, Closed Session Board meeting. **(Closed Session tab)**
7) Minutes of the February 16, 2022, Finance Committee meeting.
8) Minutes of the February 28, 2022 Board meeting.
9) Minutes of the February 28, 2022, Closed Session Board meeting. **(Closed Session tab)**

8. **Motion To Approve Consent Agenda**

Moved to approve the consent agenda. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

9. **Separate Action Items**

A. Treasurer's Report- February 2022
Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Budget Status Report- February 2022
Move that the Board of Education approve the Budget Status Report as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Board President Donna Cain asked if ComEd has sent the district any information regarding possible grants available. Mr. Hoster stated that ComEd has offered to conduct free analysis of facilities offering ways to reduce costs along with rebate offers.

C. Bank Depositories 2022-23
Move that the Board of Education approve the list of Authorized Bank Depositories for 2022-23 as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Board member Lisa Knauf asked if it is possible to obtain a more favorable interest rate from Fifth Third Bank? Mr.Hoster stated Fifth Third Bank doesn't have the capacity and are not interested in increasing rates for savings accounts.

D. Bus Replacement Purchase for 2022-23
Move that the Board of Education authorize the administration to purchase three (3) used model year 2021 Thomas Built Safe-T-Liner 71 passenger buses from Midwest Bus

Sales for $84,750.00 each for a total of $254,250.00. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. SASED Classroom Lease for 2022-23
Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2022-23 as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Purchase of Physical Education Uniforms
Move that the Board of Education approve the acceptance of the lowest overall responsive and responsible bid submitted by Ambassador Athletic Apparel in the total amount of $15,099.60 for the purchase of physical education uniforms. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. Wide Area Network Contract
Move that the Board of Education approve the 1-year contract with AT&T for 2 gigabyte (GB) Managed Wide Area Networking (WAN) at a cost of $2,340.00 per month. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

H. Internet Service Contract
The administration recommends that the Board of Education approve the 1-year contract extension with AT&T for 4 gigabyte (GB) internet service at a monthly rate of $3,567.05. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

I. List of Vendor Payments from March 3-16, 2022
Move that the Board of Education approve the list of payments to vendors for the period of March 3-16, 2022 in the total amount of $1,463,743.48. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

J. Resolution Authorizing Honorable Dismissal of Teachers
WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2022-2023 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service,

pursuant to Section 5/24-12 of The School Code. NOW, THEREFORE, be it resolved by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows: Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2021-2022 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2022-2023 school term, and the present employment of said persons shall terminate at the end of the 2021-2022 school term: Michael Affatato Rachel Arnold Kathie Anderson Vanessa Candelario Kristen Cornell Robert Daniels Joseph Duszynski Angela Etheridge Suzanne Flemming Mariann Jelinek Ayesha Jhanji Giovanna Kish Cara Kluczny Rachael Manley Ashley Pantazopoulos Jaclyn Reeves Sarah Reynolds Marlo Rivera Amanda Rohlfing Amelia Russell Edward Sullivan Laura Weinbrenner Brianna White Brianna Zimmerman. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

K. Resolution Authorizing Notice and Honorable Dismissal of Certain Educational Support Personnel
WHEREAS, the Board of Education has received recommendations from the administration advising that it may be necessary for it to decrease the number of educational support personnel employed by the Board, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service for the 2021-2022 school year; and WHEREAS, the Board of Education has determined that the educational support personnel listed below shall be honorably dismissed at the end of the 2021-2022 school year as a result of the Board of Education's decision to decrease the total number of educational support personnel employed, reduce the number of hours worked by such personnel, and/or discontinue some particular type of educational support service within the District. NOW, THEREFORE, BE IT RESOLVED by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows: Section 2. The following educational support personnel within the respective category of position are hereby honorably dismissed from employment in the District effective as of the end of the 2021-2022 school term and not re-employed for the 2022-2023 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 Assignment Michael Affatato Special Education Marquitte Collins Special Education Joseph Duszynski Special Education Angela Etheridge Literacy Suzanne Flemming CTE/ Alternate Ed. Leonard Sklaney Vocational Coach Jayme Reda Temporary Clerical Guidance Marlo Rivera Science Lab Aide Josie Zabron Temporary Library Media Center I move to adopt the resolution authorizing the honorable dismissal of the above educational support personnel at the end of the 2021-2022 school year as read. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

L. Personnel
Move that the Board of Education approve the Personnel Report. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Mr. Bolden provided a revised personnel report.

CERTIFIED STAFF APPOINTMENTS:
Jessica Hilario
Addison Trail Full-time Bilingual Math Teacher
Salary: Scale I, Step 1- $55,524.79
Effective: August 15, 2022

CERTIFIED STAFF REASSIGNMENT:
Christopher Grice
From District IEP Coordinator to Addison Trail Special Education Teacher
Effective: August 15, 2022

CERTIFIED STAFF CHANGE IN STATUS:
Alejandro Guzman
From Addison Trail Dean of Students to Addison Trail ESL Bilingual Teacher
Salary: Scale III, Step 12- $87,062.87
Effective: August 15, 2022

CERTIFIED STAFF RESIGNATIONS:
James Callahan
Willowbrook Science Teacher
Effective: June 01, 2022

Sofia Daly
Addison Trail Guidance Counselor
Effective: June 01, 2022

Katherine Milling
Willowbrook Special Education Teacher
Effective: June 01, 2022

CLASSIFIED STAFF APPOINTMENTS:
Keith Ryan
Willowbrook Building Foreman
Salary: $85,000
Effective: July 1, 2022

Jason Citrano
Willowbrook 2nd Shift Maintenance
Salary:$12,880.64 (prorated from $52,326.73)
Effective: April 04, 2022

Candy Calderon
District Office Title One Interpreter/Translator
Salary: $9,353.63
Effective: April 05, 2022

CLASSIFIED STAFF CHANGE IN STATUS:
Alberto Barahona-Diaz
From Addison Trail 3rd Shift Custodian to Addison Trail 2nd Shift Maintenance
Salary: $10,654.60 (prorated from $57,701.56)
Effective: May 02, 2022

Patrick Szwankowski
From Willowbrook Building Foreman to Addison Trail 1st Shift Maintenance (Tue.- Sat.)
Salary: TBD Based on 2022-2023 contract
Effective: July 01, 2022

CLASSIFIED STAFF RESIGNATION:
Sarah Harbeck
Willowbrook Special Education Aide
Effective: February 25, 2022

Lionel Williams
District Office Vocational Coach
Effective: March 25, 2022

Joseph Konney
Willowbrook Network/System Specialist
Effective: April 04, 2022

M. Fundraisers Exceeding $1,000
Move to approve the fundraisers presented. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

1. Willowbrook Music Boosters will host a trivia night and raffle various items during the event. The proceeds will be used to support the summer band camp, music tour costs and music scholarships.
2. Addison Trail Orchesis will have a raffle to "split the pot" during their upcoming show. The proceeds will assist in paying for costumes, décor, lighting and the set for the show.
3. Addison Trail's Theatre and Music departments will host an Easter Egg Hunt. Participants will pay to have their front yards "egged" with plastic eggs. The plastic eggs will include sweet treats in the middle.
4. Addison Trail's Interact Club will host Kermes (Latin food fest) fundraiser. The event will include games, raffles, and a DJ will provide music and entertainment. Tacos and tamales will also be sold.

10. **Information/Discussion Items**

A. Freedom of Information Request

On March 3, 2022 DuPage High School District 88 received a request via email from Mr. Preston Dedi of Chicagolandconstruction.com, for the following information through the Freedom of Information Act (FOIA):

· Bid Results/Tabulations or Award for:

02/24/2022 DuPage High School District No. 88 - Concession Building Remodeling (DuPage County)

FOIA request was sent to Mr. Preston Dedi at dedi135712@gmail.com on March 3, 2022.

B. Credit Card Summary

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

C. Recognition of Tenure

Congratulations to District 88 teachers who will receive tenure status beginning with the 2022-23 school year.

Name	
Frederick Crone	Special Education@ Addison Trail
Maria DiNovo	Literacy@ Addison Trail
Lynn Frazier	Math@ Addison Trail
Gabrielle Horabik	Special Education@ Willowbrook
Allan Rendak	Music@ Willowbrook
Evelina Rodriguez	World Language@ Willowbrook
Michael Rosengrant	Physical Education@ Addison Trail
Jennifer Schulmeister	Physical Education@ Addison Trail
Alexander Serrano	Social Studies@ Addison Trail
Claire Sychta	Social Studies@ Addison Trail
Amy Weltin	Special Education@ Addison Trail

11. **School Recognition**

Addison Trail - Mr. Andrews reported:

- Different Abilities Week is this week with a different theme each day. Today is Down Syndrome Awareness day.
- March 8th was International Women's Day.
- On March 9th, Addison Trail students and staff members participated in a blood drive at the school.
- AT/IT music concerts took place with Addison Trail and Indian Trail students over the last few weeks.
- March 16th the Career Fair was held with over 43 local businesses and trades.
- March 19th Pay It Forward took place with over 140 incoming freshmen attending.

ATHLETIC UPDATES:

- Softball opened the season last week at 2-0 after defeating Glenbard East and Hoffman Estates.
- Boys track competed in the WSC indoor meet last Friday. Patrick Campbell won both the triple jump and 55 high hurdle events while taking 3rd place in the 55 low hurdle event. John Taci took 2nd in the 400m event. The team took 3rd place in both the 4x400 and 4x800 relay.

- Girls track hosted the WSC indoor meet last Saturday. Angelina Camachi took 1st place in the high jump and 3rd place in the long jump. Brook Greaves finished first in hurdles while Ingrid Balbuena took 3rd in the 300m. The team took 3rd place in the 4x400 relay.

Willowbrook- Dr. Krause reported:

- Penelope DelValle, Maxwell Hirsch, Chris Nasi, and Neeraja Kumar have qualified to compete in the DECA International Career Development Conference from April 23rd to 26th in Georgia.
- Student Council hosted a blood drive Friday, March 18th.
- Congratulations to Arianna Sanchez and Tess Placek for earning high awards at this year's Illinois High School Art Exhibition.
- The Willowbrook Art Show will be held in late April.
- IHSA Contest play competed this past weekend placing 2nd at Lockport and qualifying for sectionals.
- Willowbrook musicians competed in the Illinois High School Association (IHSA) Solo & Ensemble Contest at Reavis High School. Thirty-three students earned a Superior (Division 1) rating in the solo contest, and seven groups earned a Superior (Division 1) rating in the ensemble contest.

ATHLETIC UPDATES:

- Spring Sports are underway with many of the athletic teams such as baseball, softball, and tennis taking advantage of playing outdoors.

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

Board member Chris Poirier commented that she had attended the Willowbrook contest play where Willowbrook earned second place advancing them to state. Additionally, four all sectional cast members received awards.

Board member Jean Taylor commented that she had attended the diversity showcase at Addison Trail stating that it was an incredible performance.

Board member Dan Olson added that he had also attend the diversity showcase in addition to the play at Willowbrook on Thursday and several athletic events.

Board member Lisa Knauf stated that she attended the Addison Trail/Indian Trail music performance adding Mr. Corey does a wonderful job letting kids know that they can be in music programs as well as athletics and club activities.

13. **Superintendent's Report**

No report.

14. **Public Comments:**

No public comment.

15. **Announcements:**

Board of Education Meeting Monday, April 11, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 25, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**
Moved to enter into closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board entered closed session at 9:11 p.m.

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

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

17. **Reconvene To Open Meeting**
The board returned to open session at10:51 p.m.

18. **Roll Call**

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

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbok

19. **Action Necessitated By Closed Session**

A. Appointment of Assistant Principal
Moved to approve the appointment of Mrs. Alena Edwards as Assistant Principal at Willowbrook High School. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

20. **Adjournment**
Moved to adjourn. This motion, made by Lisa Knauf and seconded by Amy Finnegan, Passed.
Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 10:52 p.m.

_____
President, Board of Education

_____
Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

4) Minutes of the March 21, 2022, Closed Session Board meeting. **(Closed Session tab)**

7. **Motion To Approve Consent Agenda**
8. **Separate Action Items**

A. Treasurer's Report- March 2022 98

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 20, 2022

FROM: Mr. Edward Hoster

RE: **Treasurer's Report**

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

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

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

	Cash Balance	Investments	Total
Education Fund	$33,068,313.74	$0.00	$33,068,313.74
O&M Fund	$5,420,866.21	$0.00	$5,420,866.21
Debt Fund	$1,203,724.02	$0.00	$1,203,724.02
Transportation Fund	$3,538,127.69	$0.00	$3,538,127.69
IMR Fund	$1,557,918.02	$0.00	$1,557,918.02
Capital Projects	$340,939.30	$0.00	$340,939.30
Working Cash Fund	$7,539,071.45	$2,688,778.28	$10,227,849.73
Fire Prevention/Safety (L/S)	$0.00	$0.00	$0.00
Total Balance Board Accounts	$52,668,960.43	$2,688,778.28	$55,357,738.71
Activity Fund	$1,169,841.37	$0.00	$1,169,841.37
Grand Total	$53,838,801.80	$2,688,778.28	$56,527,580.08

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

Fund	Cash Balance 02/28/22	Monthly Receipts	Monthly Disbursements	Cash Balance 03/31/22	Investments @ 03/31/22	Cash Plus Investments
Education	$36,382,905.81	$1,940,238.53	$5,254,830.60	$33,068,313.74	$0.00	$33,068,313.74
O & M	$5,893,344.55	$88,055.39	$560,533.73	$5,420,866.21	$0.00	$5,420,866.21
Debt Service	$1,183,032.11	$21,191.91	$500.00	$1,203,724.02	$0.00	$1,203,724.02
Transportation	$3,909,812.15	$14,300.95	$385,985.41	$3,538,127.69	$0.00	$3,538,127.69
IMR	$1,733,852.82	$4,245.50	$180,180.30	$1,557,918.02	$0.00	$1,557,918.02
Capital Projects	$403,568.38	$30.14	$62,659.22	$340,939.30	$0.00	$340,939.30
Working Cash	$7,538,527.91	$543.54	$0.00	$7,539,071.45	$2,688,778.28	$10,227,849.73
Fire Prevention & Safety	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Activity	$1,120,428.59	$133,035.65	$83,622.87	$1,169,841.37	$0.00	$1,169,841.37
	$58,165,472.32	$2,201,641.61	$6,528,312.13	$53,838,801.80	$2,688,778.28	$56,527,580.08

	Matured	Purchased
Investments Matured/Purchased :	$0.00	$0.00
Interest Received 03/01/22-03/31/22		$3,150.73

Investments as of March 31, 2022

Principal	Purchase Date	Maturity Date	Institution	Rate
$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%
$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%
$2,688,778.28				

Bank Balance as of March 31, 2022	Rate	
Fifth Third		$1,100,446.46
Fifth Third-Money Market	0.05%	$44,609,315.70
Fifth Third-Allied		$84,920.47
Fifth Third-Student Activity Accounts		$1,104,099.60
PMA ISDLAF	0.051%	$3,244,771.80
Addison Bank and Trust Money Market	0.32%	$3,688,427.30
Inland Bank Money Market	0.28%	$1,570.47
Petty Cash		$5,250.00
		$53,838,801.80

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 19, 2022

FROM: Mr. Edward Hoster

RE: **Budget Status Report as of March 31, 2022**
(See Attachments)

As of the third quarter ending March 31, 2022 our financial performance continues to be relatively stable on a budget to actual basis. {See Attachment One} Revenue collections (excluding debt service and transfers) of $48,352,654 or 56.1% of budget are up 1.70% compared to the prior year. As we look back over the prior year benchmarks, this is the highest collection rate in the past four years.
The only category that is trending down is federal aid and this is primarily due to the additional ESSER allocations. Expenditures of $53,660,317 are trending at 68.2% of budget which is expectedly up over the prior year benchmark. This is primarily due to return to the in-person education and extra-curricular programs combined with enhanced levels of additional services and commitment of the federal ESSER funding. As we have previously discussed, the more "normalized" expenditure budget would be to look back at both 2019-20 and even 2018-19. Compared to these benchmarks, expenditures year to date are definitely within expected trend of 68.3% and 67.4% respectively.

REVENUES:

Property tax collections are trending up 0.6% compared with the prior year benchmark, partly due to some unexpected prior year collections. Corporate personal property taxes (CPPRT) are up significantly higher than trend with a positive variance of 39% and we are already at 109% of budget with two more payments remaining. According to the Illinois Department of Revenue(IDOR) this is due to strong revenue collections from both individuals and businesses across the state. The March payment was up $645,000 compared to historical payments and the estimate is that we will exceed the IDOR August 2021 estimated budget by approximately $600,000 by fiscal year end.

State aid revenue is up 4% or approximately $300,000 compared to the prior year. As of March, we received three of the four budgeted payments for the main categorical programs. In addition, many of the smaller state funded programs are being actively funded including driver education which has exceeded the budget by $64,000 and the additional Education Pathways Grant of $65,177. Federal grant reimbursements are lagging primarily because of the additional $2.4 million of ESSER funding that is on a claims-based reimbursement. This large program is shadowing some other strong grant collections for food service (NSLP) which is trending at 131% of budget (+$313,000) and likely to be approximately $500,000 over budget by fiscal year end. Adjusting for the ESSER grant, the year to date receipts are approximately 88% which is right within expected trend.

Although we are encouraged by the increase of investment rate opportunities, we will not realize much of this within the current fiscal year and will focus on investments for 2022-23. Other local revenue is trending up by 27%, mostly due to ala carte food sales, event ticket sales and a number of other miscellaneous items.

EXPENDITURES:

Expenditures as of third quarter are within expected trend for "normalized" school year operations, fiscal years 2019-20 and 2018-19. Salaries are at 66.5% expended and right in line with expected trend. Benefits are trending down compared to expected trend as they have throughout the year. However, the IMRF fund (IMRF and Social Security pension and Medicare) expense continues to exceed the annual budget, now trending up approximately 3% over each of the past two years. Although the board rate declined as of January 2022, we are projecting that expenditures will exceed the total fund budget. We intend to submit an amendment to the board in May as the School Code does not allow for exceeding the total fund budget. The combination of a substantial increase for substitute pay rates which are 83% expended as of March and the additional ESSER salaries are driving most of this. The shortage of external substitutes has resulted in the existing staff stepping up to provide this essential coverage but the rate is three times greater than the regular external substitute. In addition, we did increase the external substitute rates to increase retention and recruitment.

Purchased service expenses are trending up approximately 8% compared to expected trend. However, most of this is driven by the return to in-person instruction, primarily for transportation and food services. Consequently, the transportation budget will also need to be amended to reflect the increased capital outlay for 2 additional buses we purchased in August along with the increased expenses for homeless and special education services that are both expected to exceed the original budget.

Supply expense is trending up by 7.9% for the same reasons outlined above. Although the favorable variance in utility expense as of mid-year has deteriorated, we are still expected to have a favorable variance by fiscal year end. Capital outlay is lagging prior trend but this is expected with a number of project payments or decisions being delayed including the purchase or replacement curtains for the auditorium and classroom and the parking lot maintenance. In addition, the ejector pump project for the District Office is just finishing up so payment will be made in the final quarter. Outside placement student tuition continues to trend down and we are expected to be under expended by approximately $200,000 at this time.

Overall, the district financial position is trending mostly as expected with the return to in-person instruction and other programs. The favorable revenue collections in some areas are offsetting the slower federal grant program claim process. Although we will need to amend the budget for the upward expenditure pressure for transportation services and IMRF pension funds, all other key expenditures are within expected trend as of the third quarter.

Suggested Motion:
Move that the Board of Education approve the Budget Status Report as of March 2022 as presented.

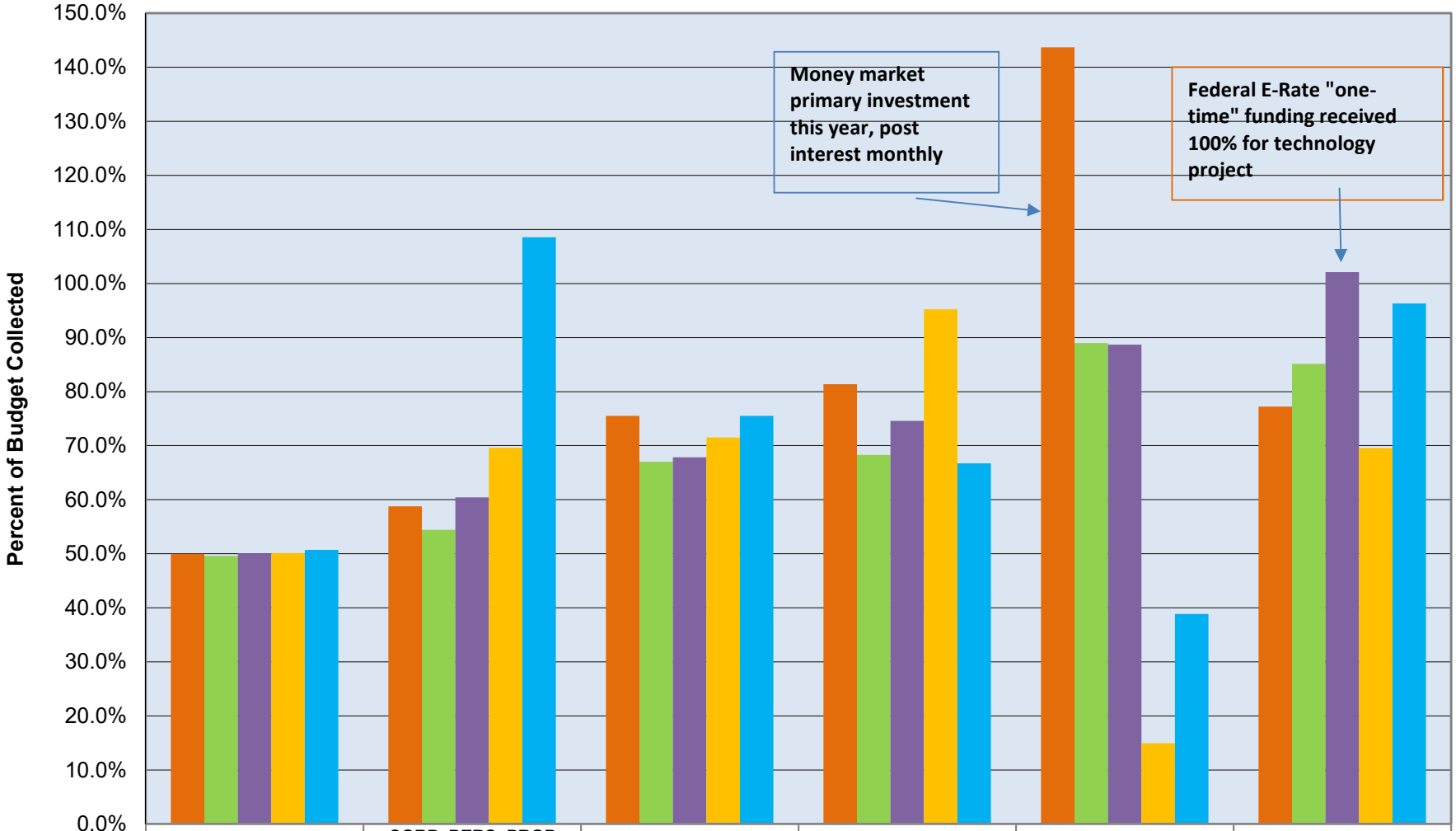
DUPAGE HIGH SCHOOL #88
REVENUE & EXPENSE ANALYSIS by SOURCE & USE - ALL FUNDS
REVENUES and EXPENDITURES BY SOURCE / USE & FUND

	A	C	E	F	PRIOR YEAR BENCHMARKING			
REVENUES	**ANNUAL BUDGET 2021-22**	**ACTUAL YTD 2021-22 REVENUE**	**VARIANCE BUDGET TO YEAR-TO-DATE**	**% OF BUDGET REALIZED**	**2020-21 % OF BUDGET REALIZED**	**Change from Prior Yr. 2020-21**	**2019-20 % OF BUDGET REALIZED**	**Change from Prior Yr. 2019-20**
1 PROPERTY TAXES	$69,404,812	$35,180,624	($34,224,188)	50.7%	50.1%	0.6%	50.0%	0.6%
2 CORP. PERS. PROP. TAXES	2,516,091	$2,731,156	$215,065	108.5%	69.6%	39.0%	60.4%	48.1%
3 STATE AID	7,378,922	5,570,327	($1,808,595)	75.5%	71.5%	4.0%	67.8%	7.7%
4 FEDERAL AID	5,668,130	3,780,272	($1,887,858)	66.7%	95.2%	-28.5%	74.6%	-7.9%
5 INVESTMENTS	67,305	26,124	($41,181)	38.8%	14.9%	23.9%	88.7%	-49.9%
6 OTHER LOCAL REV.	1,105,040	1,064,151	($40,889)	96.3%	69.5%	26.8%	102.1%	-5.8%
7 **TOTAL REVENUES**	**$86,140,300**	**$48,352,654**	**($37,787,646)**	**56.1%**	**54.4%**	**1.7%**	**54.8%**	**1.3%**
8 DEBT SERVICE	**$4,000,000**	**$4,002,089**	$2,089	100.1%				
9 INTERFUND TRANSFER	**$1,341,884**	**$492,900**	($848,984)					
GRAND TOTAL	**$91,482,184**	**$52,847,643**						
EXPENDITURES	**ANNUAL BUDGET 2021-22**	**ACTUAL YTD 2021-22 EXPENSE**	**VARIANCE BUDGET TO YEAR-TO-DATE**	**% OF BUDGET EXPENDED**	**2020-21 % OF BUDGET EXPENDED**	**Change from Prior Yr. 2020-21**	**2019-20 % OF BUDGET EXPENDED**	**Change from Prior Yr. 2019-20**
10 SALARY	$47,779,370	$31,762,159	($16,017,211)	66.5%	63.1%	3.4%	66.0%	0.5%
11 BENEFITS	7,868,331	5,687,922	($2,180,409)	72.3%	75.4%	-3.1%	76.6%	-4.3%
12 MR/FICA	2,114,970	1,532,925	($582,045)	72.5%	66.6%	5.9%	69.3%	3.2%
13 PURCHASED SERVICES	9,254,724	6,490,690	($2,764,034)	70.1%	52.1%	18.1%	62.1%	8.0%
14 SUPPLIES	4,580,828	2,833,660	($1,747,168)	61.9%	54.0%	7.9%	64.3%	-2.4%
15 CAPITAL OUTLAY/CONSTR.	2,949,692	2,307,565	($642,127)	78.2%	82.2%	-3.9%	84.6%	-6.3%
16 DUES & FEES/TUITION	4,081,661	3,045,395	($1,036,266)	74.6%	75.9%	-1.3%	83.4%	-8.8%
17 **TOTAL EXPENDITURES**	**$78,629,576**	**$53,660,317**	**($24,969,259)**	**68.2%**	**64.0%**	**4.2%**	**68.3%**	**0.0%**
18 DEBT SERVICE	10,607,404	$10,606,438	($966)	100.0%				
19 INTERFUND TRANSFER	**$1,441,884**	$492,900						
GRAND TOTAL	**$90,678,864**	**$64,759,655**						

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

DUPAGE HIGH SCHOOL DISTRICT 88

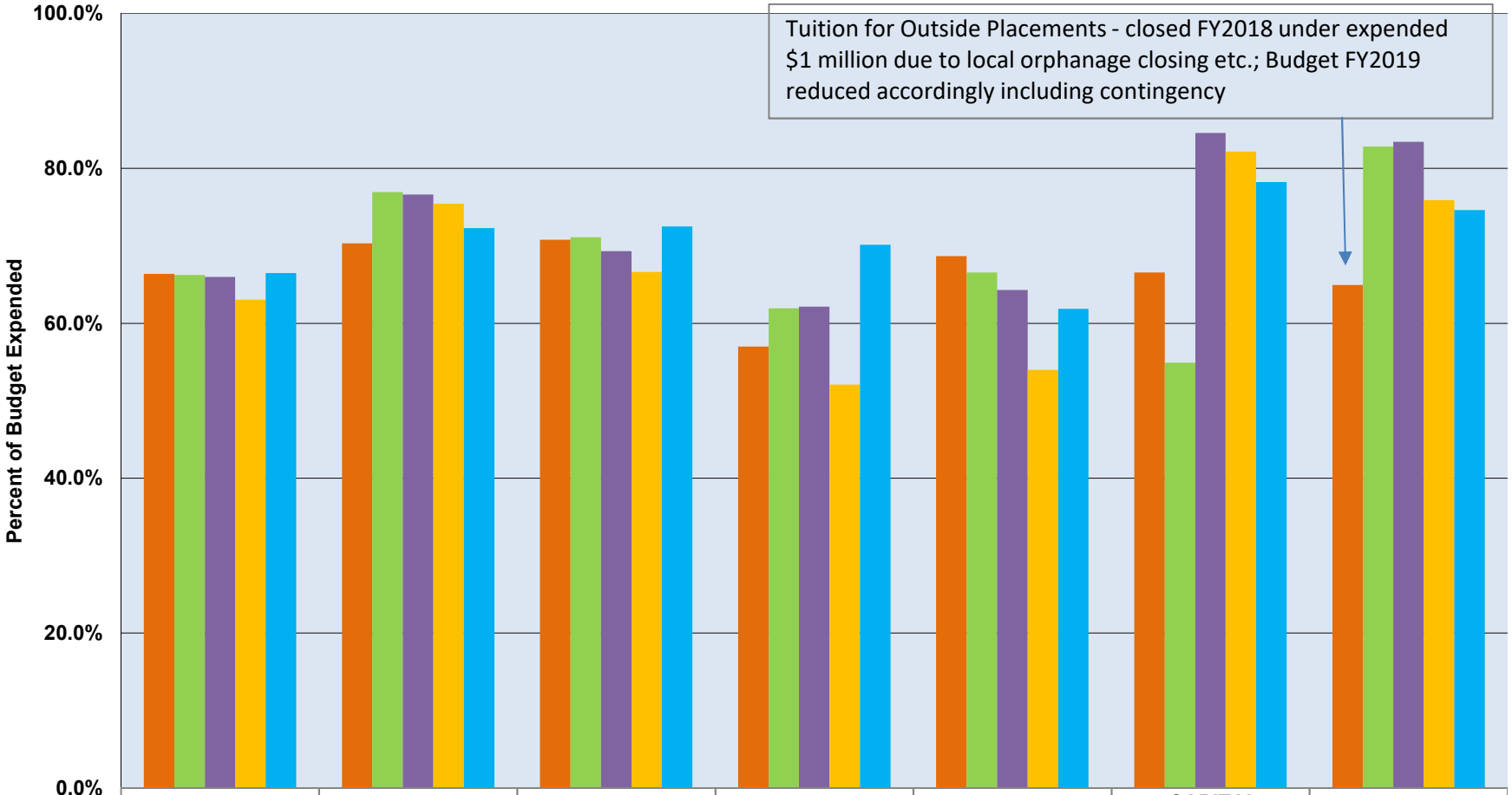
Benchmark Comparison: Revenue
Actual % of Budget Year to Date
As of Third Quarter (March)



	PROPERTY TAXES	CORP. PERS. PROP. TAXES	STATE AID	FEDERAL AID	INVESTMENTS	OTHER LOCAL REV.
2017-18	50.0%	58.7%	75.5%	81.3%	143.6%	77.2%
2018-19	49.6%	54.4%	67.0%	68.3%	89.0%	85.1%
2019-20	50.0%	60.4%	67.8%	74.6%	88.7%	102.1%
2020-21	50.1%	69.6%	71.5%	95.2%	14.9%	69.5%
2021-22	50.7%	108.5%	75.5%	66.7%	38.8%	96.3%

DUPAGE HIGH SCHOOL DISTRICT 88

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



	SALARY	BENEFITS	MR/FICA	PURCHASED SERVICES	SUPPLIES	CAPITAL OUTLAY/CONSTR.	DUES & FEES/TUITION
2017-18	66.4%	70.3%	70.8%	57.0%	68.7%	66.5%	64.9%
2018-19	66.2%	76.9%	71.1%	61.9%	66.5%	54.9%	82.8%
2019-20	66.0%	76.6%	69.3%	62.1%	64.3%	84.6%	83.4%
2020-21	63.1%	75.4%	66.6%	52.1%	54.0%	82.2%	75.9%
2021-22	66.5%	72.3%	72.5%	70.1%	61.9%	78.2%	74.6%

BUDGET STATUS SUMMARY
March 2022

EDUCATION FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
LOCAL - PROPERTY TAX	$ 47,413,358	$ 23,924,492	$ 23,488,866	50.46%	49.99%	0.47%	49.93%	0.53%
LOCAL - OTHER *	3,198,899	3,401,420	(202,521)	106.33%	60.69%	45.64%	73.69%	32.64%
STATE	6,703,922	4,980,567	1,723,355	74.29%	70.09%	4.21%	71.14%	3.15%
FEDERAL	5,426,130	3,615,268	1,810,862	66.63%	96.39%	-29.77%	75.05%	-8.42%
TOTAL REVENUES	**$ 62,742,309**	**$ 35,921,748**	**$ 26,820,561**	**57.25%**	55.14%	**2.12%**	**55.30%**	**1.95%**

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
SALARIES	$ 44,492,570	$ 29,388,105	$ 15,104,465	66.05%	62.43%	3.62%	65.48%	0.58%
BENEFITS	7,181,181	5,215,099	1,966,082	72.62%	76.06%	-3.44%	77.67%	-5.05%
PURCHASE SERVICES	4,828,175	3,416,732	1,411,443	70.77%	58.07%	12.69%	62.44%	8.33%
SUPPLIES	2,455,098	1,475,881	979,217	60.11%	47.68%	12.43%	68.43%	-8.32%
CAPITAL OUTLAY	609,692	481,770	127,922	79.02%	44.55%	34.47%	77.92%	1.10%
TUITION/OTHER	4,093,545	3,045,395	1,048,150	74.40%	75.28%	-0.89%	82.42%	-8.02%
TOTAL EXPENDITURES	**$ 63,660,261**	**$ 43,022,981**	**$ 20,637,280**	**67.58%**	**63.84%**	**3.74%**	**68.02%**	**-0.43%**

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

BUDGET STATUS SUMMARY
March 2022

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
LOCAL - PROPERTY TAX	$ 7,022,410	$ 3,549,170	$ 3,473,240	50.54%	50.13%	0.42%	49.08%	1.46%
LOCAL - OTHER *	317,700	273,222	44,478	86.00%	131.57%	-45.57%	173.08%	-87.08%
STATE	0	50,000	(50,000)	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	182,000	105,005	76,995	57.69%	68.04%	-10.34%	63.83%	-6.13%
TOTAL REVENUES	**$ 7,522,110**	**$ 3,977,397**	**$ 3,544,713**	**52.88%**	**52.35%**	**0.52%**	**55.98%**	**-3.10%**

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
SALARIES	$ 3,286,800	$ 2,374,054	$ 912,746	72.23%	71.24%	0.99%	72.16%	0.07%
BENEFITS	687,150	472,823	214,327	68.81%	68.87%	-0.06%	66.53%	2.28%
PURCHASE SERVICES	873,299	603,840	269,459	69.14%	56.36%	12.79%	67.64%	1.50%
SUPPLIES	1,950,730	1,288,664	662,066	66.06%	63.76%	2.30%	62.52%	3.54%
CAPITAL OUTLAY	810,000	224,957	585,043	27.77%	68.64%	-40.86%	81.16%	-53.39%
OTHER		5,645						
TOTAL EXPENDITURES	**$ 7,607,979**	**$ 4,969,984**	**$ 2,643,640**	**65.33%**	**67.28%**	**-1.95%**	**69.91%**	**-4.58%**

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
Heating	$ 227,300	$ 141,559	$ 85,741	62.28%	85.78%	-23.50%	53.77%	8.51%
Electricity	1,220,000	749,761	470,239	61.46%	46.99%	14.47%	63.55%	-2.09%
Water	184,150	131,369	52,781	71.34%	35.48%	35.86%	65.96%	5.38%
Telephone	103,000	70,907	32,093	68.84%	60.30%	8.54%	58.07%	10.77%
Total	$ 1,734,450	$ 1,093,596	$ 640,854	63.05%	51.38%	11.67%	62.29%	0.76%

Note:

1. Heating expenditures are through 02/28/22 for Willowbrook and for Addison Trail.

2. Electricity expenditures are through 02/08/22 for Willowbrook and 02/27/22 for Addison Trail.

BUDGET STATUS SUMMARY
March 2022

TRANSPORTATION FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
LOCAL - PROPERTY TAX	$ 2,352,708	$ 1,186,604	$ 1,166,104	50.44%	43.89%	6.55%	53.70%	-3.26%
LOCAL - OTHER *	33,770	19,319	14,451	57.21%	56.80%	0.41%	95.28%	-38.08%
STATE	675,000	539,760	135,240	79.96%	79.26%	0.71%	49.43%	30.53%
FEDERAL	60,000	60,000	0	100.00%	0.00%	100.00%	0.00%	100.00%
TRANSFER	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	100.00%	49.36%
TOTAL REVENUES	**$ 3,451,478**	**$ 2,298,582**	**$ 1,152,896**	**66.60%**	**61.33%**	**5.27%**	**58.68%**	**7.92%**

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
PURCHASE SERVICES	3,451,400	2,369,520	1,081,880	68.65%	39.34%	29.31%	60.93%	7.73%
SUPPLIES	175,000	69,116	105,884	39.49%	18.01%	21.48%	42.79%	-3.29%
CAPITAL OUTLAY	330,000	492,900	(162,900)	149.36%	100.00%	49.36%	97.97%	51.39%
TOTAL EXPENDITURES	**$ 3,956,400**	**$ 2,931,536**	**$ 1,024,864**	**74.10%**	**45.40%**	**28.70%**	**63.28%**	**10.81%**

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
LOCAL - PROPERTY TAX	$ 2,087,646	$ 1,053,761	$ 1,033,885	50.48%	50.94%	-0.47%	46.23%	4.24%
LOCAL - CPPRT/OTHER	122,332	121,048	1,284	98.95%	92.40%	6.55%	99.25%	-0.30%
STATE								
FEDERAL								
TOTAL REVENUES	**$ 2,209,978**	**$ 1,174,809**	**$ 1,035,169**	**53.16%**	**53.33%**	**-0.17%**	**49.95%**	**3.21%**

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	MAR 2020	VARIANCE
SOC. SEC./IMR/MEDICARE	**$ 2,114,970**	**$ 1,532,925**	**$ 582,045**	**72.48%**	**66.60%**	**5.88%**	**69.29%**	**3.19%**

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 12, 2022

FROM: Mr. Edward Hoster
Mr. Ryan Domeracki

RE: **Disposal of Surplus Buses**

The board approved the purchase of three (3) used buses for the following year 2022-23 and as such we are recommending the disposal of three (3) buses from the existing fleet. The following buses number 207, 210 and, 233 are in significant disrepair and scheduled for replacement. Bus 207 is the oldest bus in the fleet (18 years) with over 125,000 miles and the frame supports have deteriorated beyond repair so it can no longer pass the safety lane check. Buses 210 and 233 have chronic engine troubles and the repair costs would likely include engine replacement that is not cost effective. We will approach the local area fire departments and the DuPage County Emergency Management Dept. to see if they are interested in these vehicles for staff training and if not then schedule them for demolition.

Suggested Motion:
Move that the Board of Education authorize the administration to dispose of the surplus buses number 207,210 and, 233 that are in major disrepair and beyond their useful life.

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 19, 2022

FROM: Mr. Ryan Domeracki

Re: **Purchase of VoIP Telephones**

We are recommending that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of 90 Cisco VoIP telephones in the total amount of $11,237.40. The phones are a Cisco 74861 VoIP 2-line telephone. These phones are a part of the planned replacement cycle which entails replacing approximately 250 phones, that are over ten years old, over the next three years. The telephones come with a one-year manufacturer's warranty. Responses were received from five (5) vendors as noted in the attached proposal summary.

Suggested Motion:
Move that the Board of Education accept the most competitive proposal from AKA Comp Solutions Inc. for the purchase of 90 Cisco VoIP 2-line telephones in the total amount of $11,237.40.

Cc: Mr. Edward Hoster
Dr. Aaron Lenaghan

Cisco Telephones Bid Opened Monday April 4, 2022 @ 11:00 a.m.

		Zones LLC		Xerox Business Solutions		Telesource Services Inc		AKA Comp Solutions Inc		Prospect Communications	
		Auburn, WA		Bolingbrook, IL		Bolton, MA		Chicago, IL		San Diego, CA	
Item #1		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
90	Cisco 74861 VoIP 2 Line Phone	$139.02	$12,511.80	$126.63	$11,396.70	$188.00	$16,920.00	$124.86	$11,237.40	$135.00	$12,150.00
Total			**$12,511.80**		**$11,396.70**		**$16,920.00**		**$11,237.40**		**$12,150.00**

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 19, 2022

FROM: Mr. Ryan Domeracki

RE: **Lease of Postage Equipment**

We are recommending that the Board approve the lease of postage equipment from Pitney Bowes for a monthly lease cost of $650.33 for a term of 60 months. This replacement equipment is for Addison Trail and the total cost for the entirety of the five-year lease will be $39,019.80. This results in an increase of $53.16 per month or $3,189.60 over the term of the lease. The current five-year lease agreement will expire on June 29, 2022. The existing equipment is being phased out and this model, a SendPro 3000 mailing system, is the most current model. The proposed pricing includes the equipment, maintenance and, support throughout the term of the lease. The pricing from Pitney Bowes is extended through the State of Illinois Master National Association of State Procurement Officials (NASPO) state contract.

Suggested Motion:
Move that the Board of Education authorize the 60-month lease of postage equipment from Pitney Bowes in the amount of $650.33 per month for a total of $39,019.80.

Cc: Mr. Edward Hoster

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

2

TO: Dr. Jean Barbanente
Board of Education

DATE: April 19, 2022

FROM: Mr. Ryan Domeracki

RE: **List of Bills – Vendor Payments from April 8 – 20, 2022**

Attached for approval to release is a list of payments to vendors for the period of April 8 – 20, 2022 in the total amount of $1,236,592.51.

Suggested Motion:
Move that the Board of Education approve the list of payments to vendors for the period of April 8 – 20, 2022 in the total amount of $1,236,592.51.

Cc: Mr. Edward Hoster

District 88
Finance & Reporting

Vendors over $0.00
04-08-2022 to 04-20-2022
Generated on 04-20-2022 at 11:57 AM
Total Results: 194

ACCESS ONE INC. (55660)			**$2,986.53**
04-13-2022 Regular - Check #: 562991			$2,986.53
MEDIA SERVICE	O & M Fund	$2,986.53	
ADDISON FLORAL, INC (124)			**$124.00**
04-13-2022 Regular - Check #: 562900			$124.00
SUPPLIES AT PRIN OFF	Education Fund	$62.00	
SUPPLIES AT PRIN OFF	Education Fund	$62.00	
ALBERTSON COMPANIES (49303)			**$56.88**
04-13-2022 Regular - Check #: 562901			$56.88
SUPPLIES WB FAM CONS	Education Fund	$29.95	
SUPPLIES IDEA B	Education Fund	$26.93	
ALEXANDER KUBAN (58577)			**$300.00**
04-13-2022 Regular - Check #: 4880			$300.00
KATHY MARCYNIUK SCHOLARSH	Activity Fund	$300.00	
ALEXIAN BROTHERS (41025)			**$360.00**
04-13-2022 Regular - Check #: 562902			$360.00
AT HOME & HOSP TUTORING	Education Fund	$160.00	
AT HOME & HOSP TUTORING	Education Fund	$120.00	
AT HOME & HOSP TUTORING	Education Fund	$80.00	
ALL STAR CUSTOM AWARDS (47500)			**$233.00**
04-13-2022 Regular - Check #: 4881			$233.00
WB ATH RES ACT 2014	Activity Fund	$233.00	
ALMA D VILLEGAS (48229)			**$683.46**
04-13-2022 Regular - Check #: V4000222			$683.46
CLASSIFIED MEDICAL REIMB	Activity Fund	$683.46	
AMAZON CAPITAL SERVICES (58120)			**$1,624.09**
04-13-2022 Regular - Check #: 562903			$1,624.09
DIST TECH MATERIALS	Education Fund	$897.00	
DIST TECH MATERIALS	Education Fund	$299.00	
DIST TECH MATERIALS	Education Fund	$299.00	

DIST TECH MATERIALS	Education Fund	$129.09	
AMERICAN LIBRARY ASSOCIATION (23280)			**$274.00**
04-13-2022 Regular - Check #: 562904			$274.00
PERIODICALS AT LIBRARY	Education Fund	$274.00	
AMERITAS (52853)			**$119.00**
04-13-2022 Regular - Check #: 563042			$119.00
EDUCATION FUND	Education Fund	$119.00	
AMY LYNNE NOWAK (40590)			**$244.77**
04-13-2022 Regular - Check #: V4000219			$244.77
CATERING WB	Activity Fund	$244.77	
ANN A PETERS (24359)			**$733.19**
04-13-2022 Regular - Check #: V300317			$733.19
AT STAFF DEVELOPMENT	Education Fund	$733.19	
ANTHONY DISTASIO (53900)			**$171.99**
04-13-2022 Regular - Check #: 563001			$171.99
STAFF TRAVEL WB MAINT	O & M Fund	$101.79	
STAFF TRAVEL WB MAINT	O & M Fund	$70.20	
APPLIED CONTROLS LLC (57375)			**$310.00**
04-13-2022 Regular - Check #: 562905			$310.00
PUR SVC DO MAINTENANCE	O & M Fund	$310.00	
AT&T (18491)			**$3,626.53**
04-13-2022 Regular - Check #: 562992			$3,626.53
MEDIA SERVICE	O & M Fund	$3,626.53	
AURELIO'S PIZZA (46041)			**$213.00**
04-13-2022 Regular - Check #: 562906			$213.00
SUPPLIED CENTRAL - HR	Education Fund	$213.00	
AUTOMATED LOGIC CHICAGO (52223)			**$4,029.75**
04-13-2022 Regular - Check #: 562907			$4,029.75
PUR SVC WB MAINTENANCE	O & M Fund	$1,240.00	
PUR SVC WB MAINTENANCE	O & M Fund	$764.88	
PUR SVC AT MAINTENANCE	O & M Fund	$764.87	
SUPPLIES WB MAINTENANCE	O & M Fund	$640.00	
PUR SVC WB MAINTENANCE	O & M Fund	$620.00	
AWARD CONCEPTS, INC. (50037)			**$3,598.18**
04-13-2022 Regular - Check #: 562908			$3,598.18
SUPPLIES AT PRIN OFF	Education Fund	$3,598.18	
AXA EQUITABLE (7986)			**$22,982.08**

04-13-2022 Regular - Check #: 563043			$22,982.08
EDUCATION FUND	Education Fund	$22,982.08	
AXESS TRANSPORTATION (57860)			**$2,336.00**
04-13-2022 Regular - Check #: 562909			$2,336.00
AT SCHOOL CHOICE TRANSPT	Education Fund	$2,336.00	
BATAVIA HIGH SCHOOL (3421)			**$275.00**
04-13-2022 Regular - Check #: 562993			$275.00
PUR SVC WB ATH	Education Fund	$275.00	
BLUE CROSS AND BLUE SHIELD (51874)			**$3,782.28**
04-13-2022 Regular - Check #: 562994			$3,782.28
DIST MEDICAL INS-EDUC	Education Fund	$3,288.24	
DIST MEDICAL INS-O&M	O & M Fund	$494.04	
BLUE CROSS BLUE SHIELD OF IL (54931)			**$41,757.16**
04-13-2022 Regular - Check #: 563012			$41,757.16
DIST MEDICAL INS-EDUC	Education Fund	$39,373.92	
DIST MEDICAL INS-O&M	O & M Fund	$2,383.24	
BRETT A BLAIR (43370)			**$612.49**
04-13-2022 Regular - Check #: V4000212			$612.49
IND EVENTS SPEECH TEAM	Activity Fund	$612.49	
BRIDGET COLLERAN (58469)			**$625.69**
04-13-2022 Regular - Check #: V300302			$625.69
SUPPLIES AT PRIN OFF	Education Fund	$132.00	
SUPPLIES AT FAM CONS	Education Fund	$105.86	
SUPPLIES AT FAM CONS	Education Fund	$18.92	
SUPPLIES AT FAM CONS	Education Fund	$8.29	
SUPPLIES AT FAM CONS	Education Fund	$180.07	
SUPPLIES AT FAM CONS	Education Fund	$92.94	
SUPPLIES AT FAM CONS	Education Fund	$7.77	
SUPPLIES AT FAM CONS	Education Fund	$79.84	
BRITE LIFT (58367)			**$71,023.90**
04-13-2022 Regular - Check #: 562910			$71,023.90
SP ED TRANSPORTATION	Transportation Fund	$47,496.65	
SP ED TRANSPORTATION	Transportation Fund	$22,617.75	
HOMELESS TRANSPORTATION	Transportation Fund	$909.50	
BROOK CATERING COMPANY (55795)			**$155.00**
04-13-2022 Regular - Check #: 562911			$155.00
PUR SVC BOE OTHER	Education Fund	$155.00	
BSN SPORTS LLC (3284)			**$605.00**

04-13-2022 Regular - Check #: 562912			$605.00
SUPPLIES AT ATH	Education Fund	$605.00	
BUSINESSSOLVER.COM, INC. (56057)			**$1,245.92**
04-13-2022 Regular - Check #: 562913			$1,245.92
PURCH SVC BUSINESS OFFICE	Education Fund	$1,245.92	
C.J.C. AUTO PARTS (28491)			**$3,047.33**
04-13-2022 Regular - Check #: 4882			$3,047.33
AUTO REPAIR CLUB	Activity Fund	$3,047.33	
CAPITAL ONE TRADE CREDIT (55899)			**$252.44**
04-13-2022 Regular - Check #: 562989			$252.44
SUPPLY WB VOC ED FAM CON	Education Fund	$252.44	
CASTLE PRINTECH (53306)			**$734.50**
04-13-2022 Regular - Check #: 562914			$734.50
DUPLICATING AT PRIN OFF	Education Fund	$734.50	
CENTURY SPRINGS (47088)			**$112.14**
04-13-2022 Regular - Check #: 562915			$112.14
SUPPLIES WB PRIN OFF	Education Fund	$50.32	
SUPPLIES WB STUDENT ACTIV	Education Fund	$18.37	
SUPPLIES WB PRIN OFF	Education Fund	$12.58	
SUPPLIES WB STUDENT ACTIV	Education Fund	$12.58	
SUPPLIES WB LIBRARY	Education Fund	$11.50	
SUPPLIES WB PRIN OFF	Education Fund	$6.79	
CHARLES W SYPERSKI (44256)			**$75.00**
04-13-2022 Regular - Check #: V300320			$75.00
PUR SVC DIST TECH	Education Fund	$75.00	
CHARTWELLS DINING SERVICES (56108)			**$109,561.22**
04-13-2022 Regular - Check #: 562995			$109,561.22
PUR SVC AT FOOD SERVICES	Education Fund	$56,514.06	
PUR SVC WB FOOD SERVICE	Education Fund	$53,047.16	
CHICAGO OFFICE TECHNOLOGY GROUP (48568)			**$304.87**
04-13-2022 Regular - Check #: 562996			$345.85
DUPLICATING AT PRIN OFF	Education Fund	$345.85	
04-19-2022 Void - Check #: 555431			($40.98)
SUPPLIES BUSINESS OFFICE	Education Fund	$40.98	
SUPPLIES BUSINESS OFFICE	Education Fund	($40.98)	
CHRISTOPHER BAZANT (55629)			**$15.00**
04-13-2022 Regular - Check #: V300299			$15.00

REG TRANSPORTATION SUPPLY	Transportation Fund	$15.00	
CHRISTOPHER D DUNK (52087)			**$600.00**
04-13-2022 Regular - Check #: V300304			$600.00
VOC STUDENT TRAVEL	Education Fund	$600.00	
COLLEY ELEVATOR COMPANY (51115)			**$840.00**
04-13-2022 Regular - Check #: 562916			$840.00
PUR SVC AT MAINTENANCE	O & M Fund	$840.00	
COMED (1285)			**$23.89**
04-13-2022 Regular - Check #: 562997			$23.89
ELECTRICITY DO	O & M Fund	$23.89	
COMPASS HEALTH OAKBROOK (58573)			**$888.84**
04-13-2022 Regular - Check #: 562917			$888.84
WB HOME & HOSP TUTORING	Education Fund	$888.84	
CONANT HIGH SCHOOL (1835)			**$550.00**
04-13-2022 Regular - Check #: 562998			$550.00
PUR SVC AT ATH	Education Fund	$300.00	
PUR SVC AT ATH	Education Fund	$250.00	
COTTAGE HILL OPERATING CO. (14729)			**$330.73**
04-13-2022 Regular - Check #: 562999			$330.73
FIELD TRIPS AT SP ED	Transportation Fund	$330.73	
CUSTOM BINDERY (45930)			**$266.60**
04-13-2022 Regular - Check #: 562918			$173.00
SUPPLIES WB PRIN OFF	Education Fund	$173.00	
04-13-2022 Regular - Check #: 562919			$93.60
SUPPLIES WB PRIN OFF	Education Fund	$93.60	
CYNTHIA L PETRBOK (57672)			**$14.03**
04-13-2022 Regular - Check #: V300318			$14.03
SUPT OFFICE PUR SCV	Education Fund	$14.03	
DANA A WHITTAKER (49579)			**$355.46**
04-13-2022 Regular - Check #: V300322			$355.46
WB STAFF DEVELOPMENT	Education Fund	$355.46	
DANIEL D KRAUSE (46581)			**$1,239.34**
04-13-2022 Regular - Check #: V300312			$1,239.34
SUPPLIES WB PRIN OFF	Education Fund	$824.91	
SUPPLIES WB PRIN OFF	Education Fund	$248.53	
SUPPLIES WB HEALTH SVC	Education Fund	$165.90	
DANIELLE BRINK (53771)			**$458.00**

04-13-2022 Regular - Check #: V300301			$458.00
INFO SERV SUPPLIES	Education Fund	$425.00	
INFO SERV SUPPLIES	Education Fund	$33.00	
DAVID GARCIA (51229)			**$601.04**
04-13-2022 Regular - Check #: V300305			$464.90
STAFF TRAVEL WB HOST	Education Fund	$464.90	
04-13-2022 Regular - Check #: V4000214			$136.14
MODEL UN CLUB	Activity Fund	$136.14	
DEBRA J MUHLENA (50745)			**$91.31**
04-13-2022 Regular - Check #: V4000217			$91.31
CLASSIFIED MEDICAL REIMB	Activity Fund	$91.31	
DESTINATION ATHLETE OF COOK/DUPAGE (58123)			**$112.00**
04-13-2022 Regular - Check #: 562920			$112.00
SUPPLIES WB ATHLETICS	Education Fund	$112.00	
DIRECTV (53560)			**$321.98**
04-13-2022 Regular - Check #: 563000			$321.98
MEDIA SERVICE	O & M Fund	$167.99	
MEDIA SERVICE	O & M Fund	$153.99	
DOWNERS GROVE NORTH H.S. (24648)			**$300.00**
04-13-2022 Regular - Check #: 563002			$300.00
PUR SVC WB ATH	Education Fund	$300.00	
DOWNERS GROVE SOUTH H. S. (16206)			**$330.00**
04-13-2022 Regular - Check #: 563003			$330.00
PUR SVC WB ATH	Education Fund	$330.00	
DRURY LANE (3069)			**$1,298.42**
04-13-2022 Regular - Check #: 4884			$1,298.42
TRI M -WBHS	Activity Fund	$1,298.42	
DUPAGE COUNTY HEALTH DEPARTMENT (45878)			**$1,844.00**
04-13-2022 Regular - Check #: 562921			$1,844.00
CAFETERIA OPERATIONS WB	O & M Fund	$922.00	
CAFETERIA OPERATIONS AT	O & M Fund	$922.00	
DUPAGE DIST #88 COUNCIL (58128)			**$32.00**
04-13-2022 Regular - Check #: 563044			$32.00
EDUCATION FUND	Education Fund	$32.00	
DUPAGE DISTRICT #88 COUNCIL (46995)			**$569.75**
04-13-2022 Regular - Check #: 563045			$569.75
EDUCATION FUND	Education Fund	$569.75	

DUPAGE IASBO (57706)			**$20.00**
04-13-2022 Regular - Check #: 563004			$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	$20.00	
DUPAGE SECURITY SOLUTIONS INC (651)			**$44.68**
04-13-2022 Regular - Check #: 562922			$12.36
SUPPLIES AT PRIN OFF	Education Fund	$12.36	
04-13-2022 Regular - Check #: 562923			$32.32
SUPPLIES WB PRIN OFF	Education Fund	$32.32	
EAST AURORA HIGH SCHOOL (55740)			**$275.00**
04-13-2022 Regular - Check #: 563005			$275.00
PUR SVC WB ATH	Education Fund	$275.00	
EDUCATIONAL BENEFIT COOPERATIVE (52629)			**$639,832.68**
04-13-2022 Regular - Check #: 563006			$639,832.68
LIFE INSURANCE/LTD	Education Fund	$3,272.54	
LIFE INSURANCE/LTD	Education Fund	$400.00	
DIST MEDICAL INS-EDUC	Education Fund	$334,138.45	
DIST MEDICAL INS-O&M	O & M Fund	$21,866.48	
RETIREE HEALTH INS-EDUC	Education Fund	$10,615.91	
RETIREE HEALTH INS-O&M	O & M Fund	$1,624.37	
DIST MEDICAL INS-EDUC	Education Fund	$222,975.99	
DIST MEDICAL INS-O&M	O & M Fund	$38,943.43	
RETIREE HEALTH INS-EDUC	Education Fund	$5,409.68	
RETIREE HEALTH INS-O&M	O & M Fund	$585.83	
EDYBURN CORPORATION (47491)			**$1,297.00**
04-13-2022 Regular - Check #: 4885			$1,297.00
WB ATH RES ACT 2014	Activity Fund	$1,156.00	
PRODUCTION/SCREENPRINTING	Activity Fund	$141.00	
ELGIN HIGH SCHOOL (26023)			**$600.00**
04-13-2022 Regular - Check #: 563008			$600.00
PUR SVC AT ATH	Education Fund	$300.00	
PUR SVC WB ATH	Education Fund	$300.00	
ELK GROVE HIGH SCHOOL (1851)			**$115.00**
04-13-2022 Regular - Check #: 563009			$115.00
PUR SVC AT ATH	Education Fund	$115.00	
ERIC J NORBERG (49717)			**$345.96**
04-13-2022 Regular - Check #: V300314			$345.96
SUPPLIES AT STUDENT ACTIV	Education Fund	$345.96	
ERICA CRAIG (50969)			**$65.12**

04-13-2022 Regular - Check #: V300303			$65.12
SUPPLIES ESL DIRECTOR	Education Fund	$65.12	
ERIN GROTH (54869)			**$242.78**
04-13-2022 Regular - Check #: V300307			$242.78
AT STAFF DEVELOPMENT	Education Fund	$242.78	
EXPONENTIAL POWER INC (58568)			**$423.40**
04-13-2022 Regular - Check #: 562924			$423.40
PUR SVC AT MAINTENANCE	O & M Fund	$423.40	
FEECE OIL COMPANY (1328)			**$28,476.98**
04-13-2022 Regular - Check #: 562925			$28,476.98
REG TRANSPORTATION SUPPLY	Transportation Fund	$28,476.98	
FIRST TO THE FINISH (50979)			**$69.99**
04-13-2022 Regular - Check #: 562926			$69.99
SUPPLIES AT ATH	Education Fund	$69.99	
FOLLETT CONTENT SOLUTIONS LLC (58515)			**$622.47**
04-13-2022 Regular - Check #: 562927			$622.47
BOOKS AT LIBRARY	Education Fund	$622.47	
FOREST AWARDS & ENGRAVING (47234)			**$97.50**
04-13-2022 Regular - Check #: 562928			$97.50
PUR SVC BOE OTHER	Education Fund	$83.75	
PUR SVC BOE OTHER	Education Fund	$13.75	
FOREST PRINTING (52462)			**$1,704.20**
04-13-2022 Regular - Check #: 562929			$1,704.20
SUPPLIES AT PRIN OFF	Education Fund	$660.30	
SUPPLIES AT PRIN OFF	Education Fund	$605.55	
SUPPLIES AT PRIN OFF	Education Fund	$438.35	
FOX VALLEY FIRE & SAFETY CO. (572)			**$634.98**
04-13-2022 Regular - Check #: 562930			$634.98
PUR SVC AT MAINTENANCE	O & M Fund	$434.99	
PUR SVC DO MAINTENANCE	O & M Fund	$199.99	
GALIC DISBURSING COMPANY (25119)			**$880.00**
04-13-2022 Regular - Check #: 563046			$880.00
EDUCATION FUND	Education Fund	$880.00	
GLENBARD EAST HIGH SCHOOL (1855)			**$125.00**
04-13-2022 Regular - Check #: 563010			$125.00
PUR SVC AT ATH	Education Fund	$125.00	
GLENBARD WEST HIGH SCHOOL (1551)			**$325.00**

04-13-2022 Regular - Check #: 563011			$325.00
PUR SVC AT ATH	Education Fund	$175.00	
PUR SVC AT ATH	Education Fund	$150.00	
GRAINGER, INC. (5777)			**$3,185.32**
04-13-2022 Regular - Check #: 562931			$3,185.32
SUPPLIES AT MAINTENANCE	O & M Fund	$2,181.81	
SUPPLIES WB MAINTENANCE	O & M Fund	$489.27	
SUPPLIES AT MAINTENANCE	O & M Fund	$352.80	
SUPPLIES WB MAINTENANCE	O & M Fund	$125.00	
SUPPLIES AT MAINTENANCE	O & M Fund	$36.44	
GREAT LAKES COCA-COLA (55489)			**$333.00**
04-13-2022 Regular - Check #: 562932			$333.00
SUPPLIES AT PRIN OFF	Education Fund	$333.00	
HENRY H HIORNS (27060)			**$455.00**
04-13-2022 Regular - Check #: 562933			$455.00
R&M AT MUSIC	Education Fund	$455.00	
HINSDALE CENTRAL HIGH SCHOOL (1846)			**$175.00**
04-13-2022 Regular - Check #: 563013			$175.00
PUR SVC AT ATH	Education Fund	$175.00	
HINSDALE SOUTH HS ATHLETICS (43427)			**$275.00**
04-13-2022 Regular - Check #: 563014			$275.00
PUR SVC WB ATH	Education Fund	$150.00	
PUR SVC WB ATH	Education Fund	$125.00	
HOME DEPOT CREDIT SERVICES (28359)			**$248.70**
04-13-2022 Regular - Check #: 562934			$248.70
SUPPLIES WB MAINTENANCE	O & M Fund	$98.73	
SUPPLIES AT I&T	Education Fund	$80.02	
SUPPLIES WB MAINTENANCE	O & M Fund	$69.95	
IHSA (13852)			**$830.00**
04-13-2022 Regular - Check #: 562935			$830.00
ATHLETIC ADMISSIONS AT	Education Fund	$830.00	
IL DEPT OF AGRICULTURE (53254)			**$285.00**
04-13-2022 Regular - Check #: 563015			$285.00
SUPPLIES WB MAINTENANCE	O & M Fund	$195.00	
SUPPLIES AT MAINTENANCE	O & M Fund	$90.00	
INTELLIGENT SYSTEMS SERVICES, INC (47114)	127		**$4,670.00**
04-13-2022 Regular - Check #: 562936			$4,670.00
PUR SVC WB MAINTENANCE	O & M Fund	$4,670.00	

IPA (4343)			**$399.00**
04-13-2022 Regular - Check #: 562937			$399.00
SUPPLIES AT PRIN OFF	Education Fund	$399.00	
ISELA AQUINO (54569)			**$125.42**
04-13-2022 Regular - Check #: V300298			$125.42
SUPPLIES WB PRIN OFF	Education Fund	$125.42	
JANINE NACHT (24500)			**$93.70**
04-13-2022 Regular - Check #: V4000218			$93.70
CLASSIFIED MEDICAL REIMB	Activity Fund	$93.70	
JENNIFER KOWALSKI (53669)			**$125.52**
04-13-2022 Regular - Check #: V300311			$125.52
SUPPLIES AT FAM CONS	Education Fund	$55.15	
SUPPLIES AT FAM CONS	Education Fund	$27.72	
SUPPLIES AT FAM CONS	Education Fund	$39.47	
SUPPLIES AT FAM CONS	Education Fund	$3.18	
JIAN ZHANG (21336)			**$2,248.82**
04-13-2022 Regular - Check #: V4000224			$2,248.82
ADMIN MEDICAL REIMB.	Activity Fund	$2,248.82	
JOLIET CENTRAL HIGH SCHOOL (53798)			**$425.00**
04-13-2022 Regular - Check #: 563016			$425.00
PUR SVC WB ATH	Education Fund	$425.00	
JOSTENS INC. (28090)			**$9,087.87**
04-13-2022 Regular - Check #: 562939			$9,087.87
SUPPLIES AT PRIN OFF	Education Fund	$4,599.98	
SUPPLIES AT PRIN OFF	Education Fund	$2,736.87	
SUPPLIES WB PRIN OFF	Education Fund	$1,740.50	
SUPPLIES AT PRIN OFF	Education Fund	$10.52	
KAREN PIERROPOULOS (53974)			**$449.00**
04-13-2022 Regular - Check #: V4000220			$449.00
CLASS OF 2023-AT	Activity Fund	$449.00	
KLIMT INC (57937)			**$60.62**
04-13-2022 Regular - Check #: 4886			$60.62
THEATER DRAMA	Activity Fund	$60.62	
KONICA MINOLTA BUSINESS (55237)			**$300.00**
04-13-2022 Regular - Check #: 563017			$300.00
DUPLICATING WB PRIN OFF	Education Fund	$150.00	
DUPLICATING AT PRIN OFF	Education Fund	$150.00	

LAKE PARK HIGH SCHOOL (1840)			**$75.00**
04-13-2022 Regular - Check #: 563018			$75.00
PUR SVC AT ATH	Education Fund	$75.00	
LAKE ZURICH HIGH SCHOOL (47119)			**$750.00**
04-13-2022 Regular - Check #: 563019			$750.00
PUR SVC WB ATH	Education Fund	$750.00	
LAKE-COOK DISTRIBUTORS, INC. (25487)			**$430.31**
04-13-2022 Regular - Check #: 562940			$430.31
BOOKS WB LIBRARY	Education Fund	$338.50	
BOOKS AT LIBRARY	Education Fund	$91.81	
LAKESHORE RECYCLING SYSTEMS LLC (58278)			**$1,714.78**
04-13-2022 Regular - Check #: 563020			$1,714.78
REFUSE DISPOSAL WB OPER	O & M Fund	$810.00	
REFUSE DISPOSAL WB OPER	O & M Fund	$540.00	
REFUSE DISPOSAL WB OPER	O & M Fund	$364.78	
LAURA A GRUNSCHEL (52638)			**$51.52**
04-13-2022 Regular - Check #: V300308			$51.52
SUPPLIES AT PRIN OFF	Education Fund	$51.52	
LAURA LOPEZ (54448)			**$600.00**
04-13-2022 Regular - Check #: V300313			$600.00
VOC STUDENT TRAVEL	Education Fund	$600.00	
LEN'S ACE HARDWARE (114)			**$429.89**
04-13-2022 Regular - Check #: 562941			$115.92
SUPPLIES WB MAINTENANCE	O & M Fund	$107.93	
SUPPLIES DO MAINTENANCE	O & M Fund	$7.99	
04-13-2022 Regular - Check #: 562942			$13.98
SUPPLIES DO MAINTENANCE	O & M Fund	$13.98	
04-13-2022 Regular - Check #: 562943			$299.99
SUPPLIES AT MAINTENANCE	O & M Fund	$299.99	
LEVONNE M CESCOLINI-BOYER (16576)			**$220.00**
04-13-2022 Regular - Check #: V4000213			$220.00
YOUTH IN GOVERNMENT	Activity Fund	$220.00	
LEYDEN WEST HIGH SCHOOL (40136)			**$310.00**
04-13-2022 Regular - Check #: 563021			$310.00
PUR SVC WB ATH	Education Fund	$310.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			**$4,476.65**
04-13-2022 Regular - Check #: 563047			$4,476.65

EDUCATION FUND	Education Fund	$4,476.65	
LINDEN OAKS TUTORING SERVICES (53238)			**$1,453.80**
04-13-2022 Regular - Check #: 562944			$1,453.80
AT HOME & HOSP TUTORING	Education Fund	$533.06	
WB HOME & HOSP TUTORING	Education Fund	$387.68	
WB HOME & HOSP TUTORING	Education Fund	$339.22	
WB HOME & HOSP TUTORING	Education Fund	$193.84	
LOMBARD ACE HARDWARE (116)			**$338.63**
04-13-2022 Regular - Check #: 562945			$338.63
SUPPLIES DO MAINTENANCE	O & M Fund	$234.12	
SUPPLIES WB MAINTENANCE	O & M Fund	$104.51	
LOMBARD CHAMBER OF COMMERCE (50090)			**$340.00**
04-13-2022 Regular - Check #: 562946			$340.00
PUR SVC BOE PUBLIC REL	Education Fund	$340.00	
LORA BOENNE KALKA (51821)			**$51.12**
04-13-2022 Regular - Check #: 562947			$51.12
PUR SVC AT ATH	Education Fund	$51.12	
LUTHERAN GENERAL HOSPITAL (40740)			**$197.52**
04-13-2022 Regular - Check #: 562948			$197.52
WB HOME & HOSP TUTORING	Education Fund	$197.52	
LYNDA JRAB (53074)			**$55.10**
04-13-2022 Regular - Check #: V300310			$55.10
STAFF TRAVEL DATA PROCESS	Education Fund	$55.10	
LYONS TOWNSHIP H.S. (1292)			**$300.00**
04-13-2022 Regular - Check #: 563022			$300.00
PUR SVC AT ATH	Education Fund	$300.00	
MARATHON SPORTSWEAR (53070)			**$2,067.83**
04-13-2022 Regular - Check #: 4887			$2,067.83
RELAY FOR LIFE - WB	Activity Fund	$2,067.83	
MARINA KALIC (56874)			**$900.00**
04-13-2022 Regular - Check #: V4000215			$900.00
CLASS OF 2023-AT	Activity Fund	$900.00	
MARIO'S DELI (14650)			**$850.00**
04-13-2022 Regular - Check #: 562949			$850.00
SUPPLIES AT GUIDANCE	Education Fund	$850.00	
MATRIX TRUST COMPANY (56259)			**$1,180.00**
04-13-2022 Regular - Check #: 563048			$1,180.00

EDUCATION FUND	Education Fund	$1,180.00	
MELISA R WILLIAMS-RIVERA (57862)			**$469.99**
04-13-2022 Regular - Check #: V300323			$469.99
WB STAFF DEVELOPMENT	Education Fund	$331.41	
SUPPLIES WB PRIN OFF	Education Fund	$138.58	
MENARDS (18748)			**$3,076.71**
04-13-2022 Regular - Check #: 4888			$3,076.71
THEATER DRAMA	Activity Fund	$3,076.71	
METROPOLITAN LIFE INS. COMPANY (776)			**$250.00**
04-13-2022 Regular - Check #: 563049			$250.00
EDUCATION FUND	Education Fund	$250.00	
MICHAEL ANTHONY'S (51156)			**$371.50**
04-13-2022 Regular - Check #: 562950			$371.50
SUPPLIES WB PRIN OFF	Education Fund	$371.50	
MICHAEL BOLDEN (50730)			**$240.34**
04-13-2022 Regular - Check #: V300300			$240.34
SUPPLIED CENTRAL - HR	Education Fund	$107.98	
SUPPLIED CENTRAL - HR	Education Fund	$15.96	
SUPPLIED CENTRAL - HR	Education Fund	$93.09	
SUPPLIED CENTRAL - HR	Education Fund	$23.31	
MIGHTY MITES (52812)			**$902.50**
04-13-2022 Regular - Check #: 4889			$902.50
CHEERLEADING	Activity Fund	$587.50	
CHEERLEADING	Activity Fund	$315.00	
MIGUEL MOLINA (49454)			**$670.23**
04-13-2022 Regular - Check #: V4000216			$670.23
HISPANIC LEADERSHIP GROUP	Activity Fund	$670.23	
NADLER GOLF CAR SALES INC (58571)			**$7,250.00**
04-13-2022 Regular - Check #: 562951			$7,250.00
CAP FF&E-AT	O & M Fund	$7,250.00	
NARDI'S PIZZA (17950)			**$1,860.20**
04-13-2022 Regular - Check #: 562952			$639.00
SUPPLIED CENTRAL - HR	Education Fund	$475.00	
SUPPLIES AT PRIN OFF	Education Fund	$137.00	
SUPPLIES AT PRIN OFF	Education Fund	$27.00	
04-13-2022 Regular - Check #: 4890			$1,221.20
ATHLETIC SPECIAL PROJECTS	Activity Fund	$350.00	
MUSIC/ORCHESTRA	Activity Fund	$340.00	

ATHLETIC SPECIAL PROJECTS	Activity Fund	$214.50	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$213.20	
ATHLETIC SPECIAL PROJECTS	Activity Fund	$103.50	
NAZDAR MIDWEST (26486)			**$863.92**
04-13-2022 Regular - Check #: 562953			$863.92
SUPPLIES WB I&T	Education Fund	$863.92	
NEVCO SPORTS, LLC (1413)			**$516.81**
04-13-2022 Regular - Check #: 562954			$516.81
SUPPLIES WB ATHLETICS	Education Fund	$516.81	
NEWPORT TRUST COMPANY FBO PLAN (56733)			**$6,059.16**
04-13-2022 Regular - Check #: 563050			$6,059.16
EDUCATION FUND	Education Fund	$6,059.16	
NICEA SCHEELER (58576)			**$300.00**
04-13-2022 Regular - Check #: 4891			$300.00
KATHY MARCYNIUK SCHOLARSH	Activity Fund	$300.00	
NILAY WOODBURY (55888)			**$73.71**
04-13-2022 Regular - Check #: V300324			$73.71
STAFF TRAVEL OTH CENT SUP	Education Fund	$73.71	
NORCOMM PUBLIC SAFETY (40076)			**$1,050.00**
04-13-2022 Regular - Check #: 562955			$1,050.00
PUR SVC AT OPERATIONS	O & M Fund	$840.00	
PUR SVC DO OPERATION	O & M Fund	$210.00	
OAK BROOK MECHANICAL SVC (54270)			**$1,053.76**
04-13-2022 Regular - Check #: 562956			$1,053.76
PUR SVC DO MAINTENANCE	O & M Fund	$1,053.76	
OFFICE DEPOT (26410)			**$1,019.96**
04-13-2022 Regular - Check #: 562957			$120.31
SUPPLIES AT PRIN OFF	Education Fund	$120.31	
04-13-2022 Regular - Check #: 562958			$148.60
SUPPLIES AT BOOKSTORE	Education Fund	$148.60	
04-13-2022 Regular - Check #: 562959			$92.97
SUPPLIES AT BOOKSTORE	Education Fund	$92.97	
04-13-2022 Regular - Check #: 562960			$57.36
SUPPLIES AT BOOKSTORE	Education Fund	$57.36	
04-13-2022 Regular - Check #: 562961			$61.98
SUPPLIES AT BOOKSTORE	Education Fund	$61.98	
04-13-2022 Regular - Check #: 562962			$248.75

SUPPLIES WB PRIN OFF	Education Fund	$248.75	
04-13-2022 Regular - Check #: 562963			$63.38
SUPPLIES AT BOOKSTORE	Education Fund	$63.38	
04-13-2022 Regular - Check #: 562964			$117.40
SUPPLIES AT BOOKSTORE	Education Fund	$117.40	
04-13-2022 Regular - Check #: 562965			$109.21
SUPPLIES AT BOOKSTORE	Education Fund	$109.21	
OSWEGO EAST HIGH SCHOOL (51576)			**$785.00**
04-13-2022 Regular - Check #: 563023			$785.00
PUR SVC WB ATH	Education Fund	$785.00	
PACIFIC LIFE (43739)			**$1,755.00**
04-13-2022 Regular - Check #: 563051			$1,755.00
EDUCATION FUND	Education Fund	$1,755.00	
PERFORMANCE CHEMICAL & SUPPLY (55678)			**$76.91**
04-13-2022 Regular - Check #: 562966			$76.91
SUPPLIES WB MAINTENANCE	O & M Fund	$76.91	
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			**$4,117.00**
04-13-2022 Regular - Check #: 562967			$4,117.00
PUR SVC BOE LEGAL SERVICE	Education Fund	$4,117.00	
PIONEER MANUFACTURING COMPANY (53914)			**$513.54**
04-13-2022 Regular - Check #: 562968			$513.54
SUPPLIES AT MAINTENANCE	O & M Fund	$513.54	
PIT STOP (57403)			**$138.56**
04-13-2022 Regular - Check #: 563024			$138.56
RENTAL WB ATHLETICS	Education Fund	$138.56	
PORTIA B RANSOM (57502)			**$392.45**
04-13-2022 Regular - Check #: V300319			$392.45
AT STAFF DEVELOPMENT	Education Fund	$392.45	
QUINLAN AND FABISH (16088)			**$1,413.90**
04-13-2022 Regular - Check #: 562969			$1,413.90
R&M AT MUSIC	Education Fund	$93.95	
R&M AT MUSIC	Education Fund	$268.00	
R&M AT MUSIC	Education Fund	$243.50	
R&M AT MUSIC	Education Fund	$344.50	
R&M AT MUSIC	Education Fund	$72.50	
R&M AT MUSIC	Education Fund	$47.00	
R&M AT MUSIC	Education Fund	$270.50	
R&M AT MUSIC	Education Fund	$73.95	

R & M SPECIALTIES LTD (7569)			**$1,376.25**
04-13-2022 Regular - Check #: 4892			$1,376.25
CLASS OF 2023-AT	Activity Fund	$1,376.25	
RAMROD DISTRIBUTORS (14417)			**$459.15**
04-13-2022 Regular - Check #: 562970			$227.26
SUPPLIES AT MAINTENANCE	O & M Fund	$132.26	
PUR SVC WB MAINTENANCE	O & M Fund	$95.00	
04-13-2022 Regular - Check #: 562971			$231.89
SUPPLIES AT MAINTENANCE	O & M Fund	$231.89	
READY REFRESH BY NESTLE (50783)			**$137.52**
04-13-2022 Regular - Check #: 562972			$137.52
SUPPLIES AT LIBRARY	Education Fund	$87.53	
SUPPLIES AT HEALTH SVC	Education Fund	$49.99	
REAVIS HIGH SCHOOL (21645)			**$375.00**
04-13-2022 Regular - Check #: 563025			$375.00
PUR SVC AT ATH	Education Fund	$375.00	
REBECCA L VOGT (58425)			**$30.00**
04-13-2022 Regular - Check #: V300321			$30.00
REG TRANSPORTATION SUPPLY	Transportation Fund	$30.00	
REGINA M WATHIER (29278)			**$400.00**
04-13-2022 Regular - Check #: 4894			$400.00
DRAMA	Activity Fund	$400.00	
REGIONAL OFFICE OF EDUCATION #3 (58264)			**$100.00**
04-13-2022 Regular - Check #: 562973			$100.00
P.S.IMP INST TITLE II	Education Fund	$100.00	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			**$5,371.14**
04-13-2022 Regular - Check #: 563026			$5,371.14
LIFE INSURANCE/LTD	Education Fund	$4,926.65	
LIFE INSURANCE/LTD	Education Fund	$444.49	
REPUBLIC SERVICES #551 (55610)			**$1,753.09**
04-13-2022 Regular - Check #: 563027			$1,753.09
REFUSE DISPOSAL AT OPER	O & M Fund	$1,753.09	
RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)			**$250.00**
04-13-2022 Regular - Check #: 563028			$250.00
PUR SVC WB ATH	Education Fund	$250.00	
ROBERT J SCHADER (49972)			**$60.44**
04-13-2022 Regular - Check #: V4000221			$60.44

ATHLETIC SPECIAL PROJECTS	Activity Fund	$60.44	
ROSEANN JANUSZ (53037)			**$607.70**
04-13-2022 Regular - Check #: V300309			$607.70
BOOKS WB LIBRARY	Education Fund	$17.67	
BOOKS AT LIBRARY	Education Fund	$17.67	
SUPPLIES-STATE LIBRARY	Education Fund	$12.99	
BOOKS WB LIBRARY	Education Fund	$5.99	
SUPPLIES-STATE LIBRARY	Education Fund	$155.88	
BOOKS WB LIBRARY	Education Fund	$22.48	
BOOKS AT LIBRARY	Education Fund	$17.99	
SUPPLIES AT LIBRARY	Education Fund	$44.97	
SUPPLIES-STATE LIBRARY	Education Fund	$16.82	
SUPPLIES AT LIBRARY	Education Fund	$66.96	
SUPPLIES AT LIBRARY	Education Fund	$47.98	
SUPPLIES AT LIBRARY	Education Fund	$180.30	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			**$183.57**
04-13-2022 Regular - Check #: 562974			$183.57
SUPPLIES CENT SUPPORT SER	Education Fund	$117.14	
SUPPLIES CENT SUPPORT SER	Education Fund	$66.43	
S & S ACTIVEWEAR LLC (16187)			**$29.73**
04-13-2022 Regular - Check #: 562975			$29.73
SUPPLIES WB I&T	Education Fund	$29.73	
SCHAUMBURG HIGH SCHOOL (1839)			**$250.00**
04-13-2022 Regular - Check #: 563029			$250.00
PUR SVC AT ATH	Education Fund	$250.00	
SCHOOL HEALTH CORPORATION (452)			**$21.74**
04-13-2022 Regular - Check #: 4879			$21.74
ATHLETIC SPECIAL PROJECTS	Activity Fund	$21.74	
SCOTT J GROBSTEIN (49873)			**$35.34**
04-13-2022 Regular - Check #: V300306			$35.34
P.S.IMP INST TITLE II	Education Fund	$35.34	
SEIU LOCAL 73 (1595)			**$1,152.06**
04-13-2022 Regular - Check #: 563040			$1,152.06
EDUCATION FUND	Education Fund	$1,152.06	
SIR SPEEDY PRINTING (47123)			**$190.00**
04-13-2022 Regular - Check #: 562976			$190.00
SUPPLIES AT ATH	Education Fund	$190.00	
SKILLSUSA ILLINOIS INC (56544)			**$3,880.00**

04-14-2022 Regular - Check #: 563054			$3,880.00
VOC STUDENT TRAVEL	Education Fund	$3,880.00	
SMG SECURITY SYSTEMS, INC. (20483)			**$728.19**
04-13-2022 Regular - Check #: 562977			$728.19
PUR SVC WB OPERATIONS	O & M Fund	$728.19	
SOUTH SIDE CONTROL SUPPLY CO (12300)			**$594.76**
04-13-2022 Regular - Check #: 562978			$192.57
SUPPLIES WB MAINTENANCE	O & M Fund	$192.57	
04-13-2022 Regular - Check #: 562979			$402.19
SUPPLIES WB MAINTENANCE	O & M Fund	$402.19	
SPINNIN' DISCS (48477)			**$1,500.00**
04-13-2022 Regular - Check #: 4893			$1,500.00
CLASS OF 2023-AT	Activity Fund	$1,500.00	
SPORTY'S CATERING (44034)			**$499.50**
04-13-2022 Regular - Check #: 562980			$499.50
SUPPLIES ESL DIRECTOR	Education Fund	$499.50	
ST. CHARLES EAST HIGH SCHOOL (42042)			**$300.00**
04-13-2022 Regular - Check #: 563030			$300.00
PUR SVC WB ATH	Education Fund	$300.00	
STANDARD IND. & AUTO EQUIP. (44053)			**$880.45**
04-13-2022 Regular - Check #: 562981			$880.45
R&M AT I&T	Education Fund	$880.45	
STARDUST BOWL (44563)			**$585.00**
04-13-2022 Regular - Check #: 562982			$585.00
PUR SVC WB ATH	Education Fund	$585.00	
TEMSPEC INC. (54154)			**$1,113.68**
04-13-2022 Regular - Check #: 562983			$1,113.68
SUPPLIES WB MAINTENANCE	O & M Fund	$1,113.68	
TERRACE SUPPLY (485)			**$100.48**
04-13-2022 Regular - Check #: 562984			$100.48
SUPPLIES WB SCIENCE	Education Fund	$67.62	
SUPPLIES WB MAINTENANCE	O & M Fund	$26.66	
SUPPLIES AT MAINTENANCE	O & M Fund	$6.20	
THE LIBRARY STORE, INC. (19973)			**$89.63**
04-13-2022 Regular - Check #: 562985			$89.63
SUPPLIES AT LIBRARY	Education Fund	$89.63	
THILLENS, INC (56787)			**$397.83**

04-13-2022 Regular - Check #: 563031			$397.83
PUR SVC WB PRIN OFF	Education Fund	$198.92	
PUR SVC AT PRIN OFF	Education Fund	$198.91	
THOMSON REUTERS WEST (58182)			**$1,059.87**
04-13-2022 Regular - Check #: 562986			$1,059.87
R&M WB ATT/SCHD	Education Fund	$529.94	
R&M AT ATT/SCHD	Education Fund	$529.93	
TYCO INTEGRATED SECURITY, LLC (54190)			**$160.00**
04-13-2022 Regular - Check #: 562938			$160.00
PUR SVC AT OPERATIONS	O & M Fund	$160.00	
UMB BANK F/B/O AXA (57418)			**$7,485.00**
04-13-2022 Regular - Check #: 563052			$7,485.00
EDUCATION FUND	Education Fund	$7,485.00	
UNITED PARCEL SERVICE (6763)			**$229.52**
04-13-2022 Regular - Check #: 563032			$229.52
PUR SVC POSTAGE - AT	Education Fund	$101.13	
PUR SVC POSTAGE - WB	Education Fund	$49.47	
PUR SVC POSTAGE - AT	Education Fund	$40.62	
PUR SVC POSTAGE - WB	Education Fund	$38.30	
UNIVERSAL TAXI DISPATCH, INC. (54647)			**$889.00**
04-13-2022 Regular - Check #: 562987			$889.00
SP ED TRANSPORTATION	Transportation Fund	$889.00	
VALARIE HUMPHREY (58480)			**$2,320.65**
04-12-2022 Regular - Check #: V300297			$2,320.65
PS AT IMP INST TITLE I	Education Fund	$2,320.65	
VARIABLE ANNUITY LIFE INS. CO. (772)			**$2,908.00**
04-13-2022 Regular - Check #: 563053			$2,908.00
EDUCATION FUND	Education Fund	$2,908.00	
VERONICA NOYOLA (44962)			**$23.87**
04-13-2022 Regular - Check #: V300316			$23.87
STAFF TRAVEL - HR	Education Fund	$23.87	
VICTOR M NOYOLA JR (58507)			**$64.94**
04-13-2022 Regular - Check #: V300315			$64.94
STAFF TRAVEL - HR	Education Fund	$64.94	
VICTOR WISNER III (43123)			**$465.00**
04-13-2022 Regular - Check #: 4895			$265.00
WB ATH RES ACT 2014	Activity Fund	$265.00	

04-13-2022 Regular - Check #: V4000223			$200.00
WB ATH RES ACT 2014	Activity Fund	$200.00	
VILLA PARK ELECTRICAL SUPPLY (19787)			**$1,200.57**
04-13-2022 Regular - Check #: 562988			$1,200.57
SUPPLIES WB MAINTENANCE	O & M Fund	$888.00	
SUPPLIES WB MAINTENANCE	O & M Fund	$291.30	
SUPPLIES WB MAINTENANCE	O & M Fund	$21.27	
VILLAGE OF ADDISON (27937)			**$2,884.79**
04-13-2022 Regular - Check #: 563033			$2,884.79
AT POLICE LIAISON	Education Fund	$2,884.79	
VILLAGE OF VILLA PARK (13137)			**$127,938.81**
04-13-2022 Regular - Check #: 563034			$127,938.81
WB POLICE LIAISON	Education Fund	$127,938.81	
WEST SUBURBAN TEACHERS UNION (1594)			**$13,330.95**
04-13-2022 Regular - Check #: 563041			$13,330.95
EDUCATION FUND	Education Fund	$13,330.95	
WHEATON NORTH HIGH SCHOOL (1549)			**$500.00**
04-13-2022 Regular - Check #: 563035			$500.00
PUR SVC WB ATH	Education Fund	$500.00	
WHEATON WARRENVILLE SOUTH H.S. (16592)			**$550.00**
04-13-2022 Regular - Check #: 563036			$550.00
PUR SVC AT ATH	Education Fund	$325.00	
PUR SVC AT ATH	Education Fund	$225.00	
WHEELING HIGH SCHOOL (41132)			**$75.00**
04-13-2022 Regular - Check #: 563037			$75.00
PUR SVC AT ATH	Education Fund	$75.00	
WIGHT & COMPANY (511)			**$7,637.50**
04-13-2022 Regular - Check #: 562990			$7,637.50
A&E CONSTRUCTION SERVICE	Capital Projects Fund	$7,637.50	
WILLOWBROOK HIGH SCHOOL (40139)			**$800.00**
04-13-2022 Regular - Check #: 563038			$800.00
PUR SVC AT ATH	Education Fund	$375.00	
PUR SVC AT ATH	Education Fund	$300.00	
PUR SVC AT ATH	Education Fund	$125.00	
YORK HIGH SCHOOL (1843)			**$375.00**
04-13-2022 Regular - Check #: 563039			$375.00
PUR SVC AT ATH	Education Fund	$175.00	

PUR SVC AT ATH	Education Fund	$200.00

BOARD OF EDUCATION
MEETING CALENDAR FOR 2022-23

Superintendent Dr. Jean Barbanente will present the proposed 2022-23 Board of Education Meeting Calendar for discussion.

Suggested motion: Move that the Board of Education approve the 2022-23 Board of Education meeting calendar.

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

Board Of Education Meeting Calendar
2022-2023

August
15 Board of Education Meeting
29 Board of Education Meeting

September
12 Board of Education Meeting
26 Board of Education Meeting

October
17 Board of Education Meeting
31 Board of Education Meeting
27 Joint Board Meeting

November*
14 Board of Education Meeting

December*
12 Board of Education Meeting

January
23 Board of Education Meeting
30 Board of Education Meeting

February
13 Board of Education Meeting
27 Board of Education Meeting

March
13 Board of Education Meeting
20 Board of Education Meeting

April
10 Board of Education Meeting
24 Board of Education Meeting

May
08 Board of Education Meeting
22 Board of Education Meeting

June
12 Board of Education Meeting
26 Board of Education 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.

2023-24 SCHOOL CALENDAR

The administration will present the School Calendar for 2023-24 and will seek board approval at the April 25, 2022, Board Meeting.

The highlights of this calendar include a teacher start date of August 14, 2023, and a student start date of August 16, 2023. The first semester will conclude following semester exams on December 22, 2023.

The first day of the second semester would be Monday, January 8, 2024. Second semester exams would begin on Wednesday, May 22, 2024, and the last day of school without the use of emergency days would be Friday, May 24, 2024.

The first semester is 87 days and the second semester is 90 days.

Suggested motion: Move that the Board of Education approve the 2023- 24 School Calendar as presented.

DUPAGE HIGH SCHOOL
DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Proposed 4/25/2022

2023 - 2024 School Calendar

August, 2023

Mon	Tues	Wed	Thur	Fri	Total
	1	2	3	4	
7	8	9	10	11	
♦14	°15	{16	17	18	**3**
L 21	22	23	24	25	**5**
L 28	29	30	ED 31		**4**
					12

September, 2023

Mon	Tues	Wed	Thur	Fri	Total
				1	**1**
H	5	6	7	8	**4**
L 11	12	13	14	15	**5**
L 18	19	20	21	22	**5**
L 25	26	27	28	29	**5**
					20

October, 2023

Mon	Tues	Wed	Thur	Fri	Total
L 2	3	4	PC 5	6	**4**
H	10	11	12	13	**4**
L 16	17	18	19	20	**5**
L 23	24	35	36	27	**5**
L 30	31				**2**
					20

November, 2023

Mon	Tues	Wed	Thur	Fri	Total
		1	2	3	**3**
L 6	7	8	9	10	**5**
L 13	14	15	16	17	**5**
20	ER 21	X	**H**	X	**2**
L 27	28	29	30		**4**
					19

December, 2023

Mon	Tues	Wed	Thur	Fri	Total
				1	**1**
L 4	5	6	7	8	**5**
L 11	12	13	14	15	**5**
L 18	19	SE 20	SE 21	SE*22	**5**
H	X	X	X	X	
					16

January, 2024

Mon	Tues	Wed	Thur	Fri	Total
H	X	X	X	X	
L 8	9	10	11	12	**5**
H	16	17	18	19	**4**
22	23	24	ED 25	♦26	**4**
L 29	30	31			**3**
					16

February, 2024

Mon	Tues	Wed	Thur	Fri	Total
			1	2	**2**
L 5	6	7	8	9	**5**
L 12	13	14	15	16	**5**
H	20	21	22	23	**4**
L 26	27	28	29		**4**
					20

March, 2024

Mon	Tues	Wed	Thur	Fri	Total
				♦1	
L 4	5	6	7	8	5
L 11	12	13	14	15	5
L 18	19	20	21	ER 22	5
X	X	X	X	X	
					15

April, 2024

Mon	Tues	Wed	Thur	Fri	Total
L 1	2	3	4	5	**5**
L 8	9	10	11	12	**5**
L 15	16	17	18	19	**5**
L 22	23	24	25	♦26	**4**
L 29	30				**2**
					21

May, 2024

Mon	Tues	Wed	Thur	Fri	Total
		1	2	3	**3**
L 6	7	8	9	10	**5**
L 13	14	15	16	17	**5**
L 20	21	SE 22	SE 23	SEY*24	**5**
H	E! 28	E 29	E 30	E 31	
					18

June, 2024

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

First Day of Classes	August 16, 2023
Graduation	May 19, 2024
Last Day of Classes	May 24, 2024 (provided no emergency days are used)

SCHOOL HOLIDAYS/BREAKS

Labor Day	September 4, 2023
Col./Indig. Peo. Day	October 9, 2023
Thanksgiving Break	November 22 thru 24, 2023
Winter Break	Dec. 25 thru Jan. 5, 2024
Christmas Day	December 25, 2023
New Year's Day	January 1, 2024
M.L. King's Birthday	January 15, 2024
President's Day	February19, 2024
Spring Break	March 25 thru March 29, 2024
Memorial Day	May 27, 2024
Junteenth	June 19, 2024

Parent/Teacher Conference Schedule:
October 5, 2023: 12:00 p.m. - 7:00 p.m.
*Students not in attendance.

AP Exams: May 6 thru May 17, 2024

LEGEND:

H	Legal School Holidays
♦	Institutes
X	Not in Attendance
{	School Begins
}	School Closes
L	Late Arrivals - Begin at 9:00 a.m.
PC	Parent/Teacher Conference
°	Teacher Work Day
*	End of Semester
ER	2:05 Dismissal
ED	1:40 Dismissal
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)

First Semester Exams: December 20-22, 2023
Second Semester Exams: May 22-24, 2024
Note: May 28 thru June 3, 2024 will be declared Special Holidays if not used for emergency days.

Actual Days in Attendance: 1st Semester: 87; 2nd Semester: 90; Institute Days: 4; Parent/Teacher Conference:1; Teacher Work Day:1; Emergency Days:5

TOTAL: 188

Adopted By Board of Education (date)

DONATION

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

- CVS Corporate donated the following auditorium lighting equipment to Willowbrook High School:

ETC Donation from CVS

Item	Quantity
Luster D22 Par	15
Selador 11”	11
ETC Mini Leko	15
Colorsource S4 70 Spotlight w/ lens tube	4

Suggested Motion:
Move that the Board of Education accept the donation as presented.

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

TO: Dr. Jean Barbanente
Board of Education

DATE: April 21, 2022

FROM: Mr. Edward Hoster

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

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

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

FUNDRAISER CONTRACT

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

1. Willowbrook will sell World's Finest Chocolate Bars. Proceeds will be used for students to travel to Orlando for the annual Music Department trip.

PERSONNEL REPORT
April 25, 2022

CERTIFIED STAFF RETIREMENT:
It is recommended that the board accept the following certified staff retirement:

Julie Foster
Willowbrook Physical Education Teacher
Effective Date: June 30, 2028 at which time Julie will have completed 31 years of service with District 88

Laura Magnavite
Addison Trail Social Studies Teacher
Effective Date: June 30, 2029 at which time Laura will have completed 33 years of service with District 88

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

Brian Hoehn
Willowbrook Network/Systems Specialist
Salary: $10,193.15 of Level VI, Step 5 prorated from $58,318.36
Effective: May 03, 2022

Marissa Hernandez
Willowbrook Social Work Intern
Salary: $8,000.00
Effective: August 15, 2022

Jessica Rico
Willowbrook Social Work Intern
Salary: $8,000.00
Effective: August 15, 2022

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

Suzanne Flemming
Addison Trail CTE Teacher Assistant
Salary: $23,974.64
Effective: August 17, 2022

CLASSIFIED STAFF RETIREMENT:
It is recommended that the board accept the following classified staff retirement:

Pamela Bradford
Willowbrook Library Teacher Aide
Effective Date: June 30, 2024 at which time Pamela will have completed 34 years of service with District 88

SUMMER SCHOOL STAFF APPOINTMENTS:
It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Edgenuity-Computer Based Credit Recovery Teacher	Willowbrook	Peter Makrinski

SUGGESTED MOTION
Move that the Board of Education approve the Personnel Report.

9. **Information/Discussion Items**

A. Credit Card Summary 155

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of March. Total activity for the month is $30,268.03

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	(ASN) to be
RWilson/EDelgado	Amazon	Literacy books	3/3/2022	$34.95	53740
ALenaghan/TKikos	Best Buy	gaming desktops	3/2/2022	$5,589.96	55070
ALenaghan/TKikos	Amazon	aws 2/1/22-2/28/22	3/3/2022	$19.98	55030
YTsagalis/TKikos	BER	registration A Johnson Montini	3/3/2022	$279.00	4633AA
CGrice/EDelgado	Amazon	supplies	3/3/2022	$15.29	4714Y
AMcGreel/DHarris/EDelgado	Amazon	supplies	3/3/2022	$94.30	58852
RWilson/EDelgado	Amazon	books	3/3/2022	$59.90	53740
RWilson/EDelgado	Amazon	books	3/3/2022	$69.90	53740
RWilson/EDelgado	Amazon	books	3/3/2022	$29.95	53740
RWilson/EDelgado	Hampton Inn	T Gonzalez -hotel	3/4/2022	$137.64	59530
SNitka/DHarris/EDelgado	Amazon	shavers	3/7/2022	$170.15	47140
NHildreth/SKanara/EDelgado	Amazon	supplies	3/7/2022	$35.98	29040
NHildreth/SKanara/EDelgado	Amazon	supplies	3/8/2022	$374.62	47140
NHildreth/SKanara/EDelgado	Amazon	supplies	3/8/2022	$7.85	47140
YTsagalis/TKikos	Get Smarter	training G Larsen/montini	3/8/2022	$1,500.00	4633BB
RWilson/EDelgado	Amazon	Books	3/10/2022	$488.80	53740
ARizvi/RWilson/EDelgado	Pearson Assessments	physcology assesments forms	3/10/22	$125.00	4714NN
YTsagalis/TKikos	DuPage ROE	registration - J DelReal	3/11/2022	$200.00	4633AA
YTsagalis/TKikos	RQI	registration- D Ariano	3/16/2022	$199.00	4633AA
YTsagalis/TKikos	SSWAA	registration - S Truitt	3/16/2022	$450.00	4633AA
CGrice/EDelgado	Amazon	planner	3/17/2022	$27.79	4714Y
RWilson/EDelgado	Safe&Civil schools	Book: coaching classroom mang.	3/17/2022	$642.00	53740
DHarris/EDelgado	Schaumburg Boomers	deposit for school outing	3/17/22	$100.00	58852
RWilson/EDelgado	Amazon	office supplies	3/18/22	$88.98	53740
RWilson/CPalumbo/EDelgado	Hilton Garden Inn Wisc	Pschologist student evaluation in Wisconsir	3/22/22	$288.00	53734
ALenaghan/TKikos	Sparkbooth	sparkbooth software	3/23/22	$159.00	20640
	Cricut	credit	3/23/22	-$5.37	59540
ARizvi/RWilson/EDelgado	Pearson Assessments	assesment forms	3/24/22	$100.00	4714NN
AMcGreel/DHarris/EDelgado	Amazon	transition supplies	3/24/22	$59.00	47140
RWilson/EDelgado	Amazon	office supplies	3/24/22	$40.99	53740
RWilson/TKikos	Flatworld	handbook formatting	3/29/2022	$63.86	54730
			TOTAL	**$11,446.52**	

Signature 4-19-22 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
M. Bolden	IRC	Job Fair Registration	3/18/2022	$310.00	54740
D. Domeracki	NB Team Sports	28 pairs of Cleats	3/25/2022	$4,309.20	28526
			TOTAL	$4,619.20	

Michael Bolden 4/21/22

Signature Date

DuPage High School District 88
Credit Card Usage Report

April 2022

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Jean Barbanente	Amazon	Board Rm Supplies	2-28-22	**53.90**	40740
Jean Barbanente	IASB	DuPage Division Mtg-JB	3-1-22	**37.00**	4073P
Jean Barbanente	Panera	District Monthly Mtg	3-2-22	**142.43**	52130
Michael Bolden	U of I	Recruitment Fair	3-1-22	**175.00**	54740
Jean Barbanente	IASB	DuPage Division Mtg-Board member	3-3-22	**37.00**	4073P
Jean Barbanente	IASB	DuPage Division Mtg-Board member	3-7-22	**37.00**	4073P
Michael Bolden	NNA	Notary Renewal- VN	3-10-22	**126.77**	54740
Jean Barbanente	Panera	Supt. Collaborative	3-17-22	**120.13**	52134
Jean Barbanente	Northeast DuPage Family & Youth Service Mtg.	Supt. Collaborative	3-125-22	**10.00**	52134
			TOTAL AMOUNT	$739.23	

Signature

4/6/22

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
M. Barney	Walmart	Family Consumer Science Supplies	Several	$1,387.43	22840
R. Wilson	Serino Deli	In-Service Lunch	2/28 & 3/2	$389.78	59540
R. Domeracki	Enterprise	Transition Vehicle Rental (Feb. & Mar.)	3/2 & 3/25	$8,473.24	4713SE
A. Lenaghan	Google	Domain Renewal	3/2/2022	$10.00	55030
R. Wilson	Jason's Deli	County Institute Meeting	3/4/2022	$2,377.49	59540
A. Lenaghan	GoTo Technologies	LastPass Business Renewal	3/14/2022	$825.14	55030

TOTAL **$13,463.08**

4/14/22

Signature Date

FOIA REQUEST

On April 10, 2022 DuPage High School District 88 received a request via email from Ms. Sheri Reid of SmartProcure, for the following information through the Freedom of Information Act (FOIA):

Any and all purchasing records from 1/7/2022 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 Sheri Reid at sreid@smartprocure.com on April 12, 2022.

BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS

At the April 25, 2022 Board of Education Meeting, Dr. Wilson will review the changes to the 2022-2023 student handbook discussed with the board committee, staff, students, and families. Board Policies 7:180 and 7:190 were reviewed without changes, and handbook sections 2, 6, and 9 were reviewed with recommended changes from the IPA Model Student Handbook. The presentation will focus on inclusion, layered interventions, and restorative practices.

Behavior Interventions Committee

DUPAGE HIGH SCHOOL
DISTRICT 88 ADDISON TRAIL WILLOWBROOK
Building Futures

DUPAGE HIGH SCHOOL DISTRICT 88 - APRIL 7, 2022

Welcome and Agenda

- PBIS Overview
- BOE Policy 7:180 and 7:190
- Review of Handbook Language
- Section 2 -- Attendance
  - Mental/behavioral health days
  - Layered interventions for absences
- Section 6 -- Discipline and Conduct
  - Student Appearance
    - Semester 1 pilot
    - Uniform modesty
  - Suspension details
  - Bullying (Policy 7:180)
  - Prohibited Student Conduct
- Section 7- Internet, Technology, and Publication-No change
- Section 8 – Search and Seizure-No change
- Section 9 – Extra Curricular and Athletic Activities Code of Conduct
  - integrated restorative practices
  - layered interventions
- Topics for Future Consideration

District 88 Demographics

Demographics	District
White	35.7% / 1,344
Black	5.6% / 210
Hispanic	47.9% / 1,804
Asian	7.4% / 279
Am. Indian	0.9% / 33
Pacific Islander	0.1% / 2
Two or More	2.4% / 92

Considerations from 21-22

- Districtwide goal of “connection” for all students - lens of inclusion

- Dress Code review

- Code of Conduct review

MTSS: Multi-Systems of Supports

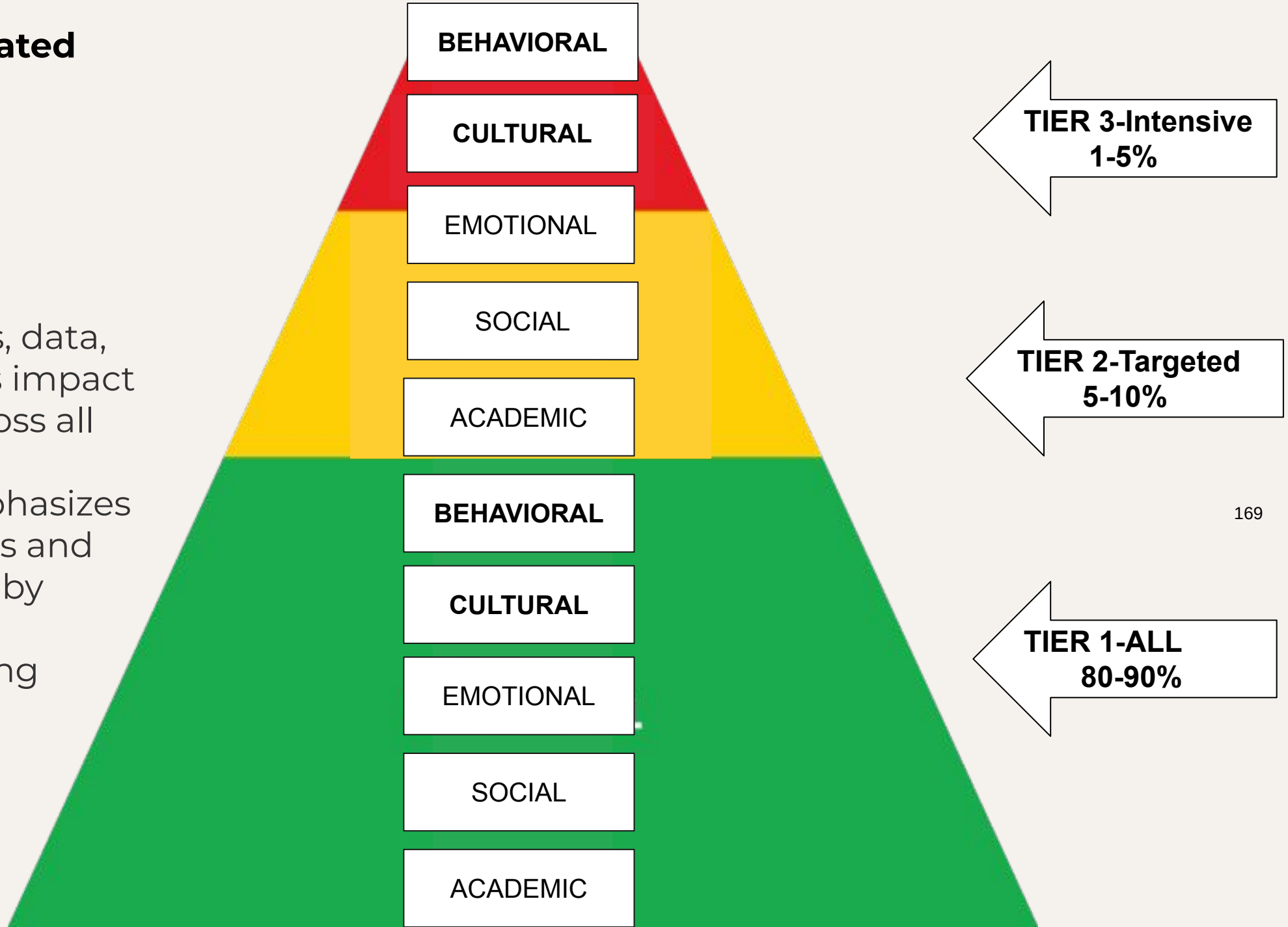
- Academic
- **Behavioral (CR-SWPBIS)**
- Social Emotional/Mental Health

Culturally Responsive-Systemwide **P**ositive **B**ehavior **I**nterventions & **S**upports

Blazer Pride Warrior Code

MTSS: An Integrated Framework

- Academic
- Social
- Emotional
- **Cultural**
- **Behavioral**
- Tier 1 systems, data, and practices impact everyone across all settings
- CR-PBIS emphasizes prosocial skills and expectations by teaching and acknowledging appropriate student behavior.



Culturally Responsive-Systemwide Positive Behavior Interventions & Supports

SWPBIS

- is a framework for implementing practices that fit the values and needs of students, families, and staff
- focused on systems, teaming, and data based decision making
- creates an ideal structure within which to embed the core components of cultural responsiveness.

Because contextual fit is a core principle of SWPBIS, SWPBIS cannot be considered fully implemented until it is culturally responsive.

AT and WB-Proactive, Differentiated Approaches

Our Deans utilize::

- Restorative practices, restorative circles, and restorative justice
  - Student to peer meetings
  - Student to adult meetings
  - Behavior and attendance
- In School Intervention
  - Check-in, check-out
  - Attendance
  - Returning from suspension
  - Re-entry from being under the influence

Proactive, Differentiated Approaches

- Out of School Suspension
  - For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
    - a. A threat to school safety, or
    - b. A disruption to other students' learning opportunities.
  - For a suspension of 4 or more school days, an explanation
    - a. That other appropriate and available behavioral and disciplinary interventions have been exhausted,
    - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
    - c. That the student's continuing presence in school would either:
      - 1) Pose a threat to the safety of other students, staff, or members of the school community, or
      - 2) Substantially disrupt, impede, or interfere with the operation of the school.
- For a suspension of 5 or more school days, the information listed in section above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.

District-Wide
Disciplinary Response Data -In-school Interventions

Fall 2021(August- December)

- 269 students
- 448 totals days
- 51 have an IEP

Grade 9	Grade 10	Grade 11	Grade 12
107	79	88	59

January- March 2022

- 178 students
- 274 totals days
- 27 have an IEP

Grade 9	Grade 10	Grade 11	Grade 12
63	42	57	16

District-wide
Discipline Data -Out of School Suspensions

Fall 2021(August- December)

- 201 students
- 21 have an IEP

Grade 9	Grade 10	Grade 11	Grade 12
71	53	40	37

January- March 2022

- 35 students
- 8 have an IEP

Grade 9	Grade 10	Grade 11	Grade 12
11	9	13	2

DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Addison Trail High School's Learning Expectations for Student Success

BLAZERS are:

ENGAGED

ACCOUNTABLE

INCLUSIVE

SAFE

ENGAGED

Communicate:
- Gmail
- Google Classroom
- Remind

Talk with your teachers:
- If you are absent
- If you need help with class assignments

Stay focused:
- Keep phone away
- Limit distractions
- Participate by listening & speaking during class

ACCOUNTABLE

- Read announcements
- Keep track of your calendar of assignments & assessments
- Be on time
- Charge your Chromebook
- Submit your own work with integrity & honesty

INCLUSIVE

- Be willing to build inclusive relationships with peers & teachers
- Be supportive & helpful to peers and teachers
- Show dignity to all peers & teachers
- Get involved in our school community & encourage others to join you

SAFE

- Wear a mask
- Keep a 3'-6' distance from others
- Wash/disinfect your hands
- Reach out to a trusted adult if you are overwhelmed with school, home, & life
- Be where you are supposed to be at all times

DUPAGE HIGH SCHOOL DISTRICT 88
Building Futures
ADDISON TRAIL
WILLOWBROOK

Willowbrook High School's Learning Expectations for Student Success

Warriors are:

RESPECTFUL

RESPONSIBLE

ENGAGED

ENGAGED

Communicate:
- Gmail
- Google Classroom
- Remind

Talk with your teachers:
- If you are absent
- If you need help with class assignments

Stay focused:
- Keep phone away
- Limit distractions
- Participate by listening & speaking during class

ACCOUNTABLE

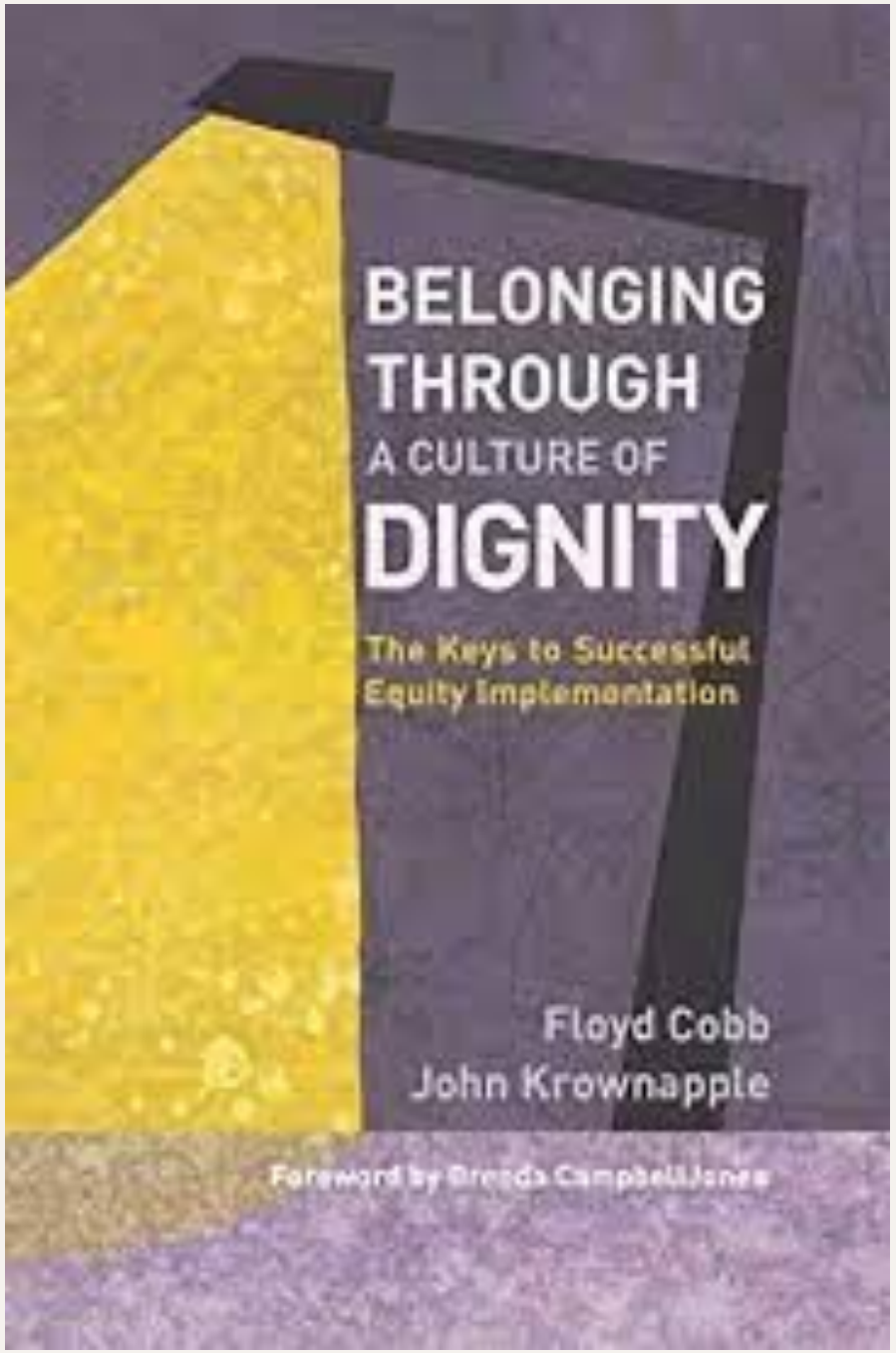
- Read announcements
- Keep track of your calendar of assignments & assessments
- Be on time
- Charge your Chromebook
- Submit your own work with integrity & honesty

INCLUSIVE

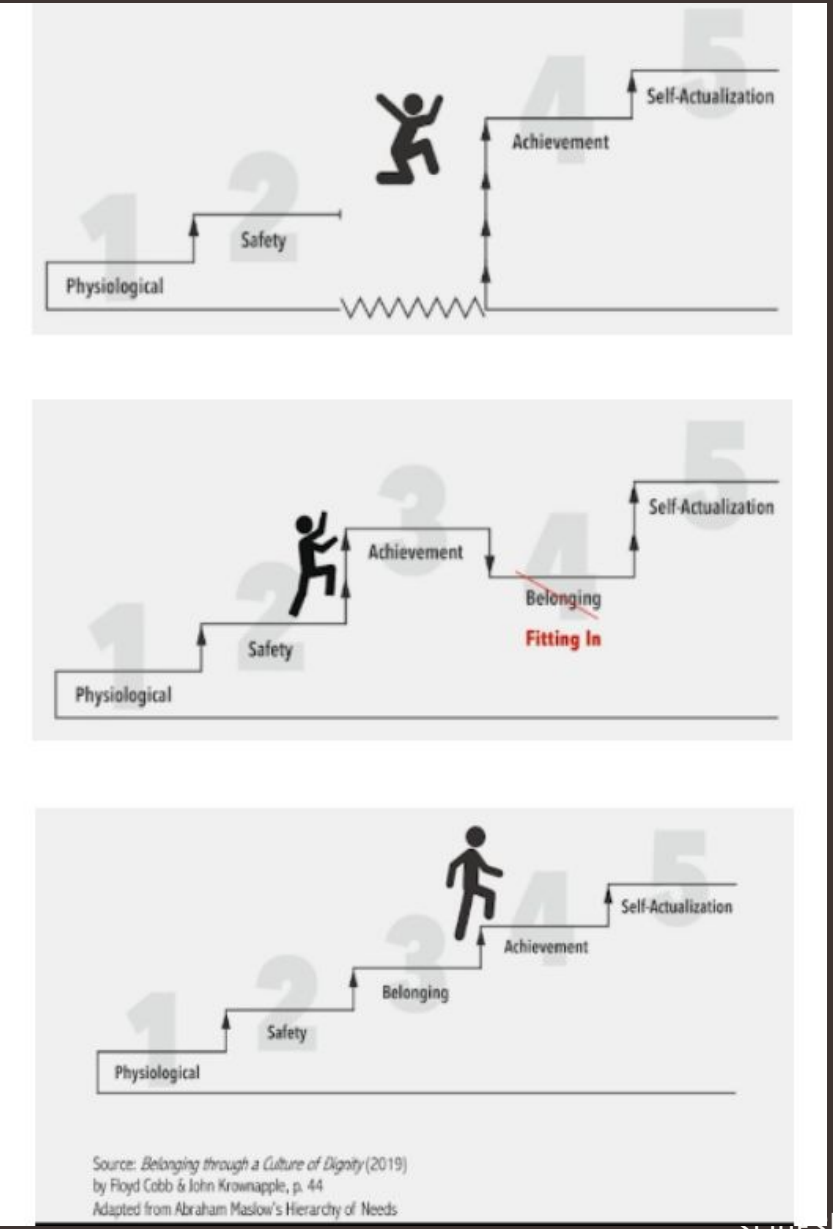
- Be willing to build inclusive relationships with peers & teachers
- Be supportive & helpful to peers and teachers
- Show dignity to all peers & teachers
- Get involved in our school community & encourage others to join you

SAFE

- Wear a mask
- Keep a 6' distance from others
- Wash/disinfect your hands
- Reach out to a trusted adult if you are overwhelmed with school, home, & life
- Be where you are supposed to be at all times

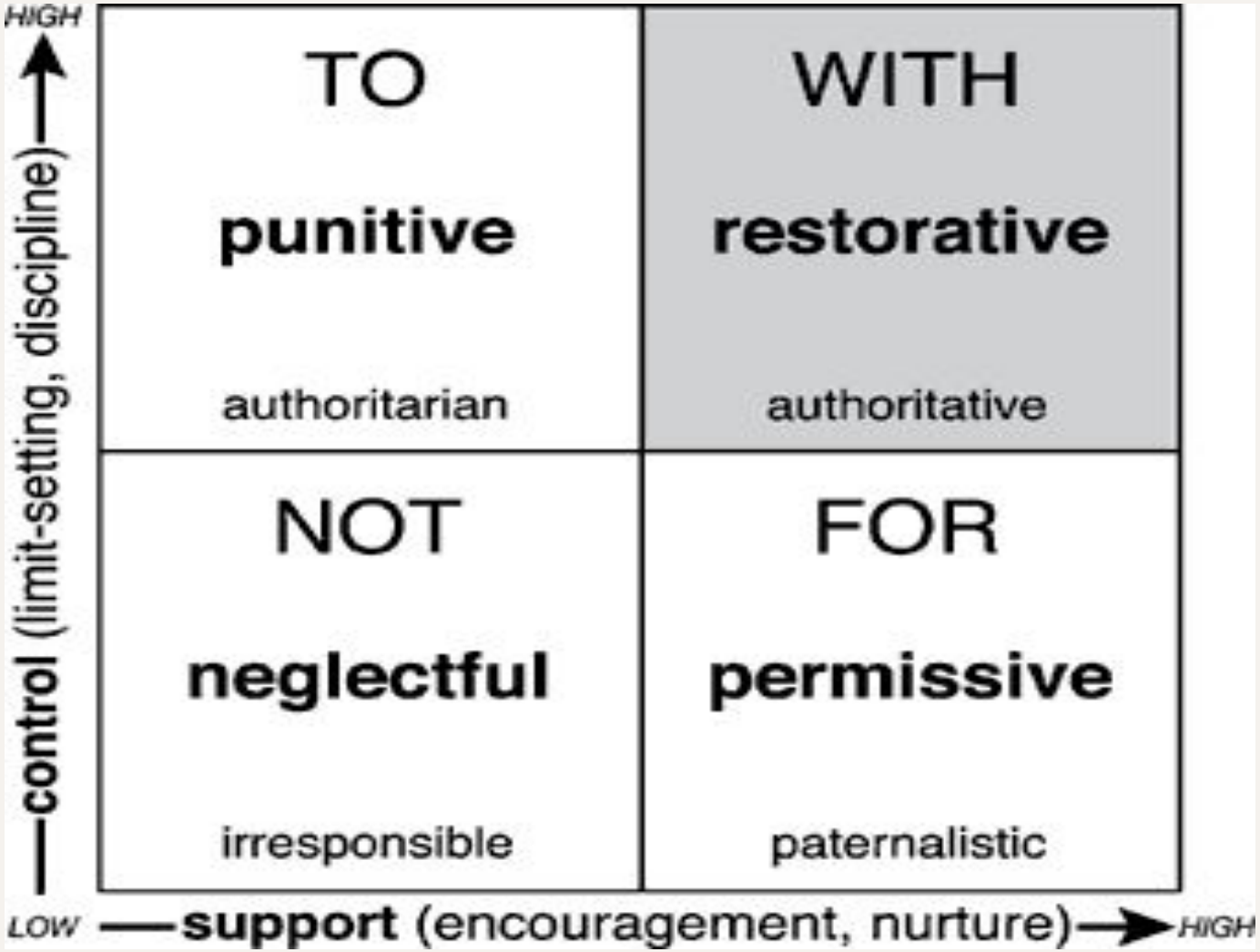


Belonging



SLIDESMANIA.COM

Restorative Practices



1. **ENGAGEMENT -** opportunity to have a say
2. **EXPLANATION -** understand reasons for the decision
3. **EXPECTATION CLARITY -** shared understanding of what is expected in the learning environment

C.A.R.E. Team

C.A.R.E. Team - The District has formed a team to concentrate on the social emotional well being of students and staff. The purpose of the CARE (Committed to Academics, Resiliency and Equity) team is to implement intentional social emotional support throughout our district using inclusive, culturally responsive, anti-racist, restorative, and trauma informed practice for students and staff. This committee will receive on-going, intensive training with the goal of implementing staff development and student programming at the Tier 1 and Tier 2 levels. Training will concentrate on the following areas:

- Deep Equity YES!,, Inclusion, and Culturally Responsive Practice
- Trauma Informed Practice
- Restorative Practice - including de-escalation training
- Collaborative and Proactive Solutions training for classroom behavior problem solving
- Using the STOIC framework with PBIS and CHAMPS training for behavior intervention and support
- Student and Staff Focus Groups

Team members will be responsible for designing and implementing Tier 1 school-wide student programming, Tier 2 interventions for students, and PD and coaching for staff.

For more information including links to upcoming trainings, events, and resources, please visit our LINK.

Sections for review

- Section 2 -- Attendance
  - Mental/behavioral health days
  - Layered interventions for absences
- Section 6 -- Discipline and Conduct (policy 7:190)
  - Student Appearance
    - Semester 1 pilot
    - Uniform modesty
  - Suspension details
  - Bullying (Policy 7:180)
  - Prohibited Student Conduct
- Section 7- Internet, Technology, and Publication-No change
- Section 8 – Search and Seizure-No change
- Section 9 – Extra Curricular and Athletic Activities Code of Conduct
  - integrated restorative practices
  - layered interventions

Future Topics for Consideration in 22-23

- Prevention
- Intervention
- Disciplinary Measures

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/guardians 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/guardian'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/guardians 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/guardian 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

There are two types of absences in District 88: excused and unexcused. Excused absences include: illness (including mental or behavioral health of the student), observance of a religious holiday or event, death in the immediate family, family emergency, situations beyond the control of the student, circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, attending a military honors funeral to sound TAPS or other reason as approved by the building principal.

Visits to the doctor, dentist, court clerk, colleges/universities, military recruitment offices, internship opportunities, 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 parent/guardian 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 who are excused from school will be given a reasonable timeframe to make up missed homework and classwork assignments

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 and assignment to study hall. A student is expected to complete classwork missed due to an unexcused absence.

STUDENT/PARENT/GUARDIAN 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/guardian 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/guardian'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 parent/guardians who cannot phone in the morning. Parents/Guardians 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 on 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. 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/guardian 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 School Counseling Office prior to the absence.
2. Return a signed prearranged form to the School Counseling 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/guardian 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 the 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 will follow the PLC guideline equitable grading expectation.**
7. In case of "out of school" suspension students are allowed the opportunity to make up missed work. **Assignments are held in the School Counseling office and arrangements can be made for pick up with the School Counseling secretaries.** Students may also access Google classroom for assignments.

ATTENDANCE AND TARDY PROCEDURES The following steps on our intervention continuum will be considered to assist students and families with the responsibility of school attendance for both single period and multiple period unexcused absences:			
Intervention 1	**Intervention 2**	**Intervention 3**	**Intervention 4**
● Restorative Conversation ● Parent/Guardian contact by the teacher ● Automated phone call, up to twice per day	● Intervention 1 ● Dean conference with parent/guardian ● Dean/Teacher/Student restorative plan ● ATR intervention	● Interventions 1 and 2 ● Attendance contract ● Parent/Guardian Meeting ● PPS Supports	● Interventions 1-3 ● Attendance review and update improvement plan ● PPS and Restorative Measures

Section 6: Discipline and Conduct

6:20 Student Appearance

Students are encouraged to dress in a manner that reflects their individuality and self-expression, but which is also appropriate in an educational setting. The primary purpose of the school is education and matters of personal appearance must be appropriate to the situation. This is a joint responsibility of the student and the student's parent/guardian(s) or guardian(s). The 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 to make decisions regarding the appropriateness of student dress, and to take corrective and/or disciplinary action as necessary.

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The school does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance.

Students will wear clothing covering specific body parts, such as their genitals, buttocks, breasts, and nipples with opaque fabric appropriate for weather and class activities.

Students may also wear the following headwear/coverings:

- Caps/Hats - Must be worn straight forward or straight backwards and must allow the face and eyes to be visible to staff.
- Religious/Cultural Headwear - Including but not limited to headscarves, hijabs, burkas, do-rags, and bandanas.
- Hooded clothing - Wearing the hood overhead is allowed, with the face and ears visible to the school staff.

Students may not wear clothing/accessories/masks that:

- Displays underwear;
- Displays bras, excluding the strap unless it is designed to do so;
- Depicts or refers to alcohol, drugs, tobacco, gang/cult, or obscenities;
- Promote acts of violence, self-destruction, and sexual or promiscuous behavior; and
- Contain or reference vulgar language or contributes to the creation of a hostile, offensive, or intimidating environment based on race, color, religion, national origin, age, disability, gender, or sexual orientation.

No list of dress and appearance guidelines for students can be written that will anticipate all potential dress and appearance extremes. In the case of questionable dress or appearance that is not specifically covered in the list above, the administration will make the final decision. Appropriate action will be taken at that time, and when necessary, contact will be made seeking parent/guardian cooperation and assistance. The intention of this policy is not to abridge the rights of students to express political, religious, philosophical, or similar opinions by wearing apparel on which such messages are stated. Such messages are acceptable as long as they are not lewd, vulgar, obscene, defamatory, profane, or do not advocate violence or harassment against others.

Wearing costumes during the school day or at school sponsored events must have prior approval from the building Principal and will adhere to the dress code.

Students and visitors may be provided and/or asked to wear a mask, over the mouth and nose, in the event certain health mitigations are necessary.

Uniform Modesty

District 88 supports students to modify their athletic or team uniform for the purpose of modesty in clothing or attire that is in accordance with the requirements of their religion, cultural values, and/or modesty preferences. A student is not required to receive the prior approval of the school board for such modification.

6:30 −Prohibited Student Conduct

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 from 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 sets 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 ensure 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 aids 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.

Prohibited Student Conduct

Students may be disciplined for gross disobedience or misconduct, including but not limited to the following:

1. Using, possessing, distributing, purchasing, selling, or offering tobacco or nicotine materials, including electronic cigarettes, e-cigarettes, vapes, vape pens, or other vaping related products.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

    - Any illegal drug, controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).

    - Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.

    - Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.

    - Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

    - Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

    - "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance or other substance that is prohibited by this policy.

    - Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

    - Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in a tablet or powdered form.

    Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they have the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" or violating the procedures listed below under the Weapons Prohibition section of this handbook procedure.

5. Using or possessing an electronic paging device. Using a cellular telephone, smartphone, video recording device, personal digital assistant (PDA), or similar electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating and sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular telephone, commonly known as "sexting." Unless otherwise banned under this policy or by the building principal, all cellular phones, smartphones, and other electronic devices must be kept powered off and out of sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period; or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals..

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a staff member's request to stop, present school identification or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.

9. Engaging in bullying, hazing or any kind of aggressive behavior that does physical or psychological harm to a staff person or another student or encouraging other students to engage in such behavior. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network or other comparable conduct.

10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.

11. Engaging in teen dating violence.

12. Causing or attempting to cause damage to, stealing, or attempting to steal, school property or another person's personal property.

13. Entering school property or a school facility without proper authorization.

14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (calling 9-1-1); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.

15. Being absent without a recognized excuse.

16. Being involved with any public school fraternity, sorority, or secret society.

17. Being involved in a gang or engaging in gang-like activities, including displaying gang symbols or paraphernalia.

18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.

19. Engaging in any activity, on or off-campus, that interferes with, disrupts, or adversely affects the school environment, 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 students, staff, or school property.

20. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

21. Operating an unarmed aircraft system (AUS) or drone for any purpose on school grounds or at any school event unless granted permission by the building principal.

For purposes of these rules, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; (d) at any location on school property or at a school-sponsored event; or (e) in the case of drugs and alcohol, substances ingested by the person.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

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-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/guardian in a parent/guardian 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 School Counseling, appropriate School Counseling counselor, psychologist, social worker, Department Chair of Special Education parent/guardian 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 parent/guardians.
2. Restorative 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).
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 RESTORATIVE DISCIPLINARY MEASURES
Alcohol[1]	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/guardian contact, Disciplinary conference, in-school intervention, suspension, and expulsion.[2] Suspension may be reduced if parent/guardian and student agree to complete chemical alternative program.[2]
Academic Dishonesty	Cheating, intentionally plagiarizing, wrongfully giving or receiving help during an examination	parent/guardian contact, academic consequences, student conference, parent/guardian 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/guardian contact, academic consequence, student conference, parent/guardian conference, detention, in-school intervention, suspension
Arson[1]	Arson or attempted arson.	parent/guardian 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. *(excluding inadvertent contact)*	parent/guardian contact, Disciplinary conference, in-school intervention, suspension, expulsion

Bomb Threat[1]	Transmitting a bomb threat.	parent/guardian contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Burglary/Theft[1]	Commission of or accomplice to burglary, robbery, theft/possession of stolen property.	parent/guardian contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Bus Behavior	Infraction of bus regulations.	parent/guardian 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 of cafeteria privilege, in-school intervention.
Class Behavior	Inappropriate class behavior or disruption of the educational process is prohibited.	parent/guardian contact, Teacher/Student conference, referral to Dean, in-school intervention, suspension potential withdrawal from class.
Controlled Substance (1st-time possession/1st-time purchase)[1]	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 *Ashley's Law*.	parent/guardian conference, in-school intervention, suspension, expulsion. Suspension may be reduced if parent/guardian and student agree to complete chemical alternative program.[2]
Controlled Substance (sales/multiple purchases, 2nd or subsequent possession)[1]	Trafficking, distributing, (includes intent to distribute) aiding, abetting, concealing, purchasing narcotics, drugs, controlled substance (as defined above) or look-alike substances on school property, buses, or activities is prohibited.	parent/guardian conference, in-school suspension, suspension, and expulsion.
Disrespect/Defiance[1]	Disrespect toward any school employee or student is not to be tolerated.	parent/guardian contact, detention, parent/guardian conference, in-school intervention, suspension, expulsion.
Disruptive Conduct	Disrupts or interferes with the liberty, educational process, property, or rights of others.	parent/guardian contact, detention, in-school intervention, suspension, expulsion.
False Fire Alarm[1]	Deliberately transmitting a false report of a fire and/or breaking a fire alarm glass	parent/guardian contact, detention, parent/guardian conference, in-school

	cover.	intervention, suspension, expulsion.
Fighting[1]	Fighting or assault (with a student or any District employee).	parent/guardian contact, detention, parent/guardian conference, in-school intervention, suspension, expulsion.
Forgery	Fraudulently making or altering school documents.	parent/guardian contact, in-school intervention, suspension, expulsion.
Gambling[1]	Gambling of any kind.	parent/guardian 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/guardian contact, confiscation of item(s), parent/guardian conference, in-school intervention, suspension; second offense-suspension, expulsion.[2]
Gang or Cult Recruitment	Recruitment or intimidation for gang/cult membership.	parent/guardian 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 areas without permission.	parent/guardian contact, detention, loss of privilege to come early or stay late, loss of cafeteria privilege, in-school intervention.
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/guardian 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/guardian contact, if continued in-school intervention until I.D. is obtained.
Intimidation/Assault/ Extortion/Bullying/ Verbal Altercation	Intimidation, bullying (including cyberbullying), 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/guardian 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/guardian conference, in-school intervention, suspension, expulsion.[2]
Leaving Building	A student shall not leave the building	parent/guardian contact, detention, in-school

	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.	intervention, suspension.
Life-Saving Device[1]	Breaking the glass of an AED. Vandalism and theft of a life saving device.	parent/guardian contact, restitution, in-school intervention, suspension, expulsion.
Loitering or Trespassing	Students will not loiter or tresspass on any property adjoining or near the school. Loitering and trespassing are defined as standing, sitting idly, or remaining on or around school property without the permission of school officials.	parent/guardian contact, detention, in-school intervention, suspension.
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 their 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.
Sexual Harassment[1]	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/guardian contact, detention, in-school intervention, suspension, expulsion.
Sexting[1]	Sending, receiving, or possessing sexually explicit or otherwise inappropriate pictures 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/guardian contact, in-school intervention, suspension, expulsion.
Smoking/Tobacco Use[1]	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/guardian contact, in-school intervention, suspension[2]
Tardiness (to classes)	A "Tardy" to class is defined as not being present in the classroom when the bell	parent/guardian contact, detention, in-school intervention, suspension

	stops ringing.	
Technology/Network Usage[1]	Improper use of, or electronic intrusion of District Technology, networks, Internet, or electronic records in violation of District Appropriate Use Procedures.	parent/guardian 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/guardian contact, confiscation, revoked network privileges, detention, in-school intervention, suspension, expulsion. parent/guardian must be present when the item is returned.
Truancy	Absent from school without a valid excuse.	parent/guardian contact, detention, in-school suspension intervention, suspension, parent/guardian conference,, referral to county truant officer, application of village truancy ordinance.
Vandalism[1]	Vandalism of any kind to any part of the building equipment, grounds, or buses will not be tolerated.	parent/guardian contact, pay damages, in-school intervention, suspension, expulsion.
Vulgarities	Use of vulgar or obscene language, lewd indecent behavior, or the writing of same.	parent/guardian contact, detention, parent/guardian conference, Detention, in-school intervention, suspension, expulsion.

Weapons

A. Weapons and Firearms[1]	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/guardian contact, confiscation, suspension, expulsion (minimum of one calendar year).
B. Items Used as Weapons[1]	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/guardian contact, confiscation, in-school intervention, suspension, expulsion (minimum of one calendar year).

Other Prohibited Devices

A. Chemical Sprays[1]	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/guardian contact, confiscation, in-school intervention, suspension, expulsion.
B. Knives[1]	Possession of knives of any kind is prohibited.	For items not described in Section A. (weapons) parent/guardian contact, confiscation, in-school intervention, suspension, expulsion.
C. Fireworks/Look-alike Weapons[1]	Possession of fireworks, smoke bombs, and look-alike weapons is prohibited.	parent/guardian contact, confiscation, in-school intervention, suspension, expulsion.

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

[2]**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 parent/guardians 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)

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 parent/guardianal 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.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

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 parent/guardians/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:
AT: hotlineat@dupage88.net
WB: hotlinewb@dupage88.net

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 parent/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:
AT: hotlineat@dupage88.net
WB: hotlinewb@dupage88.net

Nondiscrimination Coordinator:
Dr. Raquel Wilson – (630)782-3005

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/guardian feels a complaint has not been resolved, the student or parent/guardian 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.

Section 9: Extracurricular and Athletic Activities Code of Conduct

Extracurricular and Athletic Activities Code of Conduct

Purpose
This Extracurricular and Athletic Activities Code of Conduct applies, where applicable, to all school-sponsored athletic and extracurricular activities that are not part of an academic class nor otherwise carry credit for a grade. We believe extracurricular activities assist each student in meeting their educational goals, and there is a wide variety of programming established for our students. Attendance and participation in these activities are at the discretion of the school.

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.

Requirements for Participation in Athletic Activities
A student must meet all academic eligibility requirements and have the following fully executed documents on file in the school office before being allowed to participate in any athletic activity:

1. A current certificate of physical fitness issued by a licensed physician, an advanced practice nurse, or physician assistant. The preferred certificate of physical fitness is the Illinois High School Association's "Pre-Participation Physical Examination Form."[2]

2. A permission slip to participate in the specific athletic activity signed by the student's parent/guardian.

3. Proof the student is covered by medical insurance.

4. A signed agreement by the student not to ingest or otherwise use any drugs on the IHSA's most current banned substance list (without a written prescription and medical documentation provided by a licensed physician who performed an evaluation for a legitimate medical condition) and a signed agreement by the student and the student's parent/guardian agreeing to IHSA's Performance-Enhancing Substance Testing Program.[3]

5. A signed agreement by the student and the student's parent/guardian authorizing compliance with the School District's Extracurricular Drug and Alcohol Testing Policy;[4] and

6. Signed documentation agreeing to comply with the School District's policies and procedures on student athletic concussions and head injuries.

Illinois High School Association
Eligibility for most athletics is also governed by the rules of the Illinois High School Association and, if applicable, these rules will apply in addition to this Extracurricular and Athletic Activities Code of Conduct. In the case of a conflict between IHSA and this Code, the most stringent rule will be enforced.

Academic Eligibility
Selection of members or participants in extracurricular and athletic activities is at the discretion of the designated teachers, sponsors, and coaches.

Every Friday, it is the responsibility of the head coach to check the eligibility of their 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 extracurricular activities on an individual, case by case basis.

Absence from School on Day of Extracurricular or Athletic Activity

A student who is absent from school after noon is ineligible for any extracurricular or athletic activity on that day unless the absence has been approved in writing by the principal. Exceptions may be made by the designated teacher, sponsor, or coach for justifiable reasons, including: 1) a pre-arranged medical absence; 2) a death in the student's family, or 3) a religious ceremony or event.

A student who has been suspended from school is also suspended from participation in all extracurricular and athletic activities for the duration of the suspension.

A student who is absent from school on a Friday before a Saturday event may be withheld from Saturday extracurricular or athletic activities at the sole discretion of the designated teacher, sponsor, or coach.

Travel

All students must travel to extracurricular and athletic activities and return home from such activities with his or her team by use of school-approved transportation. A written waiver of this rule may be issued by the teacher, sponsor, or coach in charge of the extracurricular or athletic activity upon advance written request of a student's parent/guardian and provided the parent/guardian appears and accepts custody of the student. Oral requests will not be honored and oral permissions are not valid.

Insurance

DuPage High School District 88 provides Student Accident Insurance Coverage for all students. 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.

Code of Conduct

This Code of Conduct applies to all extracurricular and athletic activities and is enforced 365 days a year, 24 hours a day.

This Code does not contain a complete list of inappropriate behaviors. Violations will be treated cumulatively, with disciplinary penalties increasing with subsequent violations. A student may be excluded from extracurricular or athletic activities while the school is conducting an investigation into the student's conduct.

Students and their parents/guardians are encouraged to seek assistance from the Student Assistance Program for alcohol or other drug problems. Participation in an alcohol or drug counseling program will be taken into consideration in determining consequences for Code of Conduct violations.

The student shall not:

1. Violate the school rules and School District policies on student discipline including policies and procedures on student behavior;

2. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute a beverage containing alcohol (except for religious purposes);

3. Ingest or otherwise use possess, buy, sell, offer to sell, barter, or distribute tobacco or nicotine in any form;

4. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute any product composed purely of caffeine in a loose powdered form or any illegal substance (including mood-altering and performance-enhancing drugs or chemicals) or paraphernalia;

5. Use, possess, buy, sell, offer to sell, barter, or distribute any object that is or could be considered a weapon or any item that is a look alike weapon. This prohibition does not prohibit legal use of weapons in cooking and in athletics, such as archery, martial arts practice, target shooting, hunting, and skeet;

6. Attend a party or other gathering and/or ride in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors;

7. Act in an unsportsmanlike manner;

8. Violate any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and reckless driving;

9. Haze or bully other students;

10. Violate the written rules for the extracurricular or athletic activity;

11. Behave in a manner that disrupts or adversely affects the group or school;

12. Be insubordinate or disrespectful toward the activity's sponsors or team's coaching staff; or

13. Falsify any information contained on any permit or permission form required by the extracurricular or athletic activity.

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* includes cyber-bullying (bullying through the use of technology or any electronic communication) and means any 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 detrimental effect on the student's or students' physical or mental health;

3. Interfering with the student's or students' academic performance; or

4. 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.

Due Process Procedures

Students who are accused of violating the Code of Conduct are entitled to the following due process:

1. The student should be advised of the disciplinary infraction with which he or she is being charged.

2. The student shall be entitled to a hearing before an appropriate administrator.

3. The student will be able to respond to any charges leveled against him or her.

4. The student may provide any additional information he or she wishes for the administrator to consider.

5. The administrator, with the help of other staff members, if needed, may interview material witnesses or others with evidence concerning the case.

6. If the administrator finds, after reviewing the evidence, that the violation occurred, he or she will impose sanctions on the student, as follows:

a. Sanctions for violations including use, ingestion, and possession of drugs and alcohol, including tobacco, nicotine in any form, mood-altering or performance-enhancing drugs, products composed purely of caffeine in a loose powdered form, paraphernalia or any other illegal substance, will be based on the following will be based on the nature of the offense and the number of offenses, and may include suspension from all extracurricular or athletic activities for one of the time periods described below:

- A Restorative SEL Intervention
- A specified period of time or percentage of performances, activities or competitions;
- The remainder of the season or for the next season; or
- The remainder of the student's school career.

b. Sanctions for buying, selling, offering to sell, bartering, or distributing alcohol and other drug violations, including tobacco, nicotine in any form, mood-altering or performance-enhancing drugs, products composed purely of caffeine in a loose powdered form, paraphernalia, or any other illegal substance, will be based on the following:

· Buying, selling, offering to sell, bartering, or distributing:

- A suspension will range from one third up to the total number of performances, activities, or competitions up to the remainder of the season, whichever is shorter.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors: A suspension of one-sixth of the total number of performances, activities, or competitions, or the remainder of the season, whichever is shorter.

The student will be required to practice with the group, regardless of the violation (unless suspended or expelled from school).

7. The appropriate administrator will make a written report of their decision and rationale. The student may appeal the decision to the Principal or Principal's designee.

7:180 Prevention of and Response to 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 District 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 nonschool-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. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyberbullying* 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.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic

system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

   Nondiscrimination Coordinator:

   Dr. Raquel Wilson

   Name

2 Friendship Plaza, Addison, IL 60101

Address

rwilson@dupage88.net

Email

630-782-3005

Telephone

Complaint Managers:

Dr. Raquel Wilson	Michael Bolden
Name	Name
2 Friendship Plaza, Addison, IL 60101	2 Friendship Plaza, Addison, IL 60101
Address	Address
rwilson@dupage88.net	mbolden@dupage88.net
Email	Email
630-782-3005	630-530-3985
Telephone	Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:

    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
    c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
    d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal

or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

    a. The frequency of victimization;
    b. Student, staff, and family observations of safety at a school;
    c. Identification of areas of a school where bullying occurs;
    d. The types of bullying utilized; and
    e. Bystander intervention or participation.

    The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

    1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;

    2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary, or a signed statement from the board; or

3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
    b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
    c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
    d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
    e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
    f. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
    g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
    h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
    i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:315 (Restrictions on Publications; High Schools)

Adopted: January 10, 2022

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7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, 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 students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
    d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused

product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically 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, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence,

intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.

10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, 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 students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose

discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

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 voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
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 suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, 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 and 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.

Corporal punishment is prohibited. 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.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was

involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to ten consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §6081, Pro-Children Act of 1994.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 10, 2022

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10. **School Recognition**
11. **Board Member Report(s) / Future Agenda Items**
12. **Superintendent's Report**
13. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard* **214**

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

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

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

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President.
2. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
   a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
   b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
   c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

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

LEGAL REF.: 5 ILCS 120/2.06, Open Meetings Act.
105 ILCS 5/10-6 and 5/10-16.

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

REVISED: 11.18.2019

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

> **School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.
>
> **Visitor** - Any person other than an enrolled student or District employee.

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

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

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

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

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

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

Convicted Child Sex Offender

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

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

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

Exclusive Bargaining Representative Agent

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

Enforcement

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

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

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

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

LEGAL REF.: Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).
20 U.S.C. §7181 et seq., Pro-Children Act of 1994.
105 ILCS 5/10-20.5b, 5/22-33, 5/24-25, and 5/27-23.7(a).
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
430 ILCS 66/, Firearm Concealed Carry Act.
410 ILCS 705/, Cannabis Tax and Regulation Act.
720 ILCS 5/11-9.3.

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

Revised: 02.22.21

14. **Announcements:**
Board of Education Meeting: Monday, May 9, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, May 23, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
15. **Closed Session Meeting**
    A. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
    B. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
16. **Reconvene To Open Meeting**
17. **Roll Call**
18. **Action Necessitated By Closed Session**
19. **Adjournment**

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

District 88 Strategic Plan

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

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

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

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

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