

**Board of Education  
Board Meeting**

Monday, May 9, 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. David Koch/Board of Education Scholarship Recipients

## **DAVID KOCH/BOARD SCHOLARSHIP**

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

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

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

Attached you will find information about Vincent Calzante, the honoree from Addison Trail High School, and Alex Kuban, the honoree from Willowbrook High School.

# DISTRICT 88'S BEST

## Vincent Calzante

It is our distinct pleasure to recognize senior Vincent Calzante as District 88's Best for the month of December in the area of Academics. Vincent has excelled academically at Addison Trail, and his curiosity and thirst for knowledge have helped drive his four years of success as a Blazer.

The transition from a small parochial school with a graduating class of just fourteen students to a high school of almost two thousand students was a big change, but Vincent found the drive to not just academically achieve but become a true Blazer. Vincent credits being willing to try new things and getting involved in many activities as part of his success. His advice to incoming students is "Figure out what you want to do early, so you can tailor your schedule to your interests. If you don't know what you want to do, take a bunch of different classes and see which one you like."

Vincent's sense of finding passion in what he does goes beyond the classroom. Vincent is passionate about medicine and anticipates attending medical school after college. When Vincent learned Addison Trail did not have a club focused on medical careers, he founded one. Future Medical Professionals, the club Vincent started, currently has 47 students who meet regularly as a result! To further his knowledge of medicine, Vincent has also participated in Northwestern Medicine's Discovery Program which exposes students to a broad range of health care careers through activities including tours, guest speakers, group discussion, and hands-on projects.

In addition to a rigorous academic course load and medical career preparation, Vincent also participates in a number of different clubs and activities at Addison Trail. Vincent is a board member of our National Honor Society. He serves as Historian for the Class of 2022. He is a board member of our Italian Club. A four-year contributor to our Volley Ball Team, and a member of Addison Trail's Psychology Club, a competitor for our Math Team, on the Student Council, and tutors other students through our AT Ambassador Resource. Outside of school, Vincent serves as a lifeguard and swim instructor at a local park district.

The staff at Addison Trail hold Vincent with the highest regard.

Dana Marine, counselor, states "Vincent Calzante is a top-notch young man, truly a shining star in and out of the classroom. Vince is a fine, humble young man, who truly wants to make this world a better place, using his talents to help others. One example that stands out is when Vince approached me during his sophomore year with the idea of initiating a tutoring program for athletes. While Vince was in the process of organizing this program, we started remote learning, so Vince then took the initiative to reach

out to teachers/students and provide virtual peer tutoring support. He has helped many students better comprehend concepts in a variety of subjects, but particularly in the STEM field.

Vince would like to become a physician. He was accepted to a highly competitive program for high school students interested in the medical field through Northwestern. His passion for helping others, coupled with his love for STEM and his analytical reasoning skills, make him a perfect fit for a career in medicine. I have no doubt in my mind that Vince will achieve his goal of becoming a physician, providing quality care to his patients from diverse backgrounds.”

English teacher, Jessica Clark, remarks “When I think of Vince, I think of a person who is completely self-aware and holds himself accountable for his actions. It has been a privilege to have had Vince in class for two years and to be his volleyball coach. Vince is resilient, driven, and incredibly hard-working. I appreciate Vince's willingness to advocate for himself and his ability to communicate so effectively. In addition, Vince is a stellar writer and I could ALWAYS rely on him to participate through Zoom last year. I am very proud of what he has been able to accomplish and he is deserving of this recognition!”

Carolyn Erwin, AP Biology teacher, adds “Vincent has impressed me with the quality of his work in AP Biology. His salient comments during discussion belie a general thirst for knowledge and an ability to apply what he has learned to new situations and across concepts. He is a natural leader among his peers and I have no doubt that he will succeed in any endeavor he pursues.”

AP English teacher, Patty Subers, writes “Vincent is a prime example of how determination and energy combined create a compelling space. Recently in our literature circle discussions, I was able to watch as Vince brought his analytical skills to the table in his small group discussion. The discussion of Never Let Me Go was exciting and full of animated discussion with much credit to Vince and his ability to bring the energy and commitment to our class goal (understand and analyze all the big ideas at play in the book while appreciating the craft of writing and camaraderie of the small group discussion). There were many "aha" moments and lots of big energy as the theories were shared. It was very memorable and I hope Vince continues to bring this type of energy to all his classes and interactions with peers.”

Future Medical Professionals Club sponsor, Tracy Marzullo, states “I have not had the pleasure of having Vince in any of my classes. However, I have gotten to know Vince this year as he is co-president of the new Future Medical Professionals Club. Vince is an incredible kid to know. He has worked very hard to get this new club off the ground. He has fantastic ideas and goes after them to make them a reality to help others. This club would not be such a success this year without him. I have no doubt Vince is going to make a difference in this world!”

Giuditta Vitiritti, AP Italian teacher, shares “I've had the pleasure of knowing Vincenzo since he stepped foot into Addison Trail!!! He is definitely gifted in a foreign language. He shows a great interest in Italian and his appreciation and respect for diverse cultures is quite evident. His passion for expanding his ability to communicate with a wide variety of people is outstanding. A student like him is one in a million. Vincenzo is highly respectful of his fellow students and enjoys giving a helping hand when needed. He sets forth a great example for his classmates and for me. He is one of the kindest students I've had the pleasure of teaching. His kindness combined with his drive makes for a well-rounded individual. His leadership qualities are exceptional. I know that I could count on him if I ever need

assistance in class with a volunteering question or answer at any given moment. Vincenzo is worthy of this well-deserved award!”

Honors Biology teacher, Aileen Sullivan, adds “Vincent was one of my Honors Biology students his freshman year. He was always on top of his academics, but what really impressed me was his personality. At the time, he was very mature for his age and so respectful and kind. These are attributes that make him who he is today. Through the years, he always says hello when he sees me in the hallway. He is also always helping others and being friendly. He is a genuinely thoughtful young man who is very deserving of this award. I wish him all the best as he pursues his dreams because with his gentle demeanor, kindness, and wealth of knowledge he will indeed be successful in life.”

Sheila Wojcik, Blazer Ambassador sponsor, writes “Vincent is one of our Blazer Ambassadors. He is a hard-working student that truly cares about other individuals. He often volunteers and gives up his own resource more than twice a week in our Math Resource during ATR, tutoring underclassmen. Vince is such a positive role model for our school. His school spirit is outstanding and he constantly volunteers in various activities that display his school spirit such as dec-a-door. He has been such a pleasure to have in our club! “

AP Psychology teacher, Chris Bazant, shares “I was lucky enough to have Vince in my AP Psych class last year. I was immediately impressed with his effort and attention to detail. Vince was highly involved in class and was always willing to share and participate in class which improved the overall learning experience and environment for all. Vince also contributed to the Psych Club where he presented on certain subjects and was always willing to help and give his time where he could. Vince is intelligent, perceptive, and has a quiet but impactful way to motivate and lead those around him and he does so with grace and humility. He totally deserves this honor.”

As a student, Vincent has challenged himself by taking a rigorous course load year after year. Vincent has taken nine honors courses and twelve Advanced Placement courses – earning As in every single one to date. His record is stellar, and he continues to push himself to do his absolute best. Vincent attributes his success to his parents who always held him to a high standard and asked the best of him.

After Vincent graduates in May, he will be continuing his academic journey to study a major in biochemistry with a minor in creative writing. Post undergrad, he plans to attend medical school or continue his interests in graduate school. He hopes to attend the University of Michigan, his dream school since the 7th grade, or Notre Dame, and is patiently awaiting those acceptance letters.

Vincent is incredibly talented and works hard to be successful in his studies. He knows the importance of commitment and self-advocacy. Vincent will easily confront the next challenges he faces because of his proclivity for knowledge and his passionate pursuit of his interests. Congratulations, Vincent, on this esteemed honor. We are proud to call you a Blazer, and good luck in all future endeavors!

# DISTRICT 88'S BEST

## Alex Kuban

Willowbrook High School senior Alex Kuban has built an outstanding record of academic and co-curricular achievements at Willowbrook High School. He attributes his success and high achievement to the support provided by his parents and teachers, as well as his desire to learn and grow each day. As a result of his commitment to success, Alex has earned the recognition of being named as one of DuPage High School District 88's Best.

As a student, Alex consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of his high school career, he will have successfully completed 12 Advanced Placement courses, Project Lead the Way courses, college credit earning courses, as well as a multitude of honors courses. As a result of his academic success, Alex has maintained a class ranking within the 99<sup>th</sup> percentile, is an AP Scholar with Distinction, and has been named to the Distinct Honor Roll each semester of his high school career. He is also an inductee of the National Honor Society, Civitas (our Social Studies Honor Society), National English Honor Society, Math Honor Society, and World Language Honor Society. Alex has been the recipient of the Human Relations Award and has also been recognized by the Science Department at previous Outstanding Student Recognition programs.

Beyond the classroom, Alex further commits his time and talents to a variety of events, clubs and athletics at Willowbrook. He is a member of our state-recognized Project Lead the Way Samsung Challenge program, Math Team, Econ Challenge, and Scholastic Bowl. Alex is also a New Beginnings mentor and leader, assisting 9<sup>th</sup> grade students in the transition to high school. Athletically, he is a three year Varsity Soccer team member and serves as captain this year. Beyond Willowbrook, Alex has also served as a volunteer for District 45 for their district wide STEM days and annual Science Nights.

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

Mr. Brian Eslick, Social Studies Teacher, says, "I have taught Alex for two years now, and again this year. He is the type of student and young man that every teacher hopes for on their roster. He is self-motivated and independent, but has opinions always based on facts. A great kid."

Ms. Lourdes Pina, School Counselor, states, "I am so glad that he got this. He is an all-around great kid. He is so well liked by his peers and staff and now by the freshmen, as he is a leader in the New Beginnings program. Such a smart, kind and respectful student who is friendly and approachable. Congratulations and well deserved for sure!"

Ms. Cristy Hebreard, World Language Teacher, adds, "Alex was in my Warrior Time his junior year and we were fully remote. Alex always made a point to say hello, how are you and goodbye each day. He is an amazing young man with such a bright future and I cannot wait to see what successes await him. Thank you, Alex, for making my year of remote learning such a better experience, but also for reminding me of why I do this job. I'm honored to know you. Good luck next year!!! We will miss you!"

Mr. Josh Zwart, Math and Project Lead the Way teacher, says, "I had the honor and pleasure of teaching Alex Kuban in my Project Lead the Way, Principles of Engineering class during his sophomore year. In class, he did an excellent job of asking clarifying questions to truly understand a concept. For one of Alex's honors assignments, he designed a 3D

model of an arm for an action figure for a family member. After a few revisions, I'm pleased to share that we 3D printed the arm and it fit perfectly! I will always remember Alex for his hard work and desire to truly understand everything class concepts. I know that Alex will go on to accomplish great things in college and later in life."

Mr. Ben Fenske, Science Teacher, includes, "I wanted to add that Alex was a member of the 2020-2021 Willowbrook Scholastic Bowl team. That team placed 4th out of 13 teams in the final ranking of the West Suburban Conference and then took 3rd place in the West Suburban Conference Tournament with an upset win over Glenbard West. This was due in no small part to Alex's contributions to the team He is dedicated, reliable, hard-working, and very smart. Definitely one of 88's Best."

Mr. Eastman Tiu, Science Teacher, states, "Alex's personal dedication to his education is exemplary. Last year, Alex showed initiative to seek out a greater understanding when he felt he had any confusion, which, to his credit, is not often given his natural talent and abilities. He often led the way in participating in class and facilitating whole class discussions as well as in small groups."

Mr. Dan Riskind, Head Soccer Coach, includes, "As the varsity soccer coach, I am thrilled to see Alex get recognized. He is our captain this year and is one of our hardest workers on and off the field. He really is an extension of the coaching staff and we would not be as successful without him. On top of that, he is just a really nice person and it is a pleasure for me to work with him. I've known him now for three years and I will miss him when he goes and our team will also miss him, too."

Alex's plans for the future are undecided, but include continuing his athletic and academic career beyond Willowbrook High School.

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



## **DISTRICT 88 ART SCHOLARSHIP**

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

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

The recipients of the District 88 Art Scholarship are:

Addison Trail – Leslye Saavedra, Stephanie Ortiz; and

Willowbrook – Aaron Ball, Katrina Berzinch and Nina Young.



## INSPRA DISTINGUISHED SERVICE AWARDS

On May 13, District 88 will be honored with two Distinguished Service Awards from the Illinois Chapter of the National School Public Relations Association (INSPRA). That statewide program recognizes public education advocates for their support of local schools and districts. The INSPRA Distinguished Service Awards Luncheon will take place at Bolingbrook Golf Club.

1. Willowbrook senior Eric Veal Jr. will receive an Award of Excellence (the highest award level) in the Student category. Below (in italics) is the nomination that was submitted.

*Educators have the honor and privilege to work with and get to know amazing children and teenagers. And if they're lucky, they meet a student who is so impactful, so inspiring and so impressive, their life is touched and changed forever.*

*DuPage High School District 88 student Eric Veal Jr., who is a senior at Willowbrook High School, is one such student. It's rare a student understands complex issues such as equity and inclusion to a level where he/she transforms the culture of a school. But Veal has a passion to ensure Willowbrook cultivates an environment where all students and staff members feel they belong, and he has a depth of knowledge that allows him to take tangible action steps that lead to change.*

*"As our school faced significant trauma, including remote learning, a pandemic, civil unrest and the loss of our Superintendent, Veal was there to provide words of comfort and guidance," said Terri Woebel, Willowbrook English teacher. "Veal inspires those around him to have important conversations about race and equity, and his impact extends beyond our school."*

*Veal chairs Willowbrook's Black Organization for Student Success (BOSS), serves as Co-President of his class and is a veteran member of the school's Youth Equity Stewardship (YES!) program, which strives to prepare students to recognize and learn from the diversity around them. Even the coronavirus disease 2019 (COVID-19) pandemic couldn't stop Veal's desire to expand cultural competency at District 88. When schools transitioned to a virtual environment, he took a leadership role in making sure everyone at Willowbrook stayed connected and remained focused on equity by creating a biweekly student news channel, called The Brook Channel. To help all students feel they are part of the school community, Veal serves as an ambassador to assist transfer students, mentors freshmen, facilitates Restorative Justice and Listening Circles and is a member of the Principal and Superintendent leadership teams.*

*When Veal saw there wasn't a course at Willowbrook that discussed equity and diversity, he worked with the administration and staff to develop two courses at District 88 (United States History: American Mosaic and Equity and Justice in America), resulting in students being able to earn college credit with Elmhurst University. And when he noticed Willowbrook hadn't honored and recognized alumna Sandra Bland, who passed away in 2015, he and several of his peers coordinated a memorial with Bland's family.*

*But Veal's advocacy work extends beyond Willowbrook and District 88. He is a regular presenter and contributor at the local, state and national levels to raise awareness and increase student voice related to race, equity and inclusion, and he also helped organize a student-led demonstration for social justice.*

*Veal has served on the Illinois State Board of Education (ISBE) Student Advisory Council since 2020-21 and is the organization's first black President this year. Veal also was appointed by the ISBE to sit on a task force to support the Jett Hawkins Law, which bans discrimination in schools for hairstyles historically associated with race, ethnicity, or hair texture. He assisted with implementing the ISBE's Culturally Responsive Teaching and Learning Standards as well. Veal also made Illinois history by being appointed as the first student to co-chair a legislatively mandated task force, the ISBE Educational Equity Task Force.*

*"Veal is so involved and engaged in our district that we often joke he should have an office," said Dr. Jean Barbanente, District 88 Superintendent. "Veal's insight and foresight are truly remarkable, and he has a level of maturity and empathy far beyond his years. The legacy he will leave behind will be felt for years to come."*

2. The student news channels at Addison Trail and Willowbrook will receive an Award of Excellence (the highest award level) in the Team category. Below (in italics) is the nomination that was submitted.

*One of the greatest strengths of DuPage High School District 88, which is comprised of Addison Trail and Willowbrook high schools, is the rich diversity represented among its students and staff. About 40 languages and more than 30 countries are represented among the district's families, and almost half of the nearly 4,000 students at District 88 speak a language other than English at home. Embracing that diversity has helped cement the district's core value of ensuring all students, staff and community members feel safe, valued, respected and welcome.*

*District 88 fosters an environment of inclusivity and belonging, and the district began its equity journey in 2014. Students have participated in this process through the Youth Equity Stewardship (YES!) program, which strives to prepare students to recognize and learn from the diversity around them. When schools had to transition to remote learning because of the coronavirus disease 2019 (COVID-19) pandemic, that didn't stop students from wanting to expand their equity work with YES! They continued to meet online and had a desire to stay connected and remain focused on expanding cultural competency in District 88. As part of that effort, the students developed a plan in May 2020 to implement a student-led news channel to share local, state and national events and news to keep students and staff up to date.*

*At District 88, we strive to listen and find a way to work with students when they come to us with an idea or a request. So, when pupils said they wanted to start a news channel, we formed a team to make that happen. Bringing this initiative to life involves technology staff, advisers, student broadcasters and a financial investment to provide a studio setting. With everyone's teamwork and passion, we were able to launch AT News (at Addison Trail) and The Brooks Channel (at Willowbrook) in September 2020. The teams meet for about three hours during the week to plan, write and film each segment, which is then aired on TV sets throughout the school, played during the school's resource period and e-mailed to staff and students.*

*"The purpose of starting the student news channels is to help enhance cultural competency and ensure students and staff are well-versed in global, local and school culture," said Willowbrook senior Eric Veal Jr., founder and cohost of The Brooks Channel. "The best thing about District 88 is the openness and readiness of administrators and staff members to push what's next. Supporting us in starting the student news channels is just one example."*

*Veal added he's excited for future enhancements to the news channels, including possible live coverage of school events.*

*Addison Trail senior Mateo Gomez agreed.*

*“My hope is AT News becomes a student organization that everyone wants to join and is a privilege you have to earn,” Gomez said. “This is an amazing collaboration among all the team members and is an important initiative to get students involved and engaged in their school and community at a hands-on level.”*

*Gomez added he’s honored to be a founder of AT News, and he knows the program is possible and successful because of the commitment from everyone involved.*

*“The work and effort District 88 puts into areas in which students are interested is amazing,” Gomez said. “It’s a dream and a blessing to have this opportunity.”*



## STAFF RECOGNITION DINNER PROGRAM COVER- DESIGN WINNER

Congratulations to Willowbrook junior Hope Reckamp for winning the Staff Recognition Dinner program cover-design contest!

All District 88 students were invited to participate in the competition, where they were able to use any medium to create the program cover for the district's annual Staff Recognition event that honors employees for their years of service and upcoming retirements.

Hope was selected by the Staff Recognition Dinner Committee as the winner out of 13 entries. As the winner, her image was featured on this keepsake, and she also will be presented with a \$100 gift card during the May 9 Board of Education meeting.





## **STAFF APPRECIATION WEEK**

Each year in May, we take time to recognize our staff members as we celebrate Staff/Teacher Appreciation Week. This week is always a special time to thank our educators for all they do each and every day for each and every student. This year, Staff/Teacher Appreciation Week took place from May 2 to 6.

Below are highlights from the week. During the May 9 Board of Education meeting, we will share a video with these highlights, as well as comments from students and parents/guardians.

- At Addison Trail, the Addison Trail Parent Organization (ATPO) provided grab-and-go treats for staff, National Honors Society provided popcorn, and the Student Council offered cannolis, coffee, and granola/power bars to say thank you.

- At Willowbrook, the administration, Student Council, and Willowbrook Parent Organization (WPO) provided continental breakfast on Monday, snacks/refreshments on Tuesday, pizza lunch on Wednesday, raffle prizes on Thursday and donuts on Friday to celebrate staff.

The villages of Addison, Lombard and Villa Park provided proclamations to recognize and honor the event.

- Local businesses displayed messages on their marquees/signs to celebrate the week and to thank educators in school districts 4, 45, 48 and 88.

**RICH VEENSTRA**  
MAYOR

## Proclamation

**DECLARING MAY 2-6, 2022**  
**“TEACHER APPRECIATION WEEK”**

- WHEREAS,* teachers are vital in building the future through their dedicated efforts to ensure our children acquire the knowledge and skills needed to be successful; and
- WHEREAS,* teachers are continually learning and evolving their methods of instruction due to the changing needs of young people in our schools; and
- WHEREAS,* teachers are essential in unlocking the limitless potential of our children by supporting them to become well-rounded students that are socially, emotionally, and academically prepared to achieve excellence; and
- WHEREAS,* the teaching profession benefits from educators who are empowered to lead, allowing them to prepare young people to become contributing members of our community; and
- WHEREAS,* Addison schools are home to many devoted educators working countless hours and putting forth extra effort to help students achieve, preparing them for further education, the workforce, and their civic duties; and
- WHEREAS,* Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the teachers in our schools for their time and effort dedicated to providing high quality education for students in our community.

**NOW, THEREFORE, I, RICH VEENSTRA,** Mayor, do hereby proclaim May 2-6, 2022, as “Teacher Appreciation Week” as a way to honor our teachers who devote so much of their time and energy for the successful education of our children.

  
\_\_\_\_\_  
Mayor

ATTEST:  
  
Village Clerk



**PROCLAMATION  
TEACHER APPRECIATION WEEK**

- WHEREAS,** teachers mold future citizens through guidance and education; and
- WHEREAS,** teachers encounter students of widely differing backgrounds; and
- WHEREAS,** our country's future depends upon providing quality education to all students; and
- WHEREAS,** teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service; and
- WHEREAS,** our community recognizes and supports its teachers in educating the children of this community.

**NOW, THEREFORE, I,** Keith Giagnorio, President of the Village of Lombard do hereby proclaim May 2 through 6, 2022 as

**TEACHER APPRECIATION WEEK**

in the Village of Lombard and strongly encourage all members of our community to join in by personally expressing appreciation to our teachers for their dedication and devotion to their students and the community.

Adopted this 4<sup>th</sup> day of May, 2022.



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Keith T. Giagnorio  
Village President



# Village of Villa Park

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

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## **PROCLAMATION RECOGNIZING MAY 1-7, 2022 AS NATIONAL TEACHER APPRECIATION WEEK**

**WHEREAS**, teachers make public schools great; and

**WHEREAS**, teachers work to open students' minds to ideas, knowledge, and dreams; and

**WHEREAS**, teachers keep American democracy alive by laying the foundation for good citizenship;  
and

**WHEREAS**, teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students, and performing community service; and

**WHEREAS**, our community recognizes and supports its teachers in educating the children of this community

**NOW, THEREFORE BE IT RESOLVED** that I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim the week of May 1 to May 7, as:

### **“NATIONAL TEACHER APPRECIATION WEEK”**

in the Village of Villa Park and urge all residents to pay tribute to our public school teachers

**IN WITNESS WHEREOF**, I have hereunto set my hand this 9<sup>th</sup> day of May 2022.

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Nick Cuzzone, Villa Park

**5. Information/Discussion Items**

A. ISBE Student Advisory Council Report

## **ISBE STUDENT ADVISORY COUNCIL REPORT**

Willowbrook senior Eric Veal Jr. serves as President of the 2021-22 Illinois State Board of Education (ISBE) Student Advisory Council (SAC).

Members provide ISBE with student perspectives and concerns on the state's education policies. The main focus areas for the 2021-22 Student Advisory Council are to develop ways to respond to the achievement gap that has widened because of the coronavirus disease 2019 (COVID-19) pandemic; create a diversity, equity and inclusion framework; ensure the safety and emotional well-being of students; and rethink and strengthen teacher recruitment.

Eric will provide an update from the Illinois State Board of Education Student Advisory Council.



## **GRADING COMMITTEE UPDATE**

Grading Committee members Maria DiNovo, Malcolm Ross, Alexander Serrano, and Claire Sychta, along with Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will share the recommendations of the grading committee for the 2022-23 school year and beyond.



## **IASB SCHOOL BOARD RECOGNITION PROCESS**

The "School Board Governance Recognition" program acknowledges school boards that learn and practice effective governance behaviors as identified in [IASB's Foundational Principles of Effective Governance](#), through participation in and support for board development programs and events. The primary focus of this program is on full board development and participation. Effective school boards understand that excellence in local school board governance requires full board commitment to obtaining the knowledge, skills, and abilities critical to good governance.

The School Board Governance Recognition application will be posted online and superintendents and board presidents will be notified in late February. The submission deadline for the award is August 1. The Board Governance Recognition Committee will review applications in August and notify the award recipients. Boards that earn the award will be recognized at Fall Division Meetings and acknowledged at the Joint Annual Conference in November. Please note: This is a two-year award. Boards that were recognized in 2020 should not apply again this year. Please see the details within the application as the criteria require board activity over a two-year period.

- [Submission Guidelines and Tips](#)
- [Preview the School Board Governance Recognition Application](#)

**6. Petitions and Hearings** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

*To submit a public comment please use the provided link: [www.dupage88.net/BoardMeetingCard](http://www.dupage88.net/BoardMeetingCard)*

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

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

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

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

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

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

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

REVISED: 11.18.2019

## **8:30 Visitors to and Conduct on School Property**

The following definitions apply to this policy:

**School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

**Visitor** - Any person other than an enrolled student or District employee.

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

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

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

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

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

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

#### Convicted Child Sex Offender

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

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

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

#### Exclusive Bargaining Representative Agent

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

#### Enforcement

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

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

#### Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

**7. Discussion Items Requiring No Action\*** \*These items will be considered as part of a Consent Agenda for May 22, 2022, unless otherwise decided by the Board.

A. List of Bills- April 2022

33

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

**DATE:** May 4, 2022

**FROM:** Mr. Ryan Domeracki

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

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

**Recommendation:**

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

Cc: Mr. Edward Hoster

LIST OF BILLS - April 2022

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,257,722.55	\$484,915.29	\$4,742,637.84
O&M Fund	\$336,447.10	\$158,934.27	\$495,381.37
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$500,100.05	\$500,100.05
IMR Fund	\$172,396.55	\$0.00	\$172,396.55
Capital Projects Fund	\$0.00	\$7,637.50	\$7,637.50
Total Board	<u>\$4,766,566.20</u>	<u>\$1,151,587.11</u>	<u>\$5,918,153.31</u>
Activity Fund	\$0.00	\$46,328.94	\$46,328.94
Grand Total	<u><u>\$4,766,566.20</u></u>	<u><u>\$1,197,916.05</u></u>	<u><u>\$5,964,482.25</u></u>

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

Recapitulation of Checks and Vouchers written from Board Funds  
from April 1, 2022 through April 30, 2022

Education Fund (10)			
Check No.	562825 to 562858		\$ 26,085.32
	562859 to 562896		11,156.86
	562897 through 562899		932.62
	V300290 through V300296	ACH	2,977.45
	V300297	ACH	2,320.65
	555554	Void	(88.36)
	562210	Void	(492.68)
	562900 to 562989		42,770.05
	562993 to 563039		876,302.45
	563042 through 563053		48,696.64
	V300298 to V300324	ACH	8,085.37
	563040 & 563041		14,483.01
	558209, 558293 & 555431	Void	(443.98)
	559720, 560550 & 560579	Void	(72.09)
	563054	Manual	3,880.00
	563055 to 563070		53,479.32
	563073 to 563083		17,634.54
	563086 through 563097		47,975.25
	V3000325 & V3000326	ACH	1,027.81
	563084 & 563085		14,483.01
			\$ 1,171,193.24
	W/T Fidelity 403B	04/14/22	\$ 12,727.50
	W/T TRS Employee W/H	04/14/22	133,201.67
	W/T THIS Employee W/H	04/14/22	13,320.07
	W/T TRS Board Pd Employee Share	04/14/22	9,189.70
	W/T TRS Board Share	04/14/22	9,176.35
	W/T TRS Federal Benefit	04/14/22	4,936.80
	W/T THIS Board Pd Employee Share	04/14/22	836.29
	W/T THIS Board Share	04/14/22	10,600.26
	W/T-Federal Taxes	04/14/22	\$ 213,796.92
	W/T-FICA/MED Taxes	04/14/22	55,324.54
	W/T-State Taxes	04/14/22	84,136.04
	W/T-Child Support W/H	04/14/22	1,424.44
	W/T-Credit Union	04/14/22	4,532.00
	Payroll checks 359691-359742 (Educ. Fund share)	04/14/22	36,446.27
	Direct Deposit V225351-V225898 (Educ. Fund share)	04/14/22	1,169,317.08
	W/T 5/3 Credit Card Payment	04/25/22	\$ 25,764.53
	W/T Fidelity 403B	04/29/22	12,827.50
	W/T TRS Employee W/H	04/29/22	132,256.33
	W/T THIS Employee W/H	04/29/22	13,225.53
	W/T TRS Board Share	04/29/22	9,115.43
	W/T TRS Board Pd EE Share	04/29/22	9,189.70
	W/T TRS Federal Benefit	04/29/22	4,394.59
	W/T THIS Board Share	04/29/22	10,529.89

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

Recapitulation of Checks and Vouchers written from Board Funds  
from April 1, 2022 through April 30, 2022

W/T THIS Board Pd EE Share	04/29/22	836.29
W/T IMRF Employee W/H	04/29/22	34,585.98
W/T IMRF Employee Voluntary	04/29/22	10,567.69
W/T-Federal Taxes	04/29/22	\$ 213,223.65
W/T-FICA/MED Taxes	04/29/22	54,994.57
W/T-State Taxes	04/29/22	83,527.02
W/T-Child Support W/H	04/29/22	1,424.44
W/T-Credit Union	04/29/22	5,032.00
Payroll checks 359743-359785 (Educ. Fund share)	04/29/22	29,656.17
Direct Deposit V225899-V226449 (Educ. Fund share)	04/29/22	<u>1,161,327.36</u>
Total Education Fund		\$ 4,742,637.84
*****		
O & M Fund (20)		
Check No. 562824, 562834, 562839 & 562856		\$ 5,700.15
562867		85,973.36
562905 to 562988		31,108.07
562991 to 563020		76,781.18
Payroll checks 359691-359742 (O & M Fund share)	04/14/22	8,673.01
Direct Deposit V225351-V225898 (O & M Fund share)	04/14/22	125,648.99
563071 & 563072		4,656.40
563078, 563079, 563082-563083		17,735.22
Payroll checks 359743-359785 (O & M Fund share)	04/29/22	9,580.78
Direct Deposit V225899-V226449 (O & M Fund share)	04/29/22	<u>129,524.21</u>
Total O & M Fund		\$ 495,381.37
*****		
Transportation Fund (40)		
Check No. 562856		\$ 474.74
562864 through 562866		379,812.38
562910, 562925 & 562987		100,389.88
562999		330.73
V300299 & V300321	ACH	45.00
563074, 563075 & 563082		<u>19,047.32</u>
Total Transportation Fund		\$ 500,100.05
*****		
IMR Fund (50)		
W/T-Board FICA/Med	04/14/22	\$ 55,324.54
W/T Board Share	04/29/22	58,169.12
W/T IMRF Board Pd EE Share	04/29/22	3,908.32
W/T-Board FICA/MED	04/29/22	<u>54,994.57</u>
Total IMR Fund		\$ 172,396.55
*****		
Capital Projects Fund (60)		
Check No. 562990		<u>\$ 7,637.50</u>
Total Capital Projects Fund	36	\$ 7,637.50
*****		

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

Recapitulation of Checks and Vouchers written from Board Funds  
 from April 1, 2022 through April 30, 2022

Activity Fund (91)			
Check No.	4872 through 4878		\$ 7,061.93
	V4000199 through V4000211	ACH	4,557.87
	4079	Void	(400.00)
	4879		21.74
	4880 through 4895		17,480.86
	V4000212 through V4000224	ACH	6,610.36
	4438	Void	(82.64)
	W/T 5/3 Credit Card Payment	04/25/22	4,503.50
	4896 through 4899		5,644.28
	V4000225 through V4000229	ACH	931.04
	Total Activity Fund		\$ 46,328.94
*****			
	GRAND TOTAL CHECKS AND TRANSFERS		\$ 5,964,482.25

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 May meeting.

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

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

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

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



Vendors over \$0.00  
 04-01-2022 to 04-30-2022  
 Generated on 05-04-2022 at 1:21 PM  
 Total Results: 276

<b>A PLUS APPLIANCE REPAIR (58578)</b>			<b>\$2,970.00</b>
04-07-2022	Regular - Check #: 562824		\$2,970.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,970.00
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,986.53</b>
04-13-2022	Regular - Check #: 562991		\$2,986.53
	MEDIA SERVICE	O & M Fund	\$2,986.53
<b>ADDISON FLORAL, INC (124)</b>			<b>\$124.00</b>
04-13-2022	Regular - Check #: 562900		\$124.00
	SUPPLIES AT PRIN OFF	Education Fund	\$62.00
	SUPPLIES AT PRIN OFF	Education Fund	\$62.00
<b>ADDISON TRAIL HIGH SCHOOL (12827)</b>			<b>\$250.00</b>
04-07-2022	Regular - Check #: 562859		\$250.00
	PUR SVC WB ATH	Education Fund	\$250.00
<b>ADORAMA CAMERA, INC. (48295)</b>			<b>\$1,114.99</b>
04-07-2022	Regular - Check #: 562825		\$415.00
	SUPPLIES WB EDUC PATHWAYS	Education Fund	\$342.00
	SUPPLY WB VOC ED FAM CON	Education Fund	\$73.00
04-27-2022	Regular - Check #: 563055		\$699.99
	SUPPLIES WB TECH	Education Fund	\$699.99
<b>ALBERTSON COMPANIES (49303)</b>			<b>\$75.66</b>
04-07-2022	Regular - Check #: 562826		\$18.78
	SUPPLIES IDEA B	Education Fund	\$18.78
04-13-2022	Regular - Check #: 562901		\$56.88
	SUPPLIES WB FAM CONS	Education Fund	\$29.95
	SUPPLIES IDEA B	Education Fund	\$26.93
<b>ALEXANDER KUBAN (58577)</b>			<b>\$300.00</b>
04-13-2022	Regular - Check #: 4880		\$300.00
	KATHY MARCYNIUK SCHOLARSH	Activity Fund	\$300.00
<b>ALEXIAN BROTHERS (41025)</b>			<b>\$1,480.00</b>
04-07-2022	Regular - Check #: 562827		\$1,120.00

AT HOME & HOSP TUTORING	Education Fund	\$640.00	
AT HOME & HOSP TUTORING	Education Fund	\$480.00	
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	
<b>ALL STAR CUSTOM AWARDS (47500)</b>			<b>\$389.00</b>
04-07-2022 Regular - Check #: 4872			\$156.00
WB ATH RES ACT 2014	Activity Fund	\$156.00	
04-13-2022 Regular - Check #: 4881			\$233.00
WB ATH RES ACT 2014	Activity Fund	\$233.00	
<b>ALMA D VILLEGAS (48229)</b>			<b>\$872.88</b>
04-07-2022 Regular - Check #: V4000210			\$189.42
CLASSIFIED MEDICAL REIMB	Activity Fund	\$189.42	
04-13-2022 Regular - Check #: V4000222			\$683.46
CLASSIFIED MEDICAL REIMB	Activity Fund	\$683.46	
<b>AMAZON CAPITAL SERVICES (58120)</b>			<b>\$1,942.21</b>
04-07-2022 Regular - Check #: 562828			\$318.12
SUPPLIES WB PRIN OFF	Education Fund	\$293.14	
DIST TECH MATERIALS	Education Fund	\$18.99	
DIST TECH MATERIALS	Education Fund	\$5.99	
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	
<b>AMERICAN LIBRARY ASSOCIATION (23280)</b>			<b>\$274.00</b>
04-13-2022 Regular - Check #: 562904			\$274.00
PERIODICALS AT LIBRARY	Education Fund	\$274.00	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
04-13-2022 Regular - Check #: 563042			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
04-27-2022 Regular - Check #: 563086			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMY LYNNE NOWAK (40590)</b>			<b>\$378.82</b>
04-07-2022 Regular - Check #: V300295	39		\$124.12
SUPPLIES C&T ED IMP GRANT	Education Fund	\$124.12	
04-07-2022 Regular - Check #: V4000206			\$9.93

CATERING WB	Activity Fund	\$9.93	
04-13-2022 Regular - Check #: V4000219			\$244.77
CATERING WB	Activity Fund	\$244.77	
<b>ANGELA B RUIZ (57098)</b>			<b>\$150.71</b>
04-27-2022 Regular - Check #: V4000228			\$150.71
CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.67	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.04	
<b>ANN A PETERS (24359)</b>			<b>\$733.19</b>
04-13-2022 Regular - Check #: V300317			\$733.19
AT STAFF DEVELOPMENT	Education Fund	\$733.19	
<b>ANN M EAKLEY (48567)</b>			<b>\$377.81</b>
04-27-2022 Regular - Check #: V3000326			\$377.81
SUPPLIES IDEA B	Education Fund	\$377.81	
<b>ANTHONY DISTASIO (53900)</b>			<b>\$171.99</b>
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	
<b>APPLIED CONTROLS LLC (57375)</b>			<b>\$310.00</b>
04-13-2022 Regular - Check #: 562905			\$310.00
PUR SVC DO MAINTENANCE	O & M Fund	\$310.00	
<b>AT&amp;T (18491)</b>			<b>\$3,626.53</b>
04-13-2022 Regular - Check #: 562992			\$3,626.53
MEDIA SERVICE	O & M Fund	\$3,626.53	
<b>AURELIO'S PIZZA (46041)</b>			<b>\$213.00</b>
04-13-2022 Regular - Check #: 562906			\$213.00
SUPPLIED CENTRAL - HR	Education Fund	\$213.00	
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$4,029.75</b>
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	
<b>AWARD CONCEPTS, INC. (50037)</b>			<b>\$3,598.18</b>
04-13-2022 Regular - Check #: 562908			\$3,598.18
SUPPLIES AT PRIN OFF	Education Fund	\$3,598.18	
<b>AXA EQUITABLE (7986)</b>			<b>\$45,264.16</b>

04-13-2022 Regular - Check #: 563043			\$22,982.08
EDUCATION FUND	Education Fund		\$22,982.08
04-27-2022 Regular - Check #: 563087			\$22,282.08
EDUCATION FUND	Education Fund		\$22,282.08
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$2,336.00</b>
04-13-2022 Regular - Check #: 562909			\$2,336.00
AT SCHOOL CHOICE TRANSP	Education Fund		\$2,336.00
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$878.25</b>
04-27-2022 Regular - Check #: 563056			\$411.70
DIST TECH MATERIALS	Education Fund		\$411.70
04-27-2022 Regular - Check #: 563057			\$466.55
SUPPLIES WB TECH	Education Fund		\$153.60
SUPPLIES WB TECH	Education Fund		\$312.95
<b>BADMINTON WAREHOUSE (50978)</b>			<b>\$2,212.50</b>
04-27-2022 Regular - Check #: 563058			\$2,212.50
SUPPLIES AT ATH	Education Fund		\$2,212.50
<b>BATAVIA HIGH SCHOOL (3421)</b>			<b>\$550.00</b>
04-07-2022 Regular - Check #: 562860			\$275.00
PUR SVC WB ATH	Education Fund		\$275.00
04-13-2022 Regular - Check #: 562993			\$275.00
PUR SVC WB ATH	Education Fund		\$275.00
<b>BEACON ATHLETICS (50083)</b>			<b>\$936.00</b>
04-27-2022 Regular - Check #: 563059			\$936.00
SUPPLIES WB ATHLETICS	Education Fund		\$936.00
<b>BENJAMIN HARDESTY (58531)</b>			<b>\$250.00</b>
04-07-2022 Regular - Check #: 562829			\$250.00
PUR SVC MUSIC	Education Fund		\$250.00
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$3,782.28</b>
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
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$41,757.16</b>
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
<b>BOLINGBROOK HIGH SCHOOL (53886)</b>	41		<b>\$175.00</b>
04-07-2022 Regular - Check #: 562861			\$175.00

PUR SVC WB ATH	Education Fund	\$175.00	
<b>BRETT A BLAIR (43370)</b>			<b>\$612.49</b>
04-13-2022 Regular - Check #: V4000212			\$612.49
IND EVENTS SPEECH TEAM	Activity Fund	\$612.49	
<b>BRIDGET COLLERAN (58469)</b>			<b>\$677.13</b>
04-07-2022 Regular - Check #: V300290			\$51.44
SUPPLIES AT FAM CONS	Education Fund	\$35.90	
SUPPLIES AT FAM CONS	Education Fund	\$15.54	
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	
<b>BRITE LIFT (58367)</b>			<b>\$71,023.90</b>
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	
<b>BROOK CATERING COMPANY (55795)</b>			<b>\$406.40</b>
04-07-2022 Regular - Check #: 562830			\$251.40
SUPPLIES WB PRIN OFF	Education Fund	\$251.40	
04-13-2022 Regular - Check #: 562911			\$155.00
PUR SVC BOE OTHER	Education Fund	\$155.00	
<b>BSN SPORTS LLC (3284)</b>			<b>\$3,920.60</b>
04-07-2022 Regular - Check #: 562831			\$3,315.60
SUPPLIES WB ATHLETICS	Education Fund	\$2,862.00	
SUPPLIES WB ATHLETICS	Education Fund	\$453.60	
04-13-2022 Regular - Check #: 562912			\$605.00
SUPPLIES AT ATH	Education Fund	\$605.00	
<b>BUSINESSSOLVER.COM, INC. (56057)</b>			<b>\$1,245.92</b>
04-13-2022 Regular - Check #: 562913			\$1,245.92
PURCH SVC BUSINESS OFFICE	Education Fund	\$1,245.92	
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$3,047.33</b>
04-13-2022 Regular - Check #: 4882			\$3,047.33

AUTO REPAIR CLUB	Activity Fund	\$3,047.33	
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$5,837.36</b>
04-27-2022 Regular - Check #: 563073			\$5,837.36
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
DUPLICATING AT PRIN OFF	Education Fund	\$1,111.63	
DUPLICATING WB PRIN OFF	Education Fund	\$892.01	
SUPPLIES BUSINESS OFFICE	Education Fund	\$55.73	
<b>CAPITAL ONE TRADE CREDIT (55899)</b>			<b>\$1,027.39</b>
04-07-2022 Regular - Check #: 562858			\$774.95
SUPPLIES CARL PERKINS	Education Fund	\$774.95	
04-13-2022 Regular - Check #: 562989			\$252.44
SUPPLY WB VOC ED FAM CON	Education Fund	\$252.44	
<b>CASTLE PRINTECH (53306)</b>			<b>\$734.50</b>
04-13-2022 Regular - Check #: 562914			\$734.50
DUPLICATING AT PRIN OFF	Education Fund	\$734.50	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$2,698.10</b>
04-07-2022 Regular - Check #: 562832			\$219.30
SUPPLIES AT TECH	Education Fund	\$219.30	
04-27-2022 Regular - Check #: 563060			\$2,478.80
DIST TECH MATERIALS	Education Fund	\$1,358.80	
DIST TECH MATERIALS	Education Fund	\$1,120.00	
<b>CENTURY SPRINGS (47088)</b>			<b>\$112.14</b>
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	
<b>CHARLES W SYPERSKI (44256)</b>			<b>\$527.69</b>
04-07-2022 Regular - Check #: V4000208			\$452.69
ADMIN MEDICAL REIMB.	Activity Fund	\$452.69	
04-13-2022 Regular - Check #: V300320			\$75.00
PUR SVC DIST TECH	Education Fund	\$75.00	
<b>CHARTWELLS DINING SERVICES (56108)</b>	43		<b>\$109,861.22</b>
04-07-2022 Regular - Check #: 562862			\$300.00
SUPPLIES AT PRIN OFF	Education Fund	\$300.00	

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	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$304.87</b>
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)	
<b>CHRISTOPHER BAZANT (55629)</b>			<b>\$15.00</b>
04-13-2022 Regular - Check #: V300299			\$15.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$15.00	
<b>CHRISTOPHER D DUNK (52087)</b>			<b>\$600.00</b>
04-13-2022 Regular - Check #: V300304			\$600.00
VOC STUDENT TRAVEL	Education Fund	\$600.00	
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$840.00</b>
04-13-2022 Regular - Check #: 562916			\$840.00
PUR SVC AT MAINTENANCE	O & M Fund	\$840.00	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>			<b>\$230.62</b>
04-07-2022 Regular - Check #: 562897			\$230.62
EDUCATION FUND	Education Fund	\$230.62	
<b>COMED (1285)</b>			<b>\$23.89</b>
04-13-2022 Regular - Check #: 562997			\$23.89
ELECTRICITY DO	O & M Fund	\$23.89	
<b>COMPASS HEALTH OAKBROOK (58573)</b>			<b>\$888.84</b>
04-13-2022 Regular - Check #: 562917			\$888.84
WB HOME & HOSP TUTORING	Education Fund	\$888.84	
<b>CONANT HIGH SCHOOL (1835)</b>			<b>\$550.00</b>
04-13-2022 Regular - Check #: 562998			\$550.00
PUR SVC AT ATH	Education Fund	\$300.00	
PUR SVC AT ATH	Education Fund	\$250.00	
<b>CORWIN PRESS INC (15582)</b>			<b>\$122.33</b>
04-07-2022 Regular - Check #: 562833			\$122.33
SUPPLIES TITLE II	Education Fund	\$122.33	
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$377,524.96</b>
04-07-2022 Regular - Check #: 562865	44		\$377,524.96
INSURANCE TRANSPORTATION	Transportation Fund	\$287,252.00	

PUR SVC TRANSPORTATION	Transportation Fund	\$89,990.13	
FIELD TRIPS AT HOST	Transportation Fund	\$282.83	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$20,758.56</b>
04-07-2022 Regular - Check #: 562866			\$1,868.42
FIELD TRIPS WB HOST	Transportation Fund	\$963.95	
FIELD TRIPS WB HOST	Transportation Fund	\$450.55	
FIELD TRIPS WB SP ED	Transportation Fund	\$261.88	
FIELD TRIPS WB SP ED	Transportation Fund	\$108.24	
FIELD TRIPS WB SP ED	Transportation Fund	\$83.80	
04-13-2022 Regular - Check #: 562999			\$330.73
FIELD TRIPS AT SP ED	Transportation Fund	\$330.73	
04-27-2022 Regular - Check #: 563075			\$18,559.41
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$7,694.40	
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,564.68	
FIELD TRIPS WB HOST	Transportation Fund	\$1,369.00	
FIELD TRIPS WB HOST	Transportation Fund	\$1,084.35	
FIELD TRIPS WB HOST	Transportation Fund	\$1,020.65	
FIELD TRIPS WB HOST	Transportation Fund	\$309.20	
FIELD TRIPS AT SP ED	Transportation Fund	\$257.40	
FIELD TRIPS WB HOST	Transportation Fund	\$256.83	
FIELD TRIPS WB HOST	Transportation Fund	\$255.40	
FIELD TRIPS WB SP ED	Transportation Fund	\$240.97	
FIELD TRIPS WB HOST	Transportation Fund	\$199.03	
FIELD TRIPS WB SP ED	Transportation Fund	\$155.55	
FIELD TRIPS WB HOST	Transportation Fund	\$151.95	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$523.75</b>
04-07-2022 Regular - Check #: 562864			\$419.00
SP ED TRANSPORTATION	Transportation Fund	\$419.00	
04-27-2022 Regular - Check #: 563074			\$104.75
SP ED TRANSPORTATION	Transportation Fund	\$104.75	
<b>COURTNEY E VALA (51568)</b>			<b>\$478.72</b>
04-07-2022 Regular - Check #: V300296			\$444.56
SUPPLIES C&T ED IMP GRANT	Education Fund	\$330.30	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$114.26	
04-07-2022 Regular - Check #: V4000209			\$34.16
PRODUCTION/SCREENPRINTING	Activity Fund	\$26.42	
PRODUCTION/SCREENPRINTING	45 Activity Fund	\$7.74	
<b>CROWN LIFT TRUCKS (44077)</b>			<b>\$875.00</b>

04-07-2022 Regular - Check #: 562834			\$875.00	\$875.00
PUR SVC WB MAINTENANCE	O & M Fund		\$875.00	
<b>CUSTOM BINDERY (45930)</b>				<b>\$266.60</b>
04-13-2022 Regular - Check #: 562918			\$173.00	\$173.00
SUPPLIES WB PRIN OFF	Education Fund		\$173.00	
04-13-2022 Regular - Check #: 562919			\$93.60	\$93.60
SUPPLIES WB PRIN OFF	Education Fund		\$93.60	
<b>CYNTHIA L PETRBOK (57672)</b>				<b>\$14.03</b>
04-13-2022 Regular - Check #: V300318			\$14.03	\$14.03
SUPT OFFICE PUR SCV	Education Fund		\$14.03	
<b>DANA A WHITTAKER (49579)</b>				<b>\$355.46</b>
04-13-2022 Regular - Check #: V300322			\$355.46	\$355.46
WB STAFF DEVELOPMENT	Education Fund		\$355.46	
<b>DANIEL D KRAUSE (46581)</b>				<b>\$1,390.43</b>
04-07-2022 Regular - Check #: V300294			\$139.90	\$139.90
SUPPLIES WB STUDENT ACTIV	Education Fund		\$139.90	
04-07-2022 Regular - Check #: V4000204			\$11.19	\$11.19
RESERVE ACTIVITY FUND	Activity Fund		\$11.19	
04-13-2022 Regular - Check #: V300312			\$824.91	\$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	
<b>DANIELLE BRINK (53771)</b>				<b>\$458.00</b>
04-13-2022 Regular - Check #: V300301			\$425.00	\$458.00
INFO SERV SUPPLIES	Education Fund		\$425.00	
INFO SERV SUPPLIES	Education Fund		\$33.00	
<b>DAVID GARCIA (51229)</b>				<b>\$601.04</b>
04-13-2022 Regular - Check #: V300305			\$464.90	\$464.90
STAFF TRAVEL WB HOST	Education Fund		\$464.90	
04-13-2022 Regular - Check #: V4000214			\$136.14	\$136.14
MODEL UN CLUB	Activity Fund		\$136.14	
<b>DEBRA J MUHLENA (50745)</b>				<b>\$163.31</b>
04-13-2022 Regular - Check #: V4000217			\$91.31	\$91.31
CLASSIFIED MEDICAL REIMB	Activity Fund		\$91.31	
04-27-2022 Regular - Check #: V4000227			\$72.00	\$72.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$72.00	
<b>DELL COMPUTER CORP. (23355)</b>				<b>\$13,443.64</b>

04-27-2022 Regular - Check #: 563061			\$13,443.64
DISTRICT TECHNOLOGY	Education Fund		\$13,443.64
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>			<b>\$832.00</b>
04-07-2022 Regular - Check #: 562835			\$720.00
SUPPLIES WB ATHLETICS	Education Fund		\$720.00
04-13-2022 Regular - Check #: 562920			\$112.00
SUPPLIES WB ATHLETICS	Education Fund		\$112.00
<b>DICK POND ATHLETICS, INC. (49292)</b>			<b>\$532.00</b>
04-07-2022 Regular - Check #: 562836			\$532.00
SUPPLIES AT ATH	Education Fund		\$532.00
<b>DIRECT ENERGY BUSINESS (58253)</b>			<b>\$85,973.36</b>
04-07-2022 Regular - Check #: 562867			\$85,973.36
ELECTRICITY WB UTILITY	O & M Fund		\$45,837.45
ELECTRICITY AT UTILITY	O & M Fund		\$38,179.91
ELECTRICITY DO	O & M Fund		\$1,956.00
<b>DIRECTV (53560)</b>			<b>\$321.98</b>
04-13-2022 Regular - Check #: 563000			\$321.98
MEDIA SERVICE	O & M Fund		\$167.99
MEDIA SERVICE	O & M Fund		\$153.99
<b>DISTRIBUTIVE EDUCATION CLUBS OF ILL (27844)</b>			<b>\$2,880.00</b>
04-07-2022 Regular - Check #: 562877			\$960.00
VOC STUDENT TRAVEL	Education Fund		\$960.00
04-07-2022 Regular - Check #: 4873			\$1,920.00
DISTRIBUTIVE EDUCATION	Activity Fund		\$1,920.00
<b>DOWNERS GROVE NORTH H.S. (24648)</b>			<b>\$300.00</b>
04-13-2022 Regular - Check #: 563002			\$300.00
PUR SVC WB ATH	Education Fund		\$300.00
<b>DOWNERS GROVE SOUTH H. S. (16206)</b>			<b>\$755.00</b>
04-07-2022 Regular - Check #: 562868			\$425.00
PUR SVC WB ATH	Education Fund		\$375.00
PUR SVC AT ATH	Education Fund		\$50.00
04-13-2022 Regular - Check #: 563003			\$330.00
PUR SVC WB ATH	Education Fund		\$330.00
<b>DRURY LANE (3069)</b>			<b>\$1,298.42</b>
04-13-2022 Regular - Check #: 4884			\$1,298.42
TRI M -WBHS	Activity Fund		\$1,298.42
<b>DUPAGE COUNTY HEALTH DEPARTMENT (45878)</b>			<b>\$1,844.00</b>

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	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$64.00</b>
04-13-2022 Regular - Check #: 563044			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
04-27-2022 Regular - Check #: 563088			\$32.00
EDUCATION FUND	Education Fund	\$32.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$1,139.50</b>
04-13-2022 Regular - Check #: 563045			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
04-27-2022 Regular - Check #: 563089			\$569.75
EDUCATION FUND	Education Fund	\$569.75	
<b>DUPAGE IASBO (57706)</b>			<b>\$20.00</b>
04-13-2022 Regular - Check #: 563004			\$20.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$20.00	
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$44.68</b>
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	
<b>EAST AURORA HIGH SCHOOL (55740)</b>			<b>\$275.00</b>
04-13-2022 Regular - Check #: 563005			\$275.00
PUR SVC WB ATH	Education Fund	\$275.00	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$639,832.68</b>
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	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$2,204.50</b>
04-07-2022 Regular - Check #: 562837			\$907.50

SUPPLIES WB PE	Education Fund	\$907.50	
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	
<b>ELGIN HIGH SCHOOL (26023)</b>			<b>\$600.00</b>
04-13-2022 Regular - Check #: 563008			\$600.00
PUR SVC AT ATH	Education Fund	\$300.00	
PUR SVC WB ATH	Education Fund	\$300.00	
<b>ELK GROVE HIGH SCHOOL (1851)</b>			<b>\$465.00</b>
04-07-2022 Regular - Check #: 562869			\$350.00
PUR SVC AT ATH	Education Fund	\$350.00	
04-13-2022 Regular - Check #: 563009			\$115.00
PUR SVC AT ATH	Education Fund	\$115.00	
<b>ERIC J NORBERG (49717)</b>			<b>\$345.96</b>
04-13-2022 Regular - Check #: V300314			\$345.96
SUPPLIES AT STUDENT ACTIV	Education Fund	\$345.96	
<b>ERICA CRAIG (50969)</b>			<b>\$65.12</b>
04-13-2022 Regular - Check #: V300303			\$65.12
SUPPLIES ESL DIRECTOR	Education Fund	\$65.12	
<b>ERIN GROTH (54869)</b>			<b>\$242.78</b>
04-13-2022 Regular - Check #: V300307			\$242.78
AT STAFF DEVELOPMENT	Education Fund	\$242.78	
<b>EXPONENTIAL POWER INC (58568)</b>			<b>\$423.40</b>
04-13-2022 Regular - Check #: 562924			\$423.40
PUR SVC AT MAINTENANCE	O & M Fund	\$423.40	
<b>FEECE OIL COMPANY (1328)</b>			<b>\$28,476.98</b>
04-13-2022 Regular - Check #: 562925			\$28,476.98
REG TRANSPORTATION SUPPLY	Transportation Fund	\$28,476.98	
<b>FERNEY RAMIREZ (58452)</b>			<b>\$300.00</b>
04-07-2022 Regular - Check #: 562838			\$300.00
TITLE III PS COMM OUTREAC	Education Fund	\$300.00	
<b>FIRST TO THE FINISH (50979)</b>			<b>\$69.99</b>
04-13-2022 Regular - Check #: 562926			\$69.99
SUPPLIES AT ATH	Education Fund	\$69.99	
<b>FOLLETT CONTENT SOLUTIONS LLC (58515)</b>			<b>\$622.47</b>
04-13-2022 Regular - Check #: 562927	49		\$622.47
BOOKS AT LIBRARY	Education Fund	\$622.47	

<b>FOREST AWARDS &amp; ENGRAVING (47234)</b>			<b>\$97.50</b>
04-13-2022	Regular - Check #: 562928		\$97.50
	PUR SVC BOE OTHER	Education Fund	\$83.75
	PUR SVC BOE OTHER	Education Fund	\$13.75
<b>FOREST PRINTING (52462)</b>			<b>\$1,704.20</b>
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
<b>FOX VALLEY FIRE &amp; SAFETY CO. (572)</b>			<b>\$634.98</b>
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
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,760.00</b>
04-13-2022	Regular - Check #: 563046		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
04-27-2022	Regular - Check #: 563090		\$880.00
	EDUCATION FUND	Education Fund	\$880.00
<b>GENEVA HIGH SCHOOL (56131)</b>			<b>\$275.00</b>
04-07-2022	Regular - Check #: 562870		\$275.00
	PUR SVC WB ATH	Education Fund	\$275.00
<b>GLENBARD EAST HIGH SCHOOL (1855)</b>			<b>\$400.00</b>
04-07-2022	Regular - Check #: 562871		\$275.00
	PUR SVC WB ATH	Education Fund	\$275.00
04-13-2022	Regular - Check #: 563010		\$125.00
	PUR SVC AT ATH	Education Fund	\$125.00
<b>GLENBARD NORTH HIGH SCHOOL (1838)</b>			<b>\$300.00</b>
04-07-2022	Regular - Check #: 562872		\$300.00
	PUR SVC AT ATH	Education Fund	\$300.00
<b>GLENBARD SOUTH HIGH SCHOOL (1546)</b>			<b>\$150.00</b>
04-07-2022	Regular - Check #: 562873		\$150.00
	PUR SVC AT ATH	Education Fund	\$150.00
<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$625.00</b>
04-07-2022	Regular - Check #: 562874		\$300.00
	PUR SVC WB ATH	Education Fund	\$300.00
04-13-2022	Regular - Check #: 563011	50	\$325.00
	PUR SVC AT ATH	Education Fund	\$175.00

PUR SVC AT ATH	Education Fund	\$150.00	
<b>GOLF TEAM PRODUCTS (58418)</b>			<b>\$3,603.00</b>
04-27-2022 Regular - Check #: 4896			\$3,603.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,603.00	
<b>GRAINGER, INC. (5777)</b>			<b>\$3,533.87</b>
04-07-2022 Regular - Check #: 562839			\$348.55
SUPPLIES WB MAINTENANCE	O & M Fund	\$279.34	
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.21	
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	
<b>GREAT LAKES COCA-COLA (55489)</b>			<b>\$333.00</b>
04-13-2022 Regular - Check #: 562932			\$333.00
SUPPLIES AT PRIN OFF	Education Fund	\$333.00	
<b>HENRY H HIORNS (27060)</b>			<b>\$455.00</b>
04-13-2022 Regular - Check #: 562933			\$455.00
R&M AT MUSIC	Education Fund	\$455.00	
<b>HINSDALE CENTRAL HIGH SCHOOL (1846)</b>			<b>\$700.00</b>
04-07-2022 Regular - Check #: 562875			\$525.00
PUR SVC WB ATH	Education Fund	\$325.00	
PUR SVC WB ATH	Education Fund	\$200.00	
04-13-2022 Regular - Check #: 563013			\$175.00
PUR SVC AT ATH	Education Fund	\$175.00	
<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>			<b>\$375.00</b>
04-07-2022 Regular - Check #: 562876			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
04-13-2022 Regular - Check #: 563014			\$275.00
PUR SVC WB ATH	Education Fund	\$150.00	
PUR SVC WB ATH	Education Fund	\$125.00	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$248.70</b>
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	
<b>IHOP 5411 (57963)</b>			<b>\$184.98</b>

04-27-2022 Regular - Check #: 4897			\$184.98
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$184.98	
<b>IHSA (13852)</b>			<b>\$830.00</b>
04-13-2022 Regular - Check #: 562935			\$830.00
ATHLETIC ADMISSIONS AT	Education Fund	\$830.00	
<b>IL DEPT OF AGRICULTURE (53254)</b>			<b>\$285.00</b>
04-13-2022 Regular - Check #: 563015			\$285.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$195.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$90.00	
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>			<b>\$200.00</b>
04-07-2022 Regular - Check #: 562840			\$200.00
PUR SVC BOE OTHER	Education Fund	\$200.00	
<b>INTELLIGENT SYSTEMS SERVICES, INC (47114)</b>			<b>\$4,670.00</b>
04-13-2022 Regular - Check #: 562936			\$4,670.00
PUR SVC WB MAINTENANCE	O & M Fund	\$4,670.00	
<b>IPA (4343)</b>			<b>\$399.00</b>
04-13-2022 Regular - Check #: 562937			\$399.00
SUPPLIES AT PRIN OFF	Education Fund	\$399.00	
<b>ISELA AQUINO (54569)</b>			<b>\$125.42</b>
04-13-2022 Regular - Check #: V300298			\$125.42
SUPPLIES WB PRIN OFF	Education Fund	\$125.42	
<b>IT SAVVY LLC (56590)</b>			<b>\$9,432.00</b>
04-27-2022 Regular - Check #: 563062			\$9,432.00
DIST TECH MATERIALS	Education Fund	\$294.00	
DIST TECH MATERIALS	Education Fund	\$294.00	
SUPPLIES WB TECH	Education Fund	\$147.00	
DIST TECH MATERIALS	Education Fund	\$801.00	
DIST TECH MATERIALS	Education Fund	\$534.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$534.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$801.00	
SUPPLIES WB TECH	Education Fund	\$267.00	
DIST TECH MATERIALS	Education Fund	\$267.00	
SUPPLIES WB TECH	Education Fund	\$206.00	
DIST TECH MATERIALS	Education Fund	\$206.00	
SUPPLIES WB TECH	Education Fund	\$1,260.00	
DIST TECH MATERIALS	Education Fund	\$528.00	

DIST TECH MATERIALS	Education Fund	\$420.00	
SUPPLIES WB TECH	Education Fund	\$636.00	
DIST TECH MATERIALS	Education Fund	\$318.00	
DIST TECH MATERIALS	Education Fund	\$131.00	
DIST TECH MATERIALS	Education Fund	\$176.00	
DIST TECH MATERIALS	Education Fund	\$129.00	
DIST TECH MATERIALS	Education Fund	\$176.00	
DIST TECH MATERIALS	Education Fund	\$106.00	
DIST TECH MATERIALS	Education Fund	\$240.00	
DIST TECH MATERIALS	Education Fund	\$187.00	
DIST TECH MATERIALS	Education Fund	\$240.00	
<b>JANINE NACHT (24500)</b>			<b>\$93.70</b>
04-13-2022 Regular - Check #: V4000218			\$93.70
CLASSIFIED MEDICAL REIMB	Activity Fund	\$93.70	
<b>JENNIFER DOWLING (58575)</b>			<b>\$226.04</b>
04-07-2022 Regular - Check #: V4000201			\$226.04
PAY IT FORWARD	Activity Fund	\$226.04	
<b>JENNIFER KOWALSKI (53669)</b>			<b>\$654.95</b>
04-07-2022 Regular - Check #: V300293			\$529.43
SUPPLIES C&T ED IMP GRANT	Education Fund	\$117.48	
SUPPLIES AT FAM CONS	Education Fund	\$36.92	
SUPPLIES AT FAM CONS	Education Fund	\$69.12	
SUPPLIES AT FAM CONS	Education Fund	\$45.14	
SUPPLIES AT FAM CONS	Education Fund	\$15.72	
SUPPLIES AT FAM CONS	Education Fund	\$20.71	
SUPPLIES AT FAM CONS	Education Fund	\$74.65	
SUPPLIES AT FAM CONS	Education Fund	\$39.36	
SUPPLIES AT FAM CONS	Education Fund	\$82.63	
SUPPLIES AT FAM CONS	Education Fund	\$27.70	
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	
<b>JIAN ZHANG (21336)</b>			<b>\$2,248.82</b>
04-13-2022 Regular - Check #: V4000224			\$2,248.82
ADMIN MEDICAL REIMB.	53 Activity Fund	\$2,248.82	
<b>JIM O'BOYE (57251)</b>			<b>\$100.00</b>

04-07-2022 Regular - Check #: 562841		\$100.00
PUR SVC WB ATH	Education Fund	\$100.00
<b>JOHN K EPPLE (29232)</b>		<b>\$3,500.00</b>
04-07-2022 Regular - Check #: V300291		\$1,500.00
SUPPLIES WB STUDENT ACTIV	Education Fund	\$1,500.00
04-07-2022 Regular - Check #: V4000202		\$2,000.00
DRAMA	Activity Fund	\$2,000.00
<b>JOLIET CENTRAL HIGH SCHOOL (53798)</b>		<b>\$425.00</b>
04-13-2022 Regular - Check #: 563016		\$425.00
PUR SVC WB ATH	Education Fund	\$425.00
<b>JOLIET WEST HIGH SCHOOL (57202)</b>		<b>\$200.00</b>
04-07-2022 Regular - Check #: 562878		\$200.00
PUR SVC WB ATH	Education Fund	\$200.00
<b>JORGE A DE LEON (42229)</b>		<b>\$369.59</b>
04-07-2022 Regular - Check #: V4000199		\$369.59
PAY IT FORWARD	Activity Fund	\$369.59
<b>JOSTENS INC. (28090)</b>		<b>\$10,614.10</b>
04-07-2022 Regular - Check #: 4874		\$1,526.23
NATIONAL HONOR SOCIETY	Activity Fund	\$1,526.23
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
<b>JUGS SPORTS, INC (58540)</b>		<b>\$177.73</b>
04-27-2022 Regular - Check #: 563063		\$177.73
R&M WB PRIN OFF	Education Fund	\$177.73
<b>KAREN PIERROPOULOS (53974)</b>		<b>\$449.00</b>
04-13-2022 Regular - Check #: V4000220		\$449.00
CLASS OF 2023-AT	Activity Fund	\$449.00
<b>KEITH A SANTINI (45190)</b>		<b>\$50.00</b>
04-07-2022 Regular - Check #: V4000207		\$50.00
AUTO REPAIR CLUB	Activity Fund	\$50.00
<b>KEITH MARSTON (54247)</b>		<b>\$350.00</b>
04-27-2022 Regular - Check #: V4000226		\$350.00
STUDENT COUNCIL	Activity Fund	\$350.00
<b>KLIMT INC (57937)</b>		<b>\$60.62</b>

04-13-2022 Regular - Check #: 4886		\$60.62
THEATER DRAMA	Activity Fund	\$60.62
<b>KONICA MINOLTA BUSINESS (55237)</b>		<b>\$3,625.66</b>
04-13-2022 Regular - Check #: 563017		\$300.00
DUPLICATING WB PRIN OFF	Education Fund	\$150.00
DUPLICATING AT PRIN OFF	Education Fund	\$150.00
04-27-2022 Regular - Check #: 563076		\$3,325.66
DUPLICATING AT PRIN OFF	Education Fund	\$2,693.00
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00
DUPLICATING WB PRIN OFF	Education Fund	\$143.65
DUPLICATING WB PRIN OFF	Education Fund	\$61.00
DUPLICATING AT PRIN OFF	Education Fund	\$8.01
<b>LAKE PARK HIGH SCHOOL (1840)</b>		<b>\$625.00</b>
04-07-2022 Regular - Check #: 562879		\$550.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$225.00
04-13-2022 Regular - Check #: 563018		\$75.00
PUR SVC AT ATH	Education Fund	\$75.00
<b>LAKE ZURICH HIGH SCHOOL (47119)</b>		<b>\$750.00</b>
04-13-2022 Regular - Check #: 563019		\$750.00
PUR SVC WB ATH	Education Fund	\$750.00
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>		<b>\$430.31</b>
04-13-2022 Regular - Check #: 562940		\$430.31
BOOKS WB LIBRARY	Education Fund	\$338.50
BOOKS AT LIBRARY	Education Fund	\$91.81
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>		<b>\$1,714.78</b>
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
<b>LAURA A GRUNSCHEL (52638)</b>		<b>\$51.52</b>
04-13-2022 Regular - Check #: V300308		\$51.52
SUPPLIES AT PRIN OFF	Education Fund	\$51.52
<b>LAURA DINATALE (52257)</b>		<b>\$62.90</b>
04-07-2022 Regular - Check #: V4000200		\$62.90
PAY IT FORWARD	Activity Fund	\$62.90
<b>LAURA LOPEZ (54448)</b>		<b>\$600.00</b>
04-13-2022 Regular - Check #: V300313		\$600.00

VOC STUDENT TRAVEL	Education Fund	\$600.00	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$429.89</b>
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	
<b>LENOVO (UNITED STATES) INC. (55851)</b>			<b>\$1,464.08</b>
04-27-2022 Regular - Check #: 563064			\$1,464.08
DIST NON CAP TECH	Education Fund	\$1,464.08	
<b>LEVONNE M CESCOLINI-BOYER (16576)</b>			<b>\$220.00</b>
04-13-2022 Regular - Check #: V4000213			\$220.00
YOUTH IN GOVERNMENT	Activity Fund	\$220.00	
<b>LEYDEN WEST HIGH SCHOOL (40136)</b>			<b>\$610.00</b>
04-07-2022 Regular - Check #: 562880			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
04-13-2022 Regular - Check #: 563021			\$310.00
PUR SVC WB ATH	Education Fund	\$310.00	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$8,931.91</b>
04-13-2022 Regular - Check #: 563047			\$4,476.65
EDUCATION FUND	Education Fund	\$4,476.65	
04-27-2022 Regular - Check #: 563091			\$4,455.26
EDUCATION FUND	Education Fund	\$4,455.26	
<b>LINCOLN-WAY CENTRAL HIGH SCHOOL (49624)</b>			<b>\$375.00</b>
04-07-2022 Regular - Check #: 562881			\$375.00
PUR SVC AT ATH	Education Fund	\$375.00	
<b>LINDEN OAKS TUTORING SERVICES (53238)</b>			<b>\$1,453.80</b>
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	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$338.63</b>
04-13-2022 Regular - Check #: 562945	56		\$338.63
SUPPLIES DO MAINTENANCE	O & M Fund	\$234.12	

SUPPLIES WB MAINTENANCE	O & M Fund	\$104.51	
<b>LOMBARD CHAMBER OF COMMERCE (50090)</b>			<b>\$340.00</b>
04-13-2022 Regular - Check #: 562946			\$340.00
PUR SVC BOE PUBLIC REL	Education Fund	\$340.00	
<b>LORA BOENNE KALKA (51821)</b>			<b>\$51.12</b>
04-13-2022 Regular - Check #: 562947			\$51.12
PUR SVC AT ATH	Education Fund	\$51.12	
<b>LUTHERAN GENERAL HOSPITAL (40740)</b>			<b>\$197.52</b>
04-13-2022 Regular - Check #: 562948			\$197.52
WB HOME & HOSP TUTORING	Education Fund	\$197.52	
<b>LYNDA JRAB (53074)</b>			<b>\$55.10</b>
04-13-2022 Regular - Check #: V300310			\$55.10
STAFF TRAVEL DATA PROCESS	Education Fund	\$55.10	
<b>LYONS TOWNSHIP H.S. (1292)</b>			<b>\$600.00</b>
04-07-2022 Regular - Check #: 562882			\$300.00
PUR SVC WB ATH	Education Fund	\$300.00	
04-13-2022 Regular - Check #: 563022			\$300.00
PUR SVC AT ATH	Education Fund	\$300.00	
<b>MAINE EAST HIGH SCHOOL (1832)</b>			<b>\$400.00</b>
04-07-2022 Regular - Check #: 562883			\$400.00
PUR SVC WB ATH	Education Fund	\$400.00	
<b>MARATHON SPORTSWEAR (53070)</b>			<b>\$2,067.83</b>
04-13-2022 Regular - Check #: 4887			\$2,067.83
RELAY FOR LIFE - WB	Activity Fund	\$2,067.83	
<b>MARINA KALIC (56874)</b>			<b>\$900.00</b>
04-13-2022 Regular - Check #: V4000215			\$900.00
CLASS OF 2023-AT	Activity Fund	\$900.00	
<b>MARIO'S DELI (14650)</b>			<b>\$850.00</b>
04-13-2022 Regular - Check #: 562949			\$850.00
SUPPLIES AT GUIDANCE	Education Fund	\$850.00	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$2,360.00</b>
04-13-2022 Regular - Check #: 563048			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
04-27-2022 Regular - Check #: 563092			\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00	
<b>MCDONALD SPORTING GOODS (57308)</b>			<b>\$2,155.00</b>
04-27-2022 Regular - Check #: 563065			\$2,155.00

SUPPLIES WB ATHLETICS	Education Fund	\$2,155.00	
<b>MCGRAW-HILL EDUCATON (53578)</b>			<b>\$7,174.13</b>
04-27-2022 Regular - Check #: 563066			\$7,174.13
SUPPLIES AT TITLE I	Education Fund	\$6,743.95	
SUPPLIES AT TITLE I	Education Fund	\$430.18	
<b>MELISA R WILLIAMS-RIVERA (57862)</b>			<b>\$469.99</b>
04-13-2022 Regular - Check #: V300323			\$469.99
WB STAFF DEVELOPMENT	Education Fund	\$331.41	
SUPPLIES WB PRIN OFF	Education Fund	\$138.58	
<b>MENARDS (18748)</b>			<b>\$3,717.42</b>
04-07-2022 Regular - Check #: 562842			\$640.71
SUPPLIES C&T ED IMP GRANT	Education Fund	\$392.45	
SUPPLIES CARL PERKINS	Education Fund	\$248.26	
04-13-2022 Regular - Check #: 4888			\$3,076.71
THEATER DRAMA	Activity Fund	\$3,076.71	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
04-13-2022 Regular - Check #: 563049			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
04-27-2022 Regular - Check #: 563093			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>MICHAEL ANTHONY'S (51156)</b>			<b>\$371.50</b>
04-13-2022 Regular - Check #: 562950			\$371.50
SUPPLIES WB PRIN OFF	Education Fund	\$371.50	
<b>MICHAEL BOLDEN (50730)</b>			<b>\$240.34</b>
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	
<b>MIGHTY MITES (52812)</b>			<b>\$902.50</b>
04-13-2022 Regular - Check #: 4889			\$902.50
CHEERLEADING	Activity Fund	\$587.50	
CHEERLEADING	Activity Fund	\$315.00	
<b>MIGUEL MOLINA (49454)</b>			<b>\$670.23</b>
04-13-2022 Regular - Check #: V4000216			\$670.23
HISPANIC LEADERSHIP GROUP	Activity Fund	\$670.23	
<b>MORTON HIGH SCHOOL (4427)</b>			<b>\$455.00</b>

04-07-2022 Regular - Check #: 562884			\$455.00
PUR SVC AT ATH	Education Fund	\$325.00	
PUR SVC AT ATH	Education Fund	\$130.00	
<b>MOTHER MCAULEY HIGH SCHOOL (50766)</b>			<b>\$200.00</b>
04-07-2022 Regular - Check #: 562885			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
<b>MUSIC FILING SOLUTIONS, LLC (52955)</b>			<b>\$397.00</b>
04-07-2022 Regular - Check #: 562843			\$397.00
SUPPLIES WB MUSIC	Education Fund	\$397.00	
<b>MYZONE, INC. (56094)</b>			<b>\$6,070.00</b>
04-27-2022 Regular - Check #: 563067			\$6,070.00
SUPPLIES WB TITLE I	Education Fund	\$6,000.00	
SUPPLIES WB TITLE I	Education Fund	\$70.00	
<b>NADLER GOLF CAR SALES INC (58571)</b>			<b>\$7,250.00</b>
04-13-2022 Regular - Check #: 562951			\$7,250.00
CAP FF&E-AT	O & M Fund	\$7,250.00	
<b>NARDI'S PIZZA (17950)</b>			<b>\$2,593.53</b>
04-07-2022 Regular - Check #: 4875			\$733.33
PAY IT FORWARD	Activity Fund	\$733.33	
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	
<b>NATHAN LEPINE (58537)</b>			<b>\$270.00</b>
04-07-2022 Regular - Check #: 562844			\$270.00
PUR SVC MUSIC	Education Fund	\$270.00	
<b>NAZDAR MIDWEST (26486)</b>			<b>\$863.92</b>
04-13-2022 Regular - Check #: 562953			\$863.92
SUPPLIES WB I&T	Education Fund	\$863.92	
<b>NCPERS GROUP LIFE INS (10653)</b>	59		<b>\$624.00</b>
04-07-2022 Regular - Check #: 562898			\$624.00
EDUCATION FUND	Education Fund	\$624.00	

<b>NEENAH S FEDERICK (48543)</b>			<b>\$801.28</b>
04-07-2022	Regular - Check #: V4000203		\$801.28
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$801.28
<b>NEVCO SPORTS, LLC (1413)</b>			<b>\$516.81</b>
04-13-2022	Regular - Check #: 562954		\$516.81
	SUPPLIES WB ATHLETICS	Education Fund	\$516.81
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>			<b>\$12,118.32</b>
04-13-2022	Regular - Check #: 563050		\$6,059.16
	EDUCATION FUND	Education Fund	\$6,059.16
04-27-2022	Regular - Check #: 563094		\$6,059.16
	EDUCATION FUND	Education Fund	\$6,059.16
<b>NICEA SCHEELER (58576)</b>			<b>\$300.00</b>
04-13-2022	Regular - Check #: 4891		\$300.00
	KATHY MARCYNIUK SCHOLARSH	Activity Fund	\$300.00
<b>NILAY WOODBURY (55888)</b>			<b>\$73.71</b>
04-13-2022	Regular - Check #: V300324		\$73.71
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$73.71
<b>NILES WEST HIGH SCHOOL (3472)</b>			<b>\$295.00</b>
04-07-2022	Regular - Check #: 562886		\$295.00
	PUR SVC WB ATH	Education Fund	\$295.00
<b>NORCOMM PUBLIC SAFETY (40076)</b>			<b>\$1,050.00</b>
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
<b>NOTRE DAME HIGH SCHOOL (21647)</b>			<b>\$250.00</b>
04-07-2022	Regular - Check #: 562887		\$250.00
	PUR SVC AT ATH	Education Fund	\$250.00
<b>NSPRA (2179)</b>			<b>\$630.00</b>
04-07-2022	Regular - Check #: 562846		\$630.00
	INFO SERV SUPPLIES	Education Fund	\$630.00
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$1,053.76</b>
04-13-2022	Regular - Check #: 562956		\$1,053.76
	PUR SVC DO MAINTENANCE	O & M Fund	\$1,053.76
<b>OFFICE DEPOT (26410)</b>			<b>\$1,019.96</b>
04-13-2022	Regular - Check #: 562957		\$120.31
	SUPPLIES AT PRIN OFF	60 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	
<b>OSWEGO COMMUNITY HIGH SCHOOL (13841)</b>			<b>\$225.00</b>
04-07-2022 Regular - Check #: 562888			\$225.00
PUR SVC WB ATH	Education Fund	\$225.00	
<b>OSWEGO EAST HIGH SCHOOL (51576)</b>			<b>\$785.00</b>
04-13-2022 Regular - Check #: 563023			\$785.00
PUR SVC WB ATH	Education Fund	\$785.00	
<b>OZONE, LLC (58559)</b>			<b>\$1,487.45</b>
04-27-2022 Regular - Check #: 563068			\$1,487.45
SUPPLIES AT ATH	Education Fund	\$1,487.45	
<b>PACIFIC LIFE (43739)</b>			<b>\$3,510.00</b>
04-13-2022 Regular - Check #: 563051			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
04-27-2022 Regular - Check #: 563095			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
<b>PEPSI-COLA (1234)</b>			<b>\$507.00</b>
04-07-2022 Regular - Check #: 562847			\$507.00
SUPPLIES - BOE	Education Fund	\$507.00	
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>			<b>\$76.91</b>
04-13-2022 Regular - Check #: 562966			\$76.91
SUPPLIES WB MAINTENANCE	O & M Fund	\$76.91	
<b>PETRARCA, GLEASON, BOYLE&amp; IZZO LLC (51652)</b>	61		<b>\$4,117.00</b>
04-13-2022 Regular - Check #: 562967			\$4,117.00

PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,117.00	
<b>PIONEER MANUFACTURING COMPANY (53914)</b>			<b>\$513.54</b>
04-13-2022 Regular - Check #: 562968			\$513.54
SUPPLIES AT MAINTENANCE	O & M Fund	\$513.54	
<b>PIT STOP (57403)</b>			<b>\$831.41</b>
04-13-2022 Regular - Check #: 563024			\$138.56
RENTAL WB ATHLETICS	Education Fund	\$138.56	
04-27-2022 Regular - Check #: 563077			\$692.85
RENTAL WB ATHLETICS	Education Fund	\$692.85	
<b>PLAINFIELD CENTRAL HIGH SCHOOL (12896)</b>			<b>\$265.00</b>
04-07-2022 Regular - Check #: 562889			\$265.00
PUR SVC WB ATH	Education Fund	\$265.00	
<b>PLAINFIELD NORTH HIGH SCHOOL (49373)</b>			<b>\$875.00</b>
04-07-2022 Regular - Check #: 562890			\$875.00
PUR SVC WB ATH	Education Fund	\$575.00	
PUR SVC WB ATH	Education Fund	\$300.00	
<b>PLYOMAT (58572)</b>			<b>\$906.30</b>
04-27-2022 Regular - Check #: 4898			\$906.30
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$906.30	
<b>PORTIA B RANSOM (57502)</b>			<b>\$392.45</b>
04-13-2022 Regular - Check #: V300319			\$392.45
AT STAFF DEVELOPMENT	Education Fund	\$392.45	
<b>QUINLAN AND FABISH (16088)</b>			<b>\$1,413.90</b>
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	
<b>R &amp; M SPECIALTIES LTD (7569)</b>			<b>\$1,618.75</b>
04-13-2022 Regular - Check #: 4892			\$1,376.25
CLASS OF 2023-AT	Activity Fund	\$1,376.25	
04-27-2022 Regular - Check #: 563069	62		\$242.50
SERV ADMIN SUPPLIES	Education Fund	\$242.50	
<b>RACHEL KAROS (53378)</b>			<b>\$188.00</b>

04-07-2022 Regular - Check #: V300292			\$188.00
SUPPLIES WB PRIN OFF	Education Fund		\$188.00
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$459.15</b>
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
<b>RAQUEL Y WILSON (58421)</b>			<b>\$416.00</b>
04-07-2022 Regular - Check #: V4000211			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
04-27-2022 Regular - Check #: V4000229			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$137.52</b>
04-13-2022 Regular - Check #: 562972			\$137.52
SUPPLIES AT LIBRARY	Education Fund		\$87.53
SUPPLIES AT HEALTH SVC	Education Fund		\$49.99
<b>REALITY WORKS (47741)</b>			<b>\$4,627.25</b>
04-27-2022 Regular - Check #: 563070			\$4,627.25
NON-CAP AT EDUC PATHWAYS	Education Fund		\$4,395.00
NON-CAP AT EDUC PATHWAYS	Education Fund		\$232.25
<b>REAVIS HIGH SCHOOL (21645)</b>			<b>\$375.00</b>
04-13-2022 Regular - Check #: 563025			\$375.00
PUR SVC AT ATH	Education Fund		\$375.00
<b>REBECCA L VOGT (58425)</b>			<b>\$30.00</b>
04-13-2022 Regular - Check #: V300321			\$30.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$30.00
<b>REGINA M WATHIER (29278)</b>			<b>\$400.00</b>
04-13-2022 Regular - Check #: 4894			\$400.00
DRAMA	Activity Fund		\$400.00
<b>REGIONAL OFFICE OF EDUCATION #3 (58264)</b>			<b>\$100.00</b>
04-13-2022 Regular - Check #: 562973			\$100.00
P.S.IMP INST TITLE II	Education Fund		\$100.00
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$5,371.14</b>
04-13-2022 Regular - Check #: 563026			\$5,371.14
LIFE INSURANCE/LTD	63 Education Fund		\$4,926.65
LIFE INSURANCE/LTD	Education Fund		\$444.49

<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$3,602.95</b>
04-13-2022 Regular - Check #: 563027			\$1,753.09
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,753.09
04-27-2022 Regular - Check #: 563078			\$1,849.86
REFUSE DISPOSAL AT OPER	O & M Fund		\$1,431.86
REFUSE DISPOSAL AT OPER	O & M Fund		\$276.16
REFUSE DISPOSAL DO	O & M Fund		\$141.84
<b>RIDDELL (2349)</b>			<b>\$373.78</b>
04-07-2022 Regular - Check #: 562848			\$373.78
SUPPLIES WB ATHLETICS	Education Fund		\$373.78
<b>RIVERSIDE BROOKFIELD HIGH SCHOOL (42601)</b>			<b>\$250.00</b>
04-13-2022 Regular - Check #: 563028			\$250.00
PUR SVC WB ATH	Education Fund		\$250.00
<b>ROBERT J SCHADER (49972)</b>			<b>\$60.44</b>
04-13-2022 Regular - Check #: V4000221			\$60.44
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$60.44
<b>ROLLING MEADOWS HIGH SCHOOL (3478)</b>			<b>\$515.00</b>
04-07-2022 Regular - Check #: 562891			\$515.00
PUR SVC AT ATH	Education Fund		\$275.00
PUR SVC AT ATH	Education Fund		\$240.00
<b>ROSEANN JANUSZ (53037)</b>			<b>\$607.70</b>
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
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$6,914.46</b>
04-07-2022 Regular - Check #: 562849	64		\$1,321.55
SUPPLIES WB PRIN OFF	Education Fund		\$1,321.55
04-07-2022 Regular - Check #: 562850			\$463.05

SUPPLIES WB PRIN OFF	Education Fund	\$463.05	
04-07-2022 Regular - Check #: 562851			\$15.98
SUPPLIES WB PRIN OFF	Education Fund	\$15.98	
04-07-2022 Regular - Check #: 562852			\$42.09
SUPPLIES WB PRIN OFF	Education Fund	\$42.09	
04-07-2022 Regular - Check #: 562853			\$231.82
SUPPLIES WB PRIN OFF	Education Fund	\$231.82	
04-13-2022 Regular - Check #: 562974			\$183.57
SUPPLIES CENT SUPPORT SER	Education Fund	\$117.14	
SUPPLIES CENT SUPPORT SER	Education Fund	\$66.43	
04-27-2022 Regular - Check #: 563071			\$2,328.20
SUPPLIES AT CUSTODIAL	O & M Fund	\$2,328.20	
04-27-2022 Regular - Check #: 563072			\$2,328.20
SUPPLIES WB CUSTODIAL	O & M Fund	\$2,328.20	
<b>RUSH PHYSICAL THERAPY (54220)</b>			<b>\$4,964.50</b>
04-07-2022 Regular - Check #: 562845			\$4,964.50
WB SPORTS TRAINER	Education Fund	\$4,964.50	
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$29.73</b>
04-13-2022 Regular - Check #: 562975			\$29.73
SUPPLIES WB I&T	Education Fund	\$29.73	
<b>SALT CREEK SANITARY DISTRICT (1238)</b>			<b>\$8,656.44</b>
04-27-2022 Regular - Check #: 563079			\$8,656.44
WATER WB UTILITY	O & M Fund	\$8,648.74	
WATER WB UTILITY	O & M Fund	\$7.70	
<b>SANDRA KRAUSE (55931)</b>			<b>\$293.00</b>
04-07-2022 Regular - Check #: V4000205			\$142.67
CLASSIFIED MEDICAL REIMB	Activity Fund	\$142.67	
04-27-2022 Regular - Check #: V4000225			\$150.33
CLASSIFIED MEDICAL REIMB	Activity Fund	\$150.33	
<b>SCHAUMBURG HIGH SCHOOL (1839)</b>			<b>\$250.00</b>
04-13-2022 Regular - Check #: 563029			\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$368.87</b>
04-07-2022 Regular - Check #: 562854			\$347.13
R&M WB PRIN OFF	Education Fund	\$347.13	
04-13-2022 Regular - Check #: 4879	65		\$21.74
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$21.74	

<b>SCOTT J GROBSTEIN (49873)</b>			<b>\$35.34</b>
04-13-2022 Regular - Check #: V300306			\$35.34
P.S.IMP INST TITLE II	Education Fund		\$35.34
<b>SCP MERCHANDISING LLC (58574)</b>			<b>\$2,112.37</b>
04-07-2022 Regular - Check #: 4876			\$2,112.37
PAY IT FORWARD	Activity Fund		\$2,112.37
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,304.12</b>
04-13-2022 Regular - Check #: 563040			\$1,152.06
EDUCATION FUND	Education Fund		\$1,152.06
04-27-2022 Regular - Check #: 563084			\$1,152.06
EDUCATION FUND	Education Fund		\$1,152.06
<b>SHANE E COLE (25620)</b>			<b>\$200.00</b>
04-07-2022 Regular - Check #: 562863			\$200.00
SUPPLIES AT GUIDANCE	Education Fund		\$200.00
<b>SIR SPEEDY PRINTING (47123)</b>			<b>\$190.00</b>
04-13-2022 Regular - Check #: 562976			\$190.00
SUPPLIES AT ATH	Education Fund		\$190.00
<b>SIX FLAGS GREAT AMERICA (21208)</b>			<b>\$4,291.41</b>
04-07-2022 Regular - Check #: 562855			\$4,291.41
SUPPLIES AT SCIENCE	Education Fund		\$4,291.41
<b>SKILLSUSA ILLINOIS INC (56544)</b>			<b>\$3,880.00</b>
04-14-2022 Regular - Check #: 563054			\$3,880.00
VOC STUDENT TRAVEL	Education Fund		\$3,880.00
<b>SKILLSUSA ILLINOIS, INC (41072)</b>			<b>\$240.00</b>
04-07-2022 Regular - Check #: 4877			\$240.00
SKILLSUSA	Activity Fund		\$240.00
<b>SMG SECURITY SYSTEMS, INC. (20483)</b>			<b>\$728.19</b>
04-13-2022 Regular - Check #: 562977			\$728.19
PUR SVC WB OPERATIONS	O & M Fund		\$728.19
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>			<b>\$594.76</b>
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
<b>SPINNIN' DISCS (48477)</b>			<b>\$1,500.00</b>
04-13-2022 Regular - Check #: 4893		66	\$1,500.00
CLASS OF 2023-AT	Activity Fund		\$1,500.00

<b>SPORTY'S CATERING (44034)</b>			<b>\$499.50</b>
04-13-2022 Regular - Check #: 562980			\$499.50
SUPPLIES ESL DIRECTOR	Education Fund		\$499.50
<b>ST. CHARLES EAST HIGH SCHOOL (42042)</b>			<b>\$300.00</b>
04-13-2022 Regular - Check #: 563030			\$300.00
PUR SVC WB ATH	Education Fund		\$300.00
<b>ST. FRANCIS HIGH SCHOOL (51627)</b>			<b>\$225.00</b>
04-07-2022 Regular - Check #: 562892			\$225.00
PUR SVC WB ATH	Education Fund		\$225.00
<b>STANDARD IND. &amp; AUTO EQUIP. (44053)</b>			<b>\$880.45</b>
04-13-2022 Regular - Check #: 562981			\$880.45
R&M AT I&T	Education Fund		\$880.45
<b>STARDUST BOWL (44563)</b>			<b>\$585.00</b>
04-13-2022 Regular - Check #: 562982			\$585.00
PUR SVC WB ATH	Education Fund		\$585.00
<b>STEVEN R BRIDGES (53768)</b>			<b>\$650.00</b>
04-27-2022 Regular - Check #: V3000325			\$650.00
VOC STUDENT TRAVEL	Education Fund		\$650.00
<b>TEMSPEC INC. (54154)</b>			<b>\$1,113.68</b>
04-13-2022 Regular - Check #: 562983			\$1,113.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,113.68
<b>TERRACE SUPPLY (485)</b>			<b>\$100.48</b>
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
<b>THE LIBRARY STORE, INC. (19973)</b>			<b>\$89.63</b>
04-13-2022 Regular - Check #: 562985			\$89.63
SUPPLIES AT LIBRARY	Education Fund		\$89.63
<b>THE OMNI GROUP (55154)</b>			<b>\$78.00</b>
04-07-2022 Regular - Check #: 562899			\$78.00
EDUCATION FUND	Education Fund		\$78.00
<b>THILLENS, INC (56787)</b>			<b>\$397.83</b>
04-13-2022 Regular - Check #: 563031			\$397.83
PUR SVC WB PRIN OFF	Education Fund		\$198.92
PUR SVC AT PRIN OFF	67 Education Fund		\$198.91
<b>THOMSON REUTERS WEST (58182)</b>			<b>\$1,059.87</b>

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	
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$374.00</b>
04-07-2022 Regular - Check #: 4878			\$374.00
IND EVENTS SPEECH TEAM	Activity Fund	\$374.00	
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$160.00</b>
04-13-2022 Regular - Check #: 562938			\$160.00
PUR SVC AT OPERATIONS	O & M Fund	\$160.00	
<b>TYLER FEDER (58592)</b>			<b>\$1,000.00</b>
04-27-2022 Regular - Check #: 563080			\$1,000.00
SUPPLIES-STATE LIBRARY	Education Fund	\$1,000.00	
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$14,970.00</b>
04-13-2022 Regular - Check #: 563052			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
04-27-2022 Regular - Check #: 563096			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$406.31</b>
04-07-2022 Regular - Check #: 562893			\$91.86
PUR SVC POSTAGE - WB	Education Fund	\$53.70	
PUR SVC POSTAGE - AT	Education Fund	\$38.16	
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	
04-27-2022 Regular - Check #: 563081			\$84.93
PUR SVC POSTAGE - AT	Education Fund	\$48.93	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$889.00</b>
04-13-2022 Regular - Check #: 562987			\$889.00
SP ED TRANSPORTATION	Transportation Fund	\$889.00	
<b>VALARIE HUMPHREY (58480)</b>			<b>\$2,320.65</b>
04-12-2022 Regular - Check #: V300297			\$2,320.65
PS AT IMP INST TITLE I	Education Fund	\$2,320.65	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>	68		<b>\$5,816.00</b>
04-13-2022 Regular - Check #: 563053			\$2,908.00

EDUCATION FUND	Education Fund	\$2,908.00	
04-27-2022 Regular - Check #: 563097			\$2,908.00
EDUCATION FUND	Education Fund	\$2,908.00	
<b>VERONICA NOYOLA (44962)</b>			<b>\$23.87</b>
04-13-2022 Regular - Check #: V300316			\$23.87
STAFF TRAVEL - HR	Education Fund	\$23.87	
<b>VICTOR M NOYOLA JR (58507)</b>			<b>\$64.94</b>
04-13-2022 Regular - Check #: V300315			\$64.94
STAFF TRAVEL - HR	Education Fund	\$64.94	
<b>VICTOR WISNER III (43123)</b>			<b>\$465.00</b>
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	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,200.57</b>
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	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$3,315.46</b>
04-07-2022 Regular - Check #: 562856			\$2,305.66
SUPPLIES AT MAINTENANCE	O & M Fund	\$833.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$672.95	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$334.11	
SUPPLIES AT DRIVER ED	Education Fund	\$324.32	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$140.63	
04-27-2022 Regular - Check #: 563082			\$1,009.80
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$383.16	
SUPPLIES AT DRIVER ED	Education Fund	\$241.59	
SUPPLIES AT MAINTENANCE	O & M Fund	\$195.09	
SUPPLIES WB MAINTENANCE	O & M Fund	\$189.96	
<b>VILLAGE OF ADDISON (27937)</b>			<b>\$2,884.79</b>
04-13-2022 Regular - Check #: 563033			\$2,884.79
AT POLICE LIAISON	Education Fund	\$2,884.79	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$141,234.83</b>
04-13-2022 Regular - Check #: 563034	69		\$127,938.81
WB POLICE LIAISON	Education Fund	\$127,938.81	
04-27-2022 Regular - Check #: 563083			\$13,296.02

WATER WB UTILITY	O & M Fund	\$6,800.36
AUX POLICE SERVICES WBHS	Education Fund	\$5,406.54
AUX POLICE SERVICES WBHS	Education Fund	\$774.80
SUPPLIES WB DRIVER ED	Education Fund	\$270.81
WATER WB UTILITY	O & M Fund	\$43.51
<b>WALKER, CLAIR, ROSE AND ASSOCIATES (58483)</b>		<b>\$1,700.00</b>
04-07-2022 Regular - Check #: 562857		\$1,700.00
P.S.IMP INST TITLE II	Education Fund	\$1,700.00
<b>WARREN TOWNSHIP HIGH SCHOOL (22037)</b>		<b>\$350.00</b>
04-07-2022 Regular - Check #: 562894		\$350.00
PUR SVC WB ATH	Education Fund	\$350.00
<b>WEST AURORA HIGH SCHOOL (8448)</b>		<b>\$250.00</b>
04-07-2022 Regular - Check #: 562895		\$250.00
PUR SVC WB ATH	Education Fund	\$250.00
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>		<b>\$26,661.90</b>
04-13-2022 Regular - Check #: 563041		\$13,330.95
EDUCATION FUND	Education Fund	\$13,330.95
04-27-2022 Regular - Check #: 563085		\$13,330.95
EDUCATION FUND	Education Fund	\$13,330.95
<b>WHEATON NORTH HIGH SCHOOL (1549)</b>		<b>\$500.00</b>
04-13-2022 Regular - Check #: 563035		\$500.00
PUR SVC WB ATH	Education Fund	\$500.00
<b>WHEATON PARK DISTRICT (52701)</b>		<b>\$950.00</b>
04-27-2022 Regular - Check #: 4899		\$950.00
AT FIELD TRIP ACTIVITY	Activity Fund	\$950.00
<b>WHEATON WARRENVILLE SOUTH H.S. (16592)</b>		<b>\$550.00</b>
04-13-2022 Regular - Check #: 563036		\$550.00
PUR SVC AT ATH	Education Fund	\$325.00
PUR SVC AT ATH	Education Fund	\$225.00
<b>WHEELING HIGH SCHOOL (41132)</b>		<b>\$75.00</b>
04-13-2022 Regular - Check #: 563037		\$75.00
PUR SVC AT ATH	Education Fund	\$75.00
<b>WIGHT &amp; COMPANY (511)</b>		<b>\$7,637.50</b>
04-13-2022 Regular - Check #: 562990		\$7,637.50
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$7,637.50
<b>WILLOWBROOK HIGH SCHOOL (40139)</b>		<b>\$800.00</b>
04-13-2022 Regular - Check #: 563038	70	\$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

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**YORK HIGH SCHOOL (1843) \$550.00**

04-07-2022 Regular - Check #: 562896		\$175.00
PUR SVC WB ATH	Education Fund	\$175.00
04-13-2022 Regular - Check #: 563039		\$375.00
PUR SVC AT ATH	Education Fund	\$175.00
PUR SVC AT ATH	Education Fund	\$200.00



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

**DATE:** May 4, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

**Recommendation:**

It is recommended that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Edward Hoster



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

**DATE:** April 27, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Early Property Tax Resolution**

In accordance with the Board of Education commitment to properly recognizing the timing of property tax collections in the financial reports of the district, we are presenting the attached resolution. Said resolution directs that the June “early” property tax collections distributed by the DuPage County Treasurer are designated for the following fiscal year 2022-23. Therefore, the June property taxes will not be included in the available resources and financial reports prepared on accrual basis by the auditor for the fiscal year ending June 30, 2022.

**Recommendation:**

The administration recommends that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2022.

**EARLY PROPERTY TAX RESOLUTION**

**WHEREAS**, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2022 and ending June 30, 2023 and,

**WHEREAS**, DuPage High School District 88 has followed the practice of using the early property taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

**NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,**

That the property taxes to be received from the 2021 tax levy, including those property taxes which may be received in June 2022, are to be used to finance the budget for the school year beginning July 1, 2022 and ending June 30, 2023.

**ADOPTED** This 9<sup>th</sup> day of May 2022.

APPROVED:

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President of the Board of Education  
DuPage High School District 88

ATTEST:

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Secretary of the Board of Education,  
DuPage High School District 88



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

**DATE:** May 2, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Employee Wellness Program**

The District Insurance/Wellness Committee, consisting of representatives from all employee groups, continued our commitment toward wellness initiatives for the staff this past year. We were able to resume the onsite biometric screening for all staff in partnership with Empower Health Services (EHS). There were 254 employees/dependents who completed the screening which is 63% of the eligible participants. This is right back in line with the prior successful trend for the district and staff were quite pleased with the program again this year.

The exercise/healthy lifestyle reimbursement program that the Board of Education has supported for the past seven years continues to be successful and achieve a very positive response from all staff. The Board of Education has supported this program whereby we reimburse each wellness screening participant up to a maximum of \$50.00 for health and fitness related purchases (see below for a list of qualifying examples) that support a healthier lifestyle. This **would not** include reimbursing for medical service co-pays/deductibles or expenses. This reimbursement program has accounted for only 25% of the total premium rebates we have received from the EBC since 2014. The amount claimed over the past three onsite screening years averaged \$8,200 per year. Since 2014-15 this program has funded \$139,386 of wellness related expenses including:

- ✓ the new Resilient Minds training program
- ✓ standing computer desks
- ✓ expanding the number of water bottle filling stations at each building
- ✓ the purchase of reusable water bottles
- ✓ the annual biometric screening day expenses
- ✓ the employee exercise/healthy lifestyle reimbursement program and,
- ✓ the activity based challenge programs {Interactive Health/Navigate Wellbeing}

***We are requesting support for this employee exercise/healthy lifestyle expense reimbursement program again in 2022-23 with an estimated allocation of \$8,000.***

The timeline for this reimbursement program decision is important to effectively communicate to staff that they will be eligible before they leave for the summer. The reimbursement period would be open from June 1 to December 1, 2022, before the next Wellness Screening program would begin.

**Reward participants for reimbursement for healthy living and exercise related expenses:**

- Health club and fitness memberships, participation fee for marathon or 5-K activities.
- Registration fee for spin class or specialty exercise programs
- Running shoes, exercise equipment, trainer expenses, digital monitoring devices
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

The new Navigate Wellbeing portal was implemented in 2021-22 to provide the activity-based challenges, track points and issue the earned “Rewards” gift cards. We are still in the process of getting all staff migrated over and to sign up for their accounts for the start of 2022-23.

Navigate Wellbeing Solutions provides a more active engagement with staff including ways to push out communications and reminders about the challenges, open items to be completed etc. They have a robust video library of resources that span across their 8 pillars of wellbeing and a multitude of healthy challenges for staff to participate in. In addition, they have the current on-line tracker interfacing technology and mobile applications etc. Any staff who complete the required 500 points for wellness challenges, biometric screening etc. would earn a gift card with the maximum value of up to \$50.00 from the retail portal that Navigate Wellbeing manages and these costs would be billed to the district. The past trend was approximately \$6,500 of added gift card charges but this year of transition is trending down about 50%. We have earned \$248,045 of insurance rebates since the year 2014 from the EBC insurance pool based upon their three-tier system that provided up to 0.05% of annual insurance premiums to member school districts. We currently have \$108,659 in the account to support these staff wellness programs. We expect to qualify for this year’s EBC pool rebate program and will be submitting the application as of June 2022 with an estimated rebate of \$35,000.

**Recommendation:**

The administration recommends that the Board of Education approve the following:

- 1) A wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$50.00 to those who successfully completed the February 2022 wellness biometric screening program and,
- 2) The Navigate Wellbeing wellness challenge rewards program for completing healthy activity challenges at an estimated cost of \$4,000.

**8. Separate Action Items**

A. Treasurer Bond Renewal for FY 2023

81

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

**DATE:** May 2, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Annual Treasurer Bond Renewal**

Annually the Board of Education must consider the amount of treasurer surety bond coverage to purchase. The actual bond is to be in place before July 1 and certified to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed is 25% of the highest available monies during the period of coverage. I have reviewed the current year treasurer reports and the highest monthly balance is typically in September or October. As of September 2021, the combined cash plus investment balance was at \$83,855,748, excluding the Series 2018 and 2021 working cash bond proceeds that each have a separate special surety bond. Therefore, allowing for the expected increase of funds from the tax extension and other sources, a bond of \$21,500,000 would be appropriate. This is the current level of bond that we purchased for 2021-22 so no change in coverage over the prior year. The renewal quotation from One80/Brokers' Risk in the amount of \$15,401.00 for the 2022-23 fiscal year represents an increase of \$732.00 or five percent and rate of \$0.716 per \$1,000 of coverage.

**Suggested Motion:**

Move that the Board of Education accept the proposal from One80/Brokers' Risk to purchase a treasurer surety bond in the amount of \$21,500,000 at a premium cost of \$15,401.00 for 2022-23.

May 2, 2022

DuPage H.S.D. #88

**SENT VIA EMAIL**

Re: Non-member Treasurer's Bond #22448

Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for the continuation of your bond for the period 7/01/2022 through 7/01/2023.

Following is a quotation, which will remain valid for thirty (30) days. Please let me know the status of the quotation by checking the appropriate box, signing the bottom portion of this page and returning it via email (stockwellj@sandnergroupp.com) as soon as possible.

If you have any questions, please do not hesitate to call.

Sincerely



Jennifer Stockwell  
Underwriter

/pa

- 
- Please Bind Coverage for Edward Hoster for a Non-member Treasurer's Bond with a limit of \$21,500,000 and an annual premium of \$15,401.00.  
\*annual premium includes \$1,826.00 risk surcharge for Treasurers that hold additional positions at the district.  
\*annual premium includes \$1,400 bond issuance fee.
- Do Not Bind Coverage At This Time.

School Representative Signature: \_\_\_\_\_

School Representative Title: \_\_\_\_\_

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

**PLEASE RETURN TO BIND COVERAGE**

All ancillary bonds are subject to a minimum premium.



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

**DATE:** April 25, 2022

**FROM:** Mr. Edward Hoster

**RE: Amended Budget Fiscal Year 2021-22**

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I am recommending that the Board of Education place the amended budget for 2021-22 on file for the required thirty (30) days prior to holding the public hearing in June and subsequent adoption. The recommendation to amend the budget is being made for the following reasons:

- To recognize the sale of Working Cash Bonds in the amount of \$4,002,089 with the final closing as of October 19, 2021.
- To recognize the added expense for purchasing two more replacement buses in August 2021 in the amount of an additional \$162,900. The original capital budget was for \$330,000 and should now be \$492,900.
- To recognize the added revenue/transfer from Working Cash to Transportation Fund in the amount of \$162,900 for the replacement buses. The original budget was \$330,000 and will now be \$492,900. We will also add the receipt of said transferred amount to the Transportation Fund. The board approved the August 2021 bus purchase/transfer in December 2021 for \$492,900.
- To recognize the Illinois State Board of Education matching maintenance grant proceeds of \$50,000 that was awarded for this summer 2022 roofing replacement but the state already paid us in advance.
- To reflect the corrected transfer of funds from the Working Cash Fund for 2022-23 as we pre-fund the next fiscal year facility projects due to the accrual accounting requirements since this fund does not carry a reserve sufficient to cover the obligations. We originally planned to transfer \$1,100,000 for the summer 2022 projects but those were all rejected except for the roofing project.
  - The transfer to the Capital Projects Fund will be reduced from \$1,100,000 to \$0 as we only awarded the roof replacement project for summer 2022 and that will be paid from the Operation & Maintenance Fund. Therefore, the only additional expenses will be for the architect/engineering services to plan for the 2023-24 projects to be designed and solicit bids. As of March 2022, the Capital Projects Fund balance is sufficient at \$340,000.

- To adjust the IMRF Fund to increase the total expenditure budget of \$2,114,970 by \$85,030 to \$2,200,000 so that we don't exceed the total fund budget as required by Illinois School Code. Increased expenditures relating to the federal ESSER grants and other salaries that drive expenses for Medicare, Social Security and IMRF pension continued to trend 3% higher than expected benchmarks since February 2022.
- To adjust the Transportation Fund to increase the total expenditure budget by \$400,000 to avoid exceeding the total fund budget as required by Illinois School Code. The increased expenditures for homeless and special education outside placements will both exceed the original budget allocation. As of April 2022, they are at 97% and 89% expended respectfully. Furthermore, the fund overall expenditures are trending 8.0% higher than expected benchmarks as of April 2022, excluding the purchase of two additional buses mentioned above.
- To reflect the Teacher Retirement System (TRS) on-behalf contribution in the amount of \$30,000,000. This is an annual amendment that is required to meet the state board requirements for an accurate budget that reflects this on-behalf contribution. This on-behalf amount represents the state share of the annual contribution to the TRS pension fund for our district. There is a corresponding revenue and expense added to the budget so the net impact is \$0.00 but this is still required in accordance with the accrual accounting standard GASB 68.

The schedule for this budget amendment process is as follows:

1. May 9, 2022 Board Meeting – Board authorize placing the amended budget on file for thirty days. The public notice (see attached) will be published in the local newspaper of general circulation on May 16, 2022 declaring that the public hearing will be scheduled for June 20, 2022 at 7:30 p.m. In addition, the proposed amended legal budget will be placed on the district website as required.
2. June 20, 2022 Board Meeting – the public hearing will be conducted along with a recommendation to adopt the amended budget for 2021-22 and a resolution will be presented as required by the Illinois School Code.

**Suggested Motion:**

Move that the Board of Education authorize the administration to place the amended budget for 2021-22 on file for thirty-day public review effective Monday, May 9, 2022.

## NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Education of DuPage High School District 88, in the County of DuPage, State of Illinois, that an amended budget for said school district for the fiscal year beginning July 1, 2021 and ending June 30, 2022 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said amended budget will also be posted on the district website of [www.dupage88.net](http://www.dupage88.net)

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 20th day of June, 2022 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 9<sup>th</sup> day of May, 2022

Board of Education of DuPage High School District 88 in the County of DuPage, State of Illinois.

Amy Finnegan, Secretary  
Board of Education  
DuPage High School District 88

To be published Monday, May 16, 2022



	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2021 <sup>1</sup> (without Student Activity Funds)		40,173,891	6,413,826	6,344,849	4,170,855	1,916,405	1,540,916	6,712,399	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	50,612,257	7,340,110	10,535,425	2,386,478	2,209,978	500	8,500	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	6,703,922	50,000	0	675,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	5,426,130	182,000	0	60,000	0	0	0	0	0	
9	Total Direct Receipts/Revenues <sup>8</sup>		62,742,309	7,572,110	10,535,425	3,121,478	2,209,978	500	8,500	0	0	
10	Receipts/Revenues for "On Behalf" Payments <sup>2</sup>	3998	30,000,000									
11	Total Receipts/Revenues		92,742,309	7,572,110	10,535,425	3,121,478	2,209,978	500	8,500	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	44,165,305				1,542,207			0		
14	SUPPORT SERVICES	2000	17,468,118	7,607,979		4,519,300	652,315	1,300,000		0	0	
15	COMMUNITY SERVICES	3000	167,474	0		0	5,478			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,847,478	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	10,609,253	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures <sup>9</sup>		63,648,375	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>	4180	30,000,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		93,648,375	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(906,066)	(35,869)	(73,828)	(1,397,822)	9,978	(1,299,500)	8,500	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund <sup>16</sup>	7110										
27	Abatement of the Working Cash Fund <sup>16</sup>	7110				492,900		0				
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int <sup>3a</sup> Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold <sup>4</sup>	7210							3,609,434			
36	Premium on Bonds Sold	7220							392,655			
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets <sup>5</sup>	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			11,366							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			518							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds <sup>8</sup>		0	0	11,884	492,900	0	0	4,002,089	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	<b>OTHER USES OF FUNDS (8000)</b>											
49	<b>TRANSFER TO VARIOUS OTHER FUNDS (8100)</b>											
50	Abolishment or Abatement of the Working Cash Fund <sup>16</sup>	8110							492,900			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest <sup>6</sup>	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond <sup>3a</sup> and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410	11,366									
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540	518									
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	<b>Total Other Uses of Funds <sup>9</sup></b>		11,884	0	0	0	0	0	492,900	0	0	
80	<b>Total Other Sources/Uses of Fund</b>		(11,884)	0	11,884	492,900	0	0	3,509,189	0	0	
81	<b>ESTIMATED ENDING FUND BALANCE June 30, 2022 (Without Student Activity Funds)</b>		39,255,941	6,377,957	6,282,905	3,265,933	1,926,383	241,416	10,230,088	0	0	
82												
83	<b>Student Activity ESTIMATED BEGINNING FUND BALANCE July 1, 2021 Fund 11</b>		1,052,141									
84	<b>RECEIPTS/REVENUES (For Student Activity Funds)</b>											
85	<b>Total Student Activity Direct Receipts/Revenues (Local Sources)</b>	1799	1,100,000									
86	<b>DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)</b>											
87	<b>Total Student Activity Direct Disbursements/Expenditures</b>	1999	1,025,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		75,000									
89	<b>Student Activity ESTIMATED ENDING FUND BALANCE June 30, 2022</b>		1,127,141									
90												
91	<b>Total ESTIMATED BEGINNING FUND BALANCE July 1, 2021 (All Sources Including Student Activity Funds)</b>		41,226,032	6,413,826	6,344,849	4,170,855	1,916,405	1,540,916	6,712,399	0	0	
92	<b>RECEIPTS/REVENUES (All Sources with Student Activity Funds)</b>											
93	<b>LOCAL SOURCES</b>	1000	51,712,257	7,340,110	10,535,425	2,386,478	2,209,978	500	8,500	0	0	
94	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	2000	0	0		0	0					
95	<b>STATE SOURCES</b>	3000	6,703,922	50,000	0	675,000	0	0	0	0	0	
96	<b>FEDERAL SOURCES</b>	4000	5,426,130	182,000	0	60,000	0	0	0	0	0	
97	<b>Total Direct Receipts/Revenues <sup>8</sup></b>		63,842,309	7,572,110	10,535,425	3,121,478	2,209,978	500	8,500	0	0	
98	Receipts/Revenues for "On Behalf" Payments <sup>2</sup>	3998	30,000,000	0	0	0	0	0		0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
99	Total Receipts/Revenues		93,842,309	7,572,110	10,535,425	3,121,478	2,209,978	500	8,500	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	45,190,305				1,542,207			0		
102	SUPPORT SERVICES	2000	17,468,118	7,607,979		4,519,300	652,315	1,300,000		0	0	
103	COMMUNITY SERVICES	3000	167,474	0		0	5,478			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,847,478	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	10,609,253	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures <sup>9</sup>		64,673,375	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>	4180	30,000,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		94,673,375	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(831,066)	(35,869)	(73,828)	(1,397,822)	9,978	(1,299,500)	8,500	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds <sup>8</sup>		0	0	11,884	492,900	0	0	4,002,089	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds <sup>9</sup>		11,884	0	0	0	0	0	492,900	0	0	
117	Total Other Sources/Uses of Fund		(11,884)	0	11,884	492,900	0	0	3,509,189	0	0	
118	ESTIMATED ENDING FUND BALANCE June 30, 2022 (All Sources With student Activity Funds)		40,383,082	6,377,957	6,282,905	3,265,933	1,926,383	241,416	10,230,088	0	0	
119	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	Total By Object
122			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
123	Object Name											
124	Salaries	100	44,492,569	3,286,800		0		0		0	0	47,779,369
125	Employee Benefits	200	7,181,181	687,150		0	2,200,000	0		0	0	10,068,331
126	Purchased Services	300	4,828,175	873,299	0	3,851,400		100,000		0	0	9,652,874
127	Supplies & Materials	400	2,455,097	1,950,730		175,000		0		0	0	4,580,827
128	Capital Outlay	500	129,000	745,000		492,900		1,200,000		0	0	2,566,900
129	Other Objects	600	4,081,661	0	10,609,253	0	0	0		0	0	14,690,914
130	Non-Capitalized Equipment	700	480,692	65,000		0		0		0	0	545,692
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		63,648,375	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000		0	0	89,884,907

SUMMARY OF CASH TRANSACTIONS

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2021 <sup>7</sup> (Without Student Activity Funds)		40,173,891	6,413,826	6,344,849	4,170,855	1,916,405	1,540,916	6,712,399	0	0
4	Total Direct Receipts & Other Sources <sup>8</sup>		62,742,309	7,572,110	10,547,309	3,614,378	2,209,978	500	4,010,589	0	0
5	<b>OTHER RECEIPTS</b>										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		62,742,309	7,572,110	10,547,309	3,614,378	2,209,978	500	4,010,589	0	0
12	Total Amount Available		102,916,200	13,985,936	16,892,158	7,785,233	4,126,383	1,541,416	10,722,988	0	0
13	Total Direct Disbursements & Other Uses <sup>9</sup>		63,660,259	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000	492,900	0	0
14	<b>OTHER DISBURSEMENTS</b>										
15	Interfund Loans Receivable (Loans to Other Funds) <sup>10</sup>	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		63,660,259	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000	492,900	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2022 <sup>7</sup> (Without Student Activity Funds)		39,255,941	6,377,957	6,282,905	3,265,933	1,926,383	241,416	10,230,088	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND July 1, 2021 <sup>7</sup>		1,052,141								
24	Total Direct Receipts & Other Sources <sup>8</sup>		1,100,000								
25	Total Amount Available		2,152,141								
26	Total Direct Disbursements & Other Uses <sup>9</sup>		1,025,000								
27	Activity funds ENDING CASH BALANCE ON HAND June 30, 2022 <sup>7</sup>		1,127,141								
28											
29	Total BEGINNING CASH BALANCE ON HAND July 1, 2021 <sup>7</sup> (With Student Activity Funds)		41,226,032	6,413,826	6,344,849	4,170,855	1,916,405	1,540,916	6,712,399	0	0
30	Total Direct Receipts & Other Sources <sup>8</sup>		63,842,309	7,572,110	10,547,309	3,614,378	2,209,978	500	4,010,589	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		63,842,309	7,572,110	10,547,309	3,614,378	2,209,978	500	4,010,589	0	0
33	Total Amount Available		105,068,341	13,985,936	16,892,158	7,785,233	4,126,383	1,541,416	10,722,988	0	0
34	Total Direct Disbursements & Other Uses <sup>9</sup>		64,685,259	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000	492,900	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		64,685,259	7,607,979	10,609,253	4,519,300	2,200,000	1,300,000	492,900	0	0
37	Total ENDING CASH BALANCE ON HAND June 30, 2022 <sup>7</sup> (With Student Activity Funds)		40,383,082	6,377,957	6,282,905	3,265,933	1,926,383	241,416	10,230,088	0	0

1	A	B	C	D	E	F	G	H	I	J	K
	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	<b>RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)</b>										
4	<b>AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY</b>	<b>1100</b>									
5	Designated Purposes Levies <sup>11 (1110-1120)</sup>	-	46,642,637	7,022,410	10,528,690	2,352,708	777,422	0	0	0	0
6	Leasing Purposes Levy <sup>12</sup>	1130									
7	Special Education Purposes Levy	1140	770,721								
8	FICA and Medicare Only Levies	1150					1,310,224				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	<b>Total Ad Valorem Taxes Levied by District</b>		<b>47,413,358</b>	<b>7,022,410</b>	<b>10,528,690</b>	<b>2,352,708</b>	<b>2,087,646</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13	<b>PAYMENTS IN LIEU OF TAXES</b>	<b>1200</b>									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes <sup>13</sup>	1230	2,395,859				120,232				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	<b>Total Payments in Lieu of Taxes</b>		<b>2,395,859</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120,232</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	<b>TUITION</b>	<b>1300</b>									
20	Regular Tuition from Pupils or Parents (In State)	1311	18,040								
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	33,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	<b>Total Tuition</b>		<b>51,040</b>								
41	<b>TRANSPORTATION FEES</b>	<b>1400</b>									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412				30,000					
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									

92

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	<b>Total Transportation Fees</b>					30,000					
64	<b>EARNINGS ON INVESTMENTS</b>	<b>1500</b>									
65	Interest on Investments	1510	40,000	5,700	6,735	3,770	2,100	500	8,500		
66	Gain or Loss on Sale of Investments	1520									
67	<b>Total Earnings on Investments</b>		40,000	5,700	6,735	3,770	2,100	500	8,500	0	0
68	<b>FOOD SERVICE</b>	<b>1600</b>									
69	Sales to Pupils - Lunch	1611									
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	50,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	30,000								
74	Other Food Service (Describe & Itemize)	1690									
75	<b>Total Food Service</b>		80,000								
76	<b>DISTRICT/SCHOOL ACTIVITY INCOME</b>	<b>1700</b>									
77	Admissions - Athletic	1711	25,000								
78	Admissions - Other	1719									
79	Fees	1720	15,000								
80	Book Store Sales	1730	30,000								
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799	1,100,000								
83	<b>Total District/School Activity Income (without Student Activity Funds 1799)</b>		70,000	0							
84	<b>Total District/School Activity Income (with Student Activity Funds 1799)</b>		1,170,000								
85	<b>TEXTBOOK INCOME</b>	<b>1800</b>									
86	Rentals - Regular Textbooks	1811									
87	Rentals - Summer School Textbooks	1812									
88	Rentals - Adult/Continuing Education Textbooks	1813									
89	Rentals - Other (Describe)	1819									
90	Sales - Regular Textbooks	1821	37,000								
91	Sales - Summer School Textbooks	1822									
92	Sales - Adult/Continuing Education Textbooks	1823									
93	Sales - Other (Describe & Itemize)	1829									
94	Other (Describe & Itemize)	1890									
95	<b>Total Textbooks</b>		37,000								
96	<b>OTHER REVENUE FROM LOCAL SOURCES</b>	<b>1900</b>									
97	Rentals	1910		215,000							
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930	35,000								
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	150,000								
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970	80,000								
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993	10,000								
109	Other Local Revenues (Describe & Itemize)	1999	250,000	97,000							
110	<b>Total Other Revenue from Local Sources</b>		525,000	312,000	0	0	0	0	0	0	0
111	<b>Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)</b>	<b>1000</b>	50,612,257	7,340,110	10,535,425	2,386,478	2,209,978	500	8,500	0	0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
112	<b>Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)</b>		51,712,257								
<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)</b>											
113											
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	<b>Total Flow-Through Receipts/Revenues From District to Another District</b>	<b>One 2000</b>	0	0		0	0				
<b>RECEIPTS/REVENUES FROM STATE SOURCES (3000)</b>											
<b>118 UNRESTRICTED GRANTS-IN-AID (3001-3099)</b>											
119											
120	Evidence Based Funding Formula (Section 18-8.15)	3001	6,170,419								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	<b>Total Unrestricted Grants-In-Aid</b>		6,170,419	0	0	0	0	0		0	0
<b>125 RESTRICTED GRANTS-IN-AID (3100-3900)</b>											
<b>126 SPECIAL EDUCATION</b>											
127	Special Education - Private Facility Tuition	3100	325,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	100,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	<b>Total Special Education</b>		425,000	0		0					
<b>135 CAREER AND TECHNICAL EDUCATION (CTE)</b>											
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	71,031								
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	<b>Total Career and Technical Education</b>		71,031	0			0				
<b>144 BILINGUAL EDUCATION</b>											
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	<b>Total Bilingual Education</b>		0				0				
148	State Free Lunch & Breakfast	3360	4,000								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	30,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
<b>153 TRANSPORTATION</b>											
154	Transportation - Regular and Vocational	3500				75,000					
155	Transportation - Special Education	3510				600,000					
156	Transportation - Other (Describe & Itemize)	3599									
157	<b>Total Transportation</b>		0	0		675,000	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									

94

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success										
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925		50,000							
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	3,472			0					
171	<b>Total Restricted Grants-In-Aid</b>		533,503	50,000	0	675,000	0	0	0	0	0
172	<b>Total Receipts/Revenues from State Sources</b>	3000	6,703,922	50,000	0	675,000	0	0	0	0	0
173	<b>RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)</b>										
174	<b>UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)</b>										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
177	<b>Total Unrestricted Grants-In-Aid Received Directly from Fed Govt</b>		0	0	0	0	0	0	0	0	0
178	<b>RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)</b>										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
183	<b>Total Restricted Grants-In-Aid Received Directly from Federal Govt.</b>		0	0		0	0	0			0
184	<b>RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)</b>										
185	<b>TITLE V</b>										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	<b>Total Title V</b>		0	0		0	0				
191	<b>FOOD SERVICE</b>										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	900,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	100,000								
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	<b>Total Food Service</b>		1,000,000				0				
201	<b>TITLE I</b>										
202	Title I - Low Income	4300	700,000								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	<b>Total Title I</b>		700,000	0		0	0				
207	<b>TITLE IV</b>										
208	Title IV - Student Support & Academic Enrichment Grant	4400	29,346								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	<b>Total Title IV</b>		29,346	0		0	0				
212	<b>FEDERAL - SPECIAL EDUCATION</b>										
213	Federal Special Education - Preschool Flow-Through	4600									
					95						

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	900,000								
216	Federal Special Education - IDEA Room & Board	4625									
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	<b>Total Federal Special Education</b>		900,000	0		0	0				
220	<b>CTE - PERKINS</b>										
221	CTE - Perkins-Title IIIIE Tech Prep	4770	54,633								
222	CTE - Other (Describe & Itemize)	4799									
223	<b>Total CTE - Perkins</b>		54,633	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	<b>Total Stimulus Programs</b>		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909	42,753								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932	87,648								
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	20,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	50,000								
267	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4998	2,541,750	182,000	96	60,000					

ESTIMATED RECEIPTS/REVENUES

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		5,426,130	182,000	0	60,000	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	5,426,130	182,000	0	60,000	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		62,742,309	7,572,110	10,535,425	3,121,478	2,209,978	500	8,500	0	0
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		63,842,309								

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func#	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	<b>10 - EDUCATIONAL FUND (ED)</b>										
4	<b>INSTRUCTION (ED)</b>	<b>1000</b>									
5	Regular Programs	1100	20,227,266	4,013,670	703,783	1,389,941	40,000	6,000	300,430		26,681,090
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	5,983,350	943,606	60,250	47,756			2,600		7,037,562
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	50,000	0	52,050	77,000					179,050
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	2,391,500	276,785	69,800	130,531	19,000		61,662		2,949,278
14	Interscholastic Programs	1500	2,440,000	48,400	391,764	108,242					2,988,406
15	Summer School Programs	1600	172,140	0	0	1,600					173,740
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	210,000	5,165	11,600	9,000					235,765
18	Bilingual Programs	1800	179,919	0	0	28,534					208,453
19	Truant Alternative & Optional Programs	1900	1,087,761	238,200	0	3,000					1,328,961
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						2,233,000			2,233,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922						150,000			150,000
33	Student Activity Fund Expenditures	1999						1,025,000			1,025,000
34	<b>Total Instruction<sup>14</sup> (Without Student Activity Funds 1999)</b>	<b>1000</b>	<b>32,741,936</b>	<b>5,525,826</b>	<b>1,289,247</b>	<b>1,795,604</b>	<b>59,000</b>	<b>2,389,000</b>	<b>364,692</b>	<b>0</b>	<b>44,165,305</b>
35	<b>Total Instruction<sup>14</sup> (With Student Activity Funds 1999)</b>	<b>1000</b>	<b>32,741,936</b>	<b>5,525,826</b>	<b>1,289,247</b>	<b>1,795,604</b>	<b>59,000</b>	<b>3,414,000</b>	<b>364,692</b>	<b>0</b>	<b>45,190,305</b>
36	<b>SUPPORT SERVICES (ED)</b>	<b>2000</b>									
37	<b>Support Services - Pupil</b>	<b>2100</b>									
38	Attendance & Social Work Services	2110	1,830,730	360,375	438,300	0					2,629,405
39	Guidance Services	2120	1,890,176	262,525	0	8,500					2,161,201
40	Health Services	2130	283,946	26,100	2,500	6,500					319,046
41	Psychological Services	2140	567,900	73,725	8,500	2,500					652,625
42	Speech Pathology & Audiology Services	2150			1,000						1,000
43	Other Support Services - Pupils (Describe & Itemize)	2190	167,000	180	10,000	33,500					210,680
44	<b>Total Support Services - Pupil</b>	<b>2100</b>	<b>4,739,752</b>	<b>722,905</b>	<b>460,300</b>	<b>51,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,973,957</b>
45	<b>Support Services - Instructional Staff</b>	<b>2200</b>									
46	Improvement of Instruction Services	2210	660,695	58,425	379,856			8,450			1,107,426
47	Educational Media Services	2220	746,950	163,180	0	82,000			6,500		998,630
48	Assessment & Testing	2230	44,000	0	95,150	69,000					208,150
49	<b>Total Support Services - Instructional Staff</b>	<b>2200</b>	<b>1,451,645</b>	<b>221,605</b>	<b>475,006</b>	<b>151,000</b>	<b>0</b>	<b>8,450</b>	<b>6,500</b>	<b>0</b>	<b>2,314,206</b>
50	<b>Support Services - General Administration</b>	<b>2300</b>									
51	Board of Education Services	2310	9,000	0	240,270	15,000					264,270
52	Executive Administration Services	2320	304,500	26,000	28,000	10,000					368,500
53	Special Area Administration Services	2330	164,902	30,250	8,000	1,000					204,152
54	Tort Immunity Services	2360- 2370			764,000						764,000
55	<b>Total Support Services - General Administration</b>	<b>2300</b>	<b>478,402</b>	<b>56,250</b>	<b>1,040,270</b>	<b>26,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,600,922</b>
56	<b>Support Services - School Administration</b>	<b>2400</b>									
57	Office of the Principal Services	2410	1,470,000	328,300	87,667	363,522			59,500		2,308,989
58	Other Support Services - School Administration (Describe & Itemize)	2490	1,763,680	7,010	0	0					1,770,690
59	<b>Total Support Services - School Administration</b>	<b>2400</b>	<b>3,233,680</b>	<b>335,310</b>	<b>87,667</b>	<b>363,522</b>	<b>0</b>	<b>0</b>	<b>59,500</b>	<b>0</b>	<b>4,079,679</b>

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
60	<b>Support Services - Business</b>	<b>2500</b>									
61	Direction of Business Support Services	2510	248,300	83,962	66,300	20,000					418,562
62	Fiscal Services	2520	369,500	12,415	0			22,000	30,000		433,915
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550	1,000	0	19,800		70,000				90,800
65	Food Services	2560	70,000	12,250	1,000,000	6,500			10,000		1,098,750
66	Internal Services	2570	161,750	28,500							190,250
67	<b>Total Support Services - Business</b>	<b>2500</b>	<b>850,550</b>	<b>137,127</b>	<b>1,086,100</b>	<b>26,500</b>	<b>70,000</b>	<b>22,000</b>	<b>40,000</b>	<b>0</b>	<b>2,232,277</b>
68	<b>Support Services - Central</b>	<b>2600</b>									
69	Direction of Central Support Services	2610	101,000	21,433	13,000	20,000			10,000		165,433
70	Planning, Research, Development & Evaluation Services	2620	10,000	0							10,000
71	Information Services	2630	100,000	10,325		8,000					118,325
72	Staff Services	2640	189,400	32,100	58,500	8,471					288,471
73	Data Processing Services	2660	472,044	112,304	95,500	5,000					684,848
74	<b>Total Support Services - Central</b>	<b>2600</b>	<b>872,444</b>	<b>176,162</b>	<b>167,000</b>	<b>41,471</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,267,077</b>
75	<b>Other Support Services (Describe &amp; Itemize)</b>	<b>2900</b>									0
76	<b>Total Support Services</b>	<b>2000</b>	<b>11,626,473</b>	<b>1,649,359</b>	<b>3,316,343</b>	<b>659,493</b>	<b>70,000</b>	<b>30,450</b>	<b>116,000</b>	<b>0</b>	<b>17,468,118</b>
77	<b>COMMUNITY SERVICES (ED)</b>	<b>3000</b>	<b>124,160</b>	<b>5,996</b>	<b>37,318</b>						<b>167,474</b>
78	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (ED)</b>	<b>4000</b>									
79	<b>Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>									0
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			185,267			141,211			326,478
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
86	<b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>			<b>185,267</b>			<b>141,211</b>			<b>326,478</b>
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						1,055,000			1,055,000
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240						378,000			378,000
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units (Describe & Itemize)	4290						88,000			88,000
94	<b>Total Payments to Other Dist &amp; Govt Units - Tuition (In State)</b>	<b>4200</b>						<b>1,521,000</b>			<b>1,521,000</b>
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
102	<b>Total Payments to Other Dist &amp; Govt Units-Transfers (In State)</b>	<b>4300</b>			<b>0</b>			<b>0</b>			<b>0</b>
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	<b>Total Payments to Other Dist &amp; Govt Units</b>	<b>4000</b>			<b>185,267</b>			<b>1,662,211</b>			<b>1,847,478</b>
105	<b>DEBT SERVICE (ED)</b>	<b>5000</b>									
106	<b>Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
112	<b>Total Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>						<b>0</b>			<b>0</b>
113	<b>Debt Service - Interest on Long-Term Debt</b>	<b>5200</b>									0
114	<b>Total Debt Service</b>	<b>5000</b>						<b>0</b>			<b>0</b>
115	<b>PROVISION FOR CONTINGENCIES (ED)</b>	<b>6000</b>									0
116	<b>Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))</b>		<b>44,492,569</b>	<b>7,181,181</b>	<b>4,828,175</b>	<b>2,455,097</b>	<b>129,000</b>	<b>4,081,661</b>	<b>480,692</b>	<b>0</b>	<b>63,648,375</b>
117	<b>Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))</b>		<b>44,492,569</b>	<b>7,181,181</b>	<b>4,828,175</b>	<b>2,455,097</b>	<b>129,000</b>	<b>5,106,661</b>	<b>480,692</b>	<b>0</b>	<b>64,673,375</b>

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (Without Student Activity Funds 1999)										(906,066)
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (With Student Activity Funds 1999)										(831,066)
121	<b>20 - OPERATIONS AND MAINTENANCE FUND (O&amp;M)</b>										
122	<b>SUPPORT SERVICES (O&amp;M)</b>	<b>2000</b>									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530					555,000				555,000
128	Operation & Maintenance of Plant Services	2540	3,286,800	687,150	873,299	1,950,730	190,000		65,000		7,052,979
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	<b>Total Support Services - Business</b>	<b>2500</b>	<b>3,286,800</b>	<b>687,150</b>	<b>873,299</b>	<b>1,950,730</b>	<b>745,000</b>	<b>0</b>	<b>65,000</b>	<b>0</b>	<b>7,607,979</b>
132	Other Support Services (Describe & Itemize)	2900									0
133	<b>Total Support Services</b>	<b>2000</b>	<b>3,286,800</b>	<b>687,150</b>	<b>873,299</b>	<b>1,950,730</b>	<b>745,000</b>	<b>0</b>	<b>65,000</b>	<b>0</b>	<b>7,607,979</b>
134	<b>COMMUNITY SERVICES (O&amp;M)</b>	<b>3000</b>									0
135	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (O&amp;M)</b>	<b>4000</b>									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
141	<b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) <sup>14</sup>	4400									0
143	<b>Total Payments to Other Dist &amp; Govt Unit</b>	<b>4000</b>			0			0			0
144	<b>DEBT SERVICE (O&amp;M)</b>	<b>5000</b>									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	<b>Total Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	<b>Total Debt Service</b>	<b>5000</b>						0			0
154	<b>PROVISION FOR CONTINGENCIES (O&amp;M)</b>	<b>6000</b>									0
155	<b>Total Direct Disbursements/Expenditures</b>		<b>3,286,800</b>	<b>687,150</b>	<b>873,299</b>	<b>1,950,730</b>	<b>745,000</b>	<b>0</b>	<b>65,000</b>	<b>0</b>	<b>7,607,979</b>
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(35,869)
158	<b>30 - DEBT SERVICE FUND (DS)</b>										
159	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (DS)</b>	<b>4000</b>									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
164	<b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4000</b>						0			0
165	<b>DEBT SERVICE (DS)</b>	<b>5000</b>									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	<b>Total Debt Service - Interest On Short-Term Debt</b>	<b>5100</b>			100			0			0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
173	Debt Service - Interest on Long-Term Debt	5200						2,826,037			2,826,037
174	Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired)	5300						7,781,366			7,781,366
175	Debt Service Other (Describe & Itemize)	5400			0			1,850			1,850
176	Total Debt Service	5000			0			10,609,253			10,609,253
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			10,609,253			10,609,253
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(73,828)
180											
181	<b>40 - TRANSPORTATION FUND (TR)</b>										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550			3,851,400	175,000	492,900				4,519,300
187	Other Support Services (Describe & Itemize)	2900									0
188	Total Support Services	2000	0	0	3,851,400	175,000	492,900	0	0	0	4,519,300
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt (Describe and Itemize)	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired)	5300									0
211	Debt Service - Other (Describe and Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		0	0	3,851,400	175,000	492,900	0	0	0	4,519,300
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(1,397,822)
216											
217	<b>50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)</b>										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		990,030							990,030
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		264,000							264,000
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,206	101						2,206
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
226	CTE Programs	1400		105,517							105,517
227	Interscholastic Programs	1500		107,660							107,660
228	Summer School Programs	1600		7,595							7,595
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		9,266							9,266
231	Bilingual Programs	1800		7,939							7,939
232	Truant Alternative & Optional Programs	1900		47,994							47,994
233	<b>Total Instruction</b>	<b>1000</b>		<b>1,542,207</b>							<b>1,542,207</b>
234	<b>SUPPORT SERVICES (MR/SS)</b>	<b>2000</b>									
235	<b>Support Services - Pupil</b>	<b>2100</b>									
236	Attendance & Social Work Services	2110		80,776							80,776
237	Guidance Services	2120		83,398							83,398
238	Health Services	2130		12,528							12,528
239	Psychological Services	2140		25,057							25,057
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils (Describe & Itemize)	2190		7,369							7,369
242	<b>Total Support Services - Pupil</b>	<b>2100</b>		<b>209,128</b>							<b>209,128</b>
243	<b>Support Services - Instructional Staff</b>	<b>2200</b>									
244	Improvement of Instruction Services	2210		23,901							23,901
245	Educational Media Services	2220		32,957							32,957
246	Assessment & Testing	2230		1,942							1,942
247	<b>Total Support Services - Instructional Staff</b>	<b>2200</b>		<b>58,800</b>							<b>58,800</b>
248	<b>Support Services - General Administration</b>	<b>2300</b>									
249	Board of Education Services	2310		397							397
250	Executive Administration Services	2320		13,435							13,435
251	Special Area Administrative Services	2330		7,276							7,276
252	Claims Paid from Self Insurance Fund	2361									0
253	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
254	Unemployment Insurance Payments	2363									0
255	Insurance Payments (regular or self-insurance)	2364									0
256	Risk Management and Claims Services Payments	2365									0
257	Judgment and Settlements	2366									0
258	Educatl, Inspectl, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
259	Reciprocal Insurance Payments	2368									0
260	Legal Service	2369									0
261	<b>Total Support Services - General Administration</b>	<b>2300</b>		<b>21,108</b>							<b>21,108</b>
262	<b>Support Services - School Administration</b>	<b>2400</b>									
263	Office of the Principal Services	2410		64,859							64,859
264	Other Support Services - School Administration (Describe & Itemize)	2490		77,817							77,817
265	<b>Total Support Services - School Administration</b>	<b>2400</b>		<b>142,676</b>							<b>142,676</b>
266	<b>Support Services - Business</b>	<b>2500</b>									
267	Direction of Business Support Services	2510		10,956							10,956
268	Fiscal Services	2520		16,303							16,303
269	Facilities Acquisition & Construction Services	2530									0
270	Operation & Maintenance of Plant Service	2540		145,020							145,020
271	Pupil Transportation Services	2550		45							45
272	Food Services	2560		3,089							3,089
273	Internal Services	2570		7,137							7,137
274	<b>Total Support Services - Business</b>	<b>2500</b>		<b>182,550</b>							<b>182,550</b>
275	<b>Support Services - Central</b>	<b>2600</b>									
276	Direction of Central Support Services	2610		11,313							11,313
277	Planning, Research, Development & Evaluation Services	2620									0
278	Information Services	2630		4,412							4,412
279	Staff Services	2640		1,500							1,500
280	Data Processing Services	2660		20,828							20,828
281	<b>Total Support Services - Central</b>	<b>2600</b>		<b>38,053</b>							<b>38,053</b>
282	<b>Other Support Services (Describe &amp; Itemize)</b>	<b>2900</b>									0
283	<b>Total Support Services</b>	<b>2000</b>		<b>652,315</b>							<b>652,315</b>

102

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
284	<b>COMMUNITY SERVICES (MR/SS)</b>	<b>3000</b>		5,478							5,478
285	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (MR/SS)</b>	<b>4000</b>									
286	Payments for Regular Programs	4110									0
287	Payments for Special Education Programs	4120									0
288	Payments for CTE Programs	4140									0
289	<b>Total Payments to Other Dist &amp; Govt Units</b>	<b>4000</b>		0							0
290	<b>DEBT SERVICE (MR/SS)</b>	<b>5000</b>									
291	<b>Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>									
292	Tax Anticipation Warrants	5110									0
293	Tax Anticipation Notes	5120									0
294	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
295	State Aid Anticipation Certificates	5140									0
296	Other (Describe & Itemize)	5150									0
297	<b>Total Debt Service</b>	<b>5000</b>						0			0
298	<b>PROVISION FOR CONTINGENCIES (MR/SS)</b>	<b>6000</b>									0
299	<b>Total Direct Disbursements/Expenditures</b>			2,200,000				0			2,200,000
300	<b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>										9,978
302	<b>60 - CAPITAL PROJECTS (CP)</b>										
303	<b>SUPPORT SERVICES (CP)</b>	<b>2000</b>									
304	<b>Support Services - Business</b>										
305	Facilities Acquisition & Construction Services	2530			100,000		1,200,000				1,300,000
306	Other Support Services (Describe & Itemize)	2900									0
307	<b>Total Support Services</b>	<b>2000</b>	0	0	100,000	0	1,200,000	0	0		1,300,000
308	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (CP)</b>	<b>4000</b>									
309	<b>Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>									
310	Payments to Regular Programs	4110									0
311	Payment for Special Education Programs	4120									0
312	Payment for CTE Programs	4140									0
313	Payments to Other Govt Units (In-State) (Describe & Itemize)	4190									0
314	<b>Total Payments to Other Districts &amp; Govt Units</b>	<b>4000</b>			0			0			0
315	<b>PROVISION FOR CONTINGENCIES (CP)</b>	<b>6000</b>									0
316	<b>Total Direct Disbursements/Expenditures</b>		0	0	100,000	0	1,200,000	0	0		1,300,000
317	<b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>										(1,299,500)
319	<b>70 WORKING CASH FUND (WC)</b>										
321	<b>80 - TORT FUND (TF)</b>										
322	<b>INSTRUCTION (TF)</b>	<b>1000</b>									
323	Regular Programs	1100									0
324	Tuition Payment to Charter Schools	1115									0
325	Pre-K Programs	1125									0
326	Special Education Programs (Functions 1200 - 1220)	1200									0
327	Special Education Programs Pre-K	1225									0
328	Remedial and Supplemental Programs K-12	1250									0
329	Remedial and Supplemental Programs Pre-K	1275									0
330	Adult/Continuing Education Programs	1300									0
331	CTE Programs	1400									0
332	Interscholastic Programs	1500									0
333	Summer School Programs	1600									0
334	Gifted Programs	1650									0
335	Driver's Education Programs	1700									0
336	Bilingual Programs	1800									0
337	Truant Alternative & Optional Programs	1900									0
338	Pre-K Programs - Private Tuition	1910			103						0
339	Regular K-12 Programs Private Tuition	1911									0
340	Special Education Programs K-12 Private Tuition	1912									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Func #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
341	Special Education Programs Pre-K Tuition	1913									0
342	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
343	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
344	Adult/Continuing Education Programs Private Tuition	1916									0
345	CTE Programs Private Tuition	1917									0
346	Interscholastic Programs Private Tuition	1918									0
347	Summer School Programs Private Tuition	1919									0
348	Gifted Programs Private Tuition	1920									0
349	Bilingual Programs Private Tuition	1921									0
350	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
351	<b>Total Instruction<sup>14</sup></b>	<b>1000</b>	0	0	0	0	0	0	0	0	0
352	<b>SUPPORT SERVICES (TF)</b>	<b>2000</b>									
353	<b>Support Services - Pupil</b>	<b>2100</b>									
354	Attendance & Social Work Services	2110									0
355	Guidance Services	2120									0
356	Health Services	2130									0
357	Psychological Services	2140									0
358	Speech Pathology & Audiology Services	2150									0
359	Other Support Services - Pupils (Describe & Itemize)	2190									0
360	<b>Total Support Services - Pupil</b>	<b>2100</b>	0	0	0	0	0	0	0	0	0
361	<b>Support Services - Instructional Staff</b>	<b>2200</b>									
362	Improvement of Instruction Services	2210									0
363	Educational Media Services	2220									0
364	Assessment & Testing	2230									0
365	<b>Total Support Services - Instructional Staff</b>	<b>2200</b>	0	0	0	0	0	0	0	0	0
366	<b>Support Services - General Administration</b>	<b>2300</b>									
367	Board of Education Services	2310									0
368	Executive Administration Services	2320									0
369	Special Area Administration Services	2330									0
370	Claims Paid from Self Insurance Fund	2361									0
371	Risk Management and Claims Services Payments	2365									0
372	<b>Total Support Services - General Administration</b>	<b>2300</b>	0	0	0	0	0	0	0	0	0
373	<b>Support Services - School Administration</b>	<b>2400</b>									
374	Office of the Principal Services	2410									0
375	Other Support Services - School Administration (Describe & Itemize)	2490									0
376	<b>Total Support Services - School Administration</b>	<b>2400</b>	0	0	0	0	0	0	0	0	0
377	<b>Support Services - Business</b>	<b>2500</b>									
378	Direction of Business Support Services	2510									0
379	Fiscal Services	2520									0
380	Operation & Maintenance of Plant Services	2540									0
381	Pupil Transportation Services	2550									0
382	Food Services	2560									0
383	Internal Services	2570									0
384	<b>Total Support Services - Business</b>	<b>2500</b>	0	0	0	0	0	0	0	0	0
385	<b>Support Services - Central</b>	<b>2600</b>									
386	Direction of Central Support Services	2610									0
387	Planning, Research, Development & Evaluation Services	2620									0
388	Information Services	2630									0
389	Staff Services	2640									0
390	Data Processing Services	2660									0
391	<b>Total Support Services - Central</b>	<b>2600</b>	0	0	0	0	0	0	0	0	0
392	<b>Other Support Services (Describe &amp; Itemize)</b>	<b>2900</b>									
393	<b>Total Support Services</b>	<b>2000</b>	0	0	0	0	0	0	0	0	0
394	<b>COMMUNITY SERVICES (TF)</b>	<b>3000</b>									
395	<b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (TF)</b>	<b>4000</b>									
396	<b>Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>									
397	Payments for Regular Programs	4110									0
398	Payments for Special Education Programs	4120									0

104

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
399	Payments for Adult/Continuing Education Programs	4130									0
400	Payments for CTE Programs	4140									0
401	Payments for Community College Programs	4170									0
402	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
403	<b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>	<b>4100</b>			0			0			0
404	Payments for Regular Programs - Tuition	4210									0
405	Payments for Special Education Programs - Tuition	4220									0
406	Payments for Adult/Continuing Education Programs - Tuition	4230									0
407	Payments for CTE Programs - Tuition	4240									0
408	Payments for Community College Programs - Tuition	4270									0
409	Payments for Other Programs - Tuition	4280									0
410	Other Payments to In-State Govt Units (Describe & Itemize)	4290									0
411	<b>Total Payments to Other Dist &amp; Govt Units - Tuition (In State)</b>	<b>4200</b>						0			0
412	Payments for Regular Programs - Transfers	4310									0
413	Payments for Special Education Programs - Transfers	4320									0
414	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
415	Payments for CTE Programs - Transfers	4340									0
416	Payments for Community College Program - Transfers	4370									0
417	Payments for Other Programs - Transfers	4380									0
418	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
419	<b>Total Payments to Other Dist &amp; Govt Units-Transfers (In State)</b>	<b>4300</b>			0			0			0
420	Payments to Other Dist & Govt Units (Out of State)	4400									0
421	<b>Total Payments to Other Dist &amp; Govt Units</b>	<b>4000</b>			0			0			0
422	<b>DEBT SERVICE (TF)</b>	<b>5000</b>									
423	<b>Debt Service - Interest on Short-Term Debt</b>										
424	Tax Anticipation Warrants	5110									0
425	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
426	Other Interest or Short-Term Debt (Describe & Itemize)	5150									0
427	<b>Total Debt Service</b>	<b>5000</b>						0			0
428	<b>PROVISION FOR CONTINGENCIES (TF)</b>	<b>6000</b>									0
429	<b>Total Direct Disbursements/Expenditures</b>		0	0	0	0	0	0	0	0	0
430	<b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>										0
431											
432	<b>90 - FIRE PREVENTION &amp; SAFETY FUND (FP&amp;S)</b>										
433	<b>SUPPORT SERVICES (FP&amp;S)</b>	<b>2000</b>									
434	<b>Support Services - Business</b>	<b>2500</b>									
435	Facilities Acquisition & Construction Services	2530									0
436	Operation & Maintenance of Plant Service	2540									0
437	<b>Total Support Services - Business</b>	<b>2500</b>	0	0	0	0	0	0	0		0
438	Other Support Services (Describe & Itemize)	2900									0
439	<b>Total Support Services</b>	<b>2000</b>	0	0	0	0	0	0	0		0
440	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT UNITS (FP&amp;S)</b>	<b>4000</b>									
441	Payments to Regular Programs	4110									0
442	Payments to Special Education Programs	4120									0
443	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
444	<b>Total Payments to Other Districts &amp; Govt Units (FPS)</b>	<b>4000</b>						0			0
445	<b>DEBT SERVICE (FP&amp;S)</b>	<b>5000</b>									
446	<b>Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>									
447	Tax Anticipation Warrants	5110									0
448	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
449	<b>Total Debt Service - Interest on Short-Term Debt</b>	<b>5100</b>						0			0
450	<b>Debt Service - Interest on Long-Term Debt</b>	<b>5200</b>									0
451	<b>Debt Service - Payments of Principal on Long-Term Debt<sup>15</sup> (Lease/Purchase Principal Retired)</b>	<b>5300</b>									0
452	<b>Total Debt Service</b>	<b>5000</b>						0			0
453	<b>PROVISIONS FOR CONTINGENCIES (FP&amp;S)</b>	<b>6000</b>									0
454	<b>Total Direct Disbursements/Expenditures</b>		0	0	0	0	0	0	0		0
455	<b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>				105						0

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

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**Revenue**

1. 10-1690 Food Service Vending
2. 10-1993 Miscellaneous Local Revenue - transcripts, jury duty, student fines etc.
3. 10-1999 Parking Fees and Insurance Premium Pmts from Retiree, Leave of Absence staff etc.
4. 10-3999 State Library Grant
- 5 10-4299 Commodities Funding
- 6 10-4998 = combination of : Dept. of Rehabilitation Services (DORS) funding; ESSER Grants
- 7 20-1999 E Rate Category 1 services, insurance premium pmts from retirees, energy load shed program
- 8 20-4998 FEMA Grant and ESSER Grant
- 9 40-4998 Federal Diesel Emission Reduction Act (DERA) Grant

**Expenditures**

- 1 10-2190 = Extra Curric Club Sponsor Stipends
- 2 10-2490 = department clerical support and chairperson stipends
- 3 10-4290 ROE Alternative Educ Partners for Success Tuition
- 4 30-5400 = Bond Servicing Fees
- 5 50-2490 = pension and medicare expenses for department clerical support and chairperson stipends



	A	B	C	D	E	F
1	<b>DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)</b>					
2	<b>Description</b>	<b>EDUCATIONAL FUND (10)</b>	<b>OPERATIONS &amp; MAINTENANCE FUND (20)</b>	<b>TRANSPORTATION FUND (40)</b>	<b>WORKING CASH FUND (70)</b>	<b>TOTAL</b>
3	Direct Revenues	62,742,309	7,572,110	3,121,478	8,500	<b>73,444,397</b>
4	Direct Expenditures	63,648,375	7,607,979	4,519,300		<b>75,775,654</b>
5	Difference	(906,066)	(35,869)	(1,397,822)	8,500	<b>(2,331,257)</b>
6	Estimated Fund Balance - June 30, 2022	39,255,941	6,377,957	3,265,933	10,230,088	<b>59,129,920</b>
7	<b>Unbalanced budget, however, a deficit reduction plan is not required at this time.</b>					
8	A deficit reduction plan is required if the local board of education adopts (or amends) the 2021-22 school district budget in which the "operating funds" listed above result in direct revenues (line 9) being less than direct expenditures (line 19) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81).					
10	<b>Note:</b> The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.					
12	The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2020-2021 Annual Financial Report (AFR) reflects a deficit as defined above (page 36), then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.					
13	The deficit reduction plan, if required, is developed using ISBE guidelines and format.					

**ILLINOIS STATE BOARD OF EDUCATION  
School Business Services Division**

	A	B	C	D	E	F	G
1	<b>*School Districts Only</b>		<b>DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2021-2022</b>				
2							
3	<b>19-022-088-016</b>						
4	<i>District Number</i>						
5	<b>DuPage High School District 88</b>						
6	<i>District Name</i>		<b>Educational Fund</b>	<b>Operations &amp; Maintenance Fund</b>	<b>Transportation Fund</b>	<b>Working Cash Fund</b>	<b>Total</b>
7	<b>ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)</b>		40,173,891	6,413,826	4,170,855	6,712,399	57,470,972
8	<b>RECEIPTS/REVENUES</b>	<b>Acct #</b>					
9	<b>LOCAL SOURCES</b>	<b>1000</b>	50,612,257	7,340,110	2,386,478	8,500	60,347,345
10	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	<b>2000</b>	0	0	0		0
11	<b>STATE SOURCES</b>	<b>3000</b>	6,703,922	50,000	675,000	0	7,428,922
12	<b>FEDERAL SOURCES</b>	<b>4000</b>	5,426,130	182,000	60,000	0	5,668,130
13	<b>Total Receipts/Revenues</b>		62,742,309	7,572,110	3,121,478	8,500	73,444,397
14	<b>DISBURSEMENTS/EXPENDITURES</b>	<b>Funct #</b>					
15	<b>INSTRUCTION</b>	<b>1000</b>	44,165,305				44,165,305
16	<b>SUPPORT SERVICES</b>	<b>2000</b>	17,468,118	7,607,979	4,519,300		29,595,397
17	<b>COMMUNITY SERVICES</b>	<b>3000</b>	167,474	0	0		167,474
18	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>	<b>4000</b>	1,847,478	0	0		1,847,478
19	<b>DEBT SERVICES</b>	<b>5000</b>	0	0	0		0
20	<b>PROVISION FOR CONTINGENCIES</b>	<b>6000</b>	0	0	0		0
21	<b>Total Disbursements/Expenditures</b>		63,648,375	7,607,979	4,519,300		75,775,654
22	<b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>		<b>(906,066)</b>	<b>(35,869)</b>	<b>(1,397,822)</b>	8,500	<b>(2,331,257)</b>
23	<b>OTHER SOURCES/USES OF FUNDS</b>						
24	<b>OTHER SOURCES OF FUNDS (7000)</b>		0	0	492,900	4,002,089	4,494,989
25	<b>OTHER USES OF FUNDS (8000)</b>		11,884	0	0	492,900	504,784
26	<b>TOTAL OTHER SOURCES/USES OF FUNDS</b>		<b>(11,884)</b>	0	492,900	3,509,189	3,990,205
27	<b>ESTIMATED ENDING FUND BALANCE</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920

**ILLINOIS STATE BOARD OF EDUCATION  
School Business Services Division**

	A	B	H	I	J	K	L
1	<b>*School Districts Only</b>		<b>ESTIMATED BUDGET FY2022-2023</b>				
2							
3	<b>19-022-088-016</b>						
4	<i>District Number</i>						
5	<b>DuPage High School District 88</b>						
6	<i>District Name</i>		<b>Educational Fund</b>	<b>Operations &amp; Maintenance Fund</b>	<b>Transportation Fund</b>	<b>Working Cash Fund</b>	<b>Total</b>
7	<b>ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920
8	<b>RECEIPTS/REVENUES</b>	<b>Acct #</b>					
9	<b>LOCAL SOURCES</b>	<b>1000</b>					0
10	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	<b>2000</b>					0
11	<b>STATE SOURCES</b>	<b>3000</b>					0
12	<b>FEDERAL SOURCES</b>	<b>4000</b>					0
13	<b>Total Receipts/Revenues</b>		0	0	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>	<b>Funct #</b>					
15	<b>INSTRUCTION</b>	<b>1000</b>					0
16	<b>SUPPORT SERVICES</b>	<b>2000</b>					0
17	<b>COMMUNITY SERVICES</b>	<b>3000</b>					0
18	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>	<b>4000</b>					0
19	<b>DEBT SERVICES</b>	<b>5000</b>					0
20	<b>PROVISION FOR CONTINGENCIES</b>	<b>6000</b>					0
21	<b>Total Disbursements/Expenditures</b>		0	0	0		0
22	<b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>		0	0	0	0	0
23	<b>OTHER SOURCES/USES OF FUNDS</b>						
24	<b>OTHER SOURCES OF FUNDS (7000)</b>						0
25	<b>OTHER USES OF FUNDS (8000)</b>						0
26	<b>TOTAL OTHER SOURCES/USES OF FUNDS</b>		0	0	0	0	0
27	<b>ESTIMATED ENDING FUND BALANCE</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920

**ILLINOIS STATE BOARD OF EDUCATION  
School Business Services Division**

	A	B	M	N	O	P	Q
1	<b>*School Districts Only</b>		<b>ESTIMATED BUDGET FY2023-2024</b>				
2							
3	<b>19-022-088-016</b>						
4	<i>District Number</i>						
5	<b>DuPage High School District 88</b>						
6	<i>District Name</i>		<b>Educational Fund</b>	<b>Operations &amp; Maintenance Fund</b>	<b>Transportation Fund</b>	<b>Working Cash Fund</b>	<b>Total</b>
7	<b>ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920
8	<b>RECEIPTS/REVENUES</b>	<b>Acct #</b>					
9	<b>LOCAL SOURCES</b>	1000					0
10	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	2000					0
11	<b>STATE SOURCES</b>	3000					0
12	<b>FEDERAL SOURCES</b>	4000					0
13	<b>Total Receipts/Revenues</b>		0	0	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>	<b>Funct #</b>					
15	<b>INSTRUCTION</b>	1000					0
16	<b>SUPPORT SERVICES</b>	2000					0
17	<b>COMMUNITY SERVICES</b>	3000					0
18	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>	4000					0
19	<b>DEBT SERVICES</b>	5000					0
20	<b>PROVISION FOR CONTINGENCIES</b>	6000					0
21	<b>Total Disbursements/Expenditures</b>		0	0	0		0
22	<b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>		0	0	0	0	0
23	<b>OTHER SOURCES/USES OF FUNDS</b>						
24	<b>OTHER SOURCES OF FUNDS (7000)</b>						0
25	<b>OTHER USES OF FUNDS (8000)</b>						0
26	<b>TOTAL OTHER SOURCES/USES OF FUNDS</b>		0	0	0	0	0
27	<b>ESTIMATED ENDING FUND BALANCE</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920

**ILLINOIS STATE BOARD OF EDUCATION  
School Business Services Division**

	A	B	R	S	T	U	V
1	<b>*School Districts Only</b>		<b>ESTIMATED BUDGET FY2024-2025</b>				
2							
3	<b>19-022-088-016</b>						
4	<i>District Number</i>						
5	<b>DuPage High School District 88</b>						
6	<i>District Name</i>		<b>Educational Fund</b>	<b>Operations &amp; Maintenance Fund</b>	<b>Transportation Fund</b>	<b>Working Cash Fund</b>	<b>Total</b>
7	<b>ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920
8	<b>RECEIPTS/REVENUES</b>	<b>Acct #</b>					
9	<b>LOCAL SOURCES</b>	1000					0
10	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	2000					0
11	<b>STATE SOURCES</b>	3000					0
12	<b>FEDERAL SOURCES</b>	4000					0
13	<b>Total Receipts/Revenues</b>		0	0	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>	<b>Funct #</b>					
15	<b>INSTRUCTION</b>	1000					0
16	<b>SUPPORT SERVICES</b>	2000					0
17	<b>COMMUNITY SERVICES</b>	3000					0
18	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>	4000					0
19	<b>DEBT SERVICES</b>	5000					0
20	<b>PROVISION FOR CONTINGENCIES</b>	6000					0
21	<b>Total Disbursements/Expenditures</b>		0	0	0		0
22	<b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>		0	0	0	0	0
23	<b>OTHER SOURCES/USES OF FUNDS</b>						
24	<b>OTHER SOURCES OF FUNDS (7000)</b>						0
25	<b>OTHER USES OF FUNDS (8000)</b>						0
26	<b>TOTAL OTHER SOURCES/USES OF FUNDS</b>		0	0	0	0	0
27	<b>ESTIMATED ENDING FUND BALANCE</b>		39,255,941	6,377,957	3,265,933	10,230,088	59,129,920

**ILLINOIS STATE BOARD OF EDUCATION  
School Business Services Division**

	A	B	W	X	Y	Z
1	<b>*School Districts Only</b>		<b>SUMMARY</b> <b>BUDGET ADDENDUM - DEFICIT REDUCTION PLAN</b> <b>ESTIMATED BUDGET</b> Date of Adoption: _____ (Enter as MM/DD/YY)			
2						
3	<b>19-022-088-016</b>					
4	District Number					
5	<b>DuPage High School District 88</b>					
6	District Name		<b>FY2021-2022</b>	<b>FY2022-2023</b>	<b>FY2023-2024</b>	<b>FY2024-2025</b>
7	<b>ESTIMATED BEGINNING FUND BALANCE</b> <i>(must equal prior Ending Fund Balance)</i>		57,470,972	59,129,920	59,129,920	59,129,920
8	<b>RECEIPTS/REVENUES</b>	<b>Acct #</b>				
9	<b>LOCAL SOURCES</b>	<b>1000</b>	60,347,345	0	0	0
10	<b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>	<b>2000</b>	0	0	0	0
11	<b>STATE SOURCES</b>	<b>3000</b>	7,428,922	0	0	0
12	<b>FEDERAL SOURCES</b>	<b>4000</b>	5,668,130	0	0	0
13	<b>Total Receipts/Revenues</b>		73,444,397	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>	<b>Funct #</b>				
15	<b>INSTRUCTION</b>	<b>1000</b>	44,165,305	0	0	0
16	<b>SUPPORT SERVICES</b>	<b>2000</b>	29,595,397	0	0	0
17	<b>COMMUNITY SERVICES</b>	<b>3000</b>	167,474	0	0	0
18	<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>	<b>4000</b>	1,847,478	0	0	0
19	<b>DEBT SERVICES</b>	<b>5000</b>	0	0	0	0
20	<b>PROVISION FOR CONTINGENCIES</b>	<b>6000</b>	0	0	0	0
21	<b>Total Disbursements/Expenditures</b>		75,775,654	0	0	0
22	<b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>		<b>(2,331,257)</b>	0	0	0
23	<b>OTHER SOURCES/USES OF FUNDS</b>					
24	<b>OTHER SOURCES OF FUNDS (7000)</b>		4,494,989	0	0	0
25	<b>OTHER USES OF FUNDS (8000)</b>		504,784	0	0	0
26	<b>TOTAL OTHER SOURCES/USES OF FUNDS</b>		3,990,205	0	0	0
27	<b>ESTIMATED ENDING FUND BALANCE</b>		59,129,920	59,129,920	59,129,920	59,129,920

**Deficit Reduction Plan-Background/Assumptions (School Districts Only)**  
**Fiscal Year 2021-2022 through Fiscal Year 2024-2025**

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**DuPage High School District 88      19-022-088-016**

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

---

**1. Background and Narrative of Budget Reductions:**

**2. Assumptions Used in the Deficit Reduction Plan:**

- **EBF and Estimated New Tier Funding:**

- **Equal Assessed Valuation and Tax Rates:**

- **Employee Salaries and Benefits:**

- **Short and Long Term Borrowing:**

- **Educational Impact:**

**- Other Assumptions:**

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

**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)**

*(For Local Use Only)*

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

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2022 budgeted expenditures over FY2021 actual expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

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

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

**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET**

(Section 17-1.5 of the School Code)

School District Name: DuPage High School District 88

RCDT Number: 19-022-088-016

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2021				Budgeted Expenditures, Fiscal Year 2022			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320	381,632			381,632	368,500		0	368,500
2. Special Area Administration Services	2330	115,248			115,248	204,152		0	204,152
3. Other Support Services - School Administration	2490	1,724,425			1,724,425	1,770,690		0	1,770,690
4. Direction of Business Support Services	2510	413,420			413,420	418,562	0	0	418,562
5. Internal Services	2570	161,657			161,657	190,250		0	190,250
6. Direction of Central Support Services	2610	296,233			296,233	165,433		0	165,433
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
<b>8. Totals</b>		3,092,615	0	0	3,092,615	3,117,587	0	0	3,117,587
<b>9. Estimated Percent Increase (Decrease) for FY2022 (Budgeted) over FY2021 (Actual)</b>									1%



### Reference Description

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



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

**DATE:** April 26, 2022

**FROM:** Mr. Edward Hoster

**RE:** **Teacher Retirement System Supplemental Savings Plan**

The Teacher Retirement System (TRS) was directed by law back in 2019 to establish a supplemental savings plan (SSP) that would allow certified staff to voluntarily contribute to a separate investment in addition to their future retirement annuity. This is almost identical to our current 403(b) voluntary retirement plan that the district established many years ago. However, there are some differences and potential liability exposure for the employer under this new TRS SSP. The plan took two years to create and is structured under section 457 of the Internal Revenue Code which means that contributions to this plan can be in addition to any existing voluntary 403(b) pension enrollment and participation. Enrolling in this plan will allow employees to double the annual voluntary pension calendar limit to \$41,000 as both the existing district 403(b) plan and this new TRS SSP plan each have a calendar year limit of \$20,500 for the calendar year 2022.

The entire program was awarded to VOYA to manage the investment choices and fees associated within the plan. However, there have been extensive discussions between TRS and most of the well-known school district attorney firms to address the liability exposures and some of the other provisions. In addition, one of the most frustrating provisions is the amended requirement that all certified staff hired after July 2022 will be subject to “auto enrollment” which will require an additional 3% to be withheld from their salary for this SSP program. This is in addition to the required pension withholding of 9.0%, so this has the potential to adversely impact new certified staff. The employee would be the only one who can contact TRS to “opt out” of this program which clearly puts the burden on the school district to now educate and assist them to make an informed decision. Furthermore, this would preempt their choice to consider selecting from our nine investment providers to establish a 403(b) voluntary account to begin saving for future retirement. Clearly this draconian measure benefits the TRS SSP program as the purpose of this program is to find ways to reduce the state pension cost and commitment.

The TRS plan officially opened January 10, 2022 pending the adoption by each district of a resolution to officially enroll in the program before any employees may begin enrolling and contributing. We know that there are a number of legislative corrective changes being proposed but they were not adopted in this last session. Therefore, we are submitting the modified resolution prepared by our attorney firm to move forward with the process and avoid the penalties for non-compliance. This resolution attempts to clarify our limited role in managing the program and the corresponding limited fiduciary role that we serve. Once this is adopted ~~and~~ filed with TRS our certified employees may

enroll and begin participation in this program. We would be notified when someone signs up and how much we are to withhold from their paycheck to send along to TRS accordingly.

**Suggested Motion:**

Move that the Board of Education adopt the “Resolution for the Adoption of the Teachers’ Retirement System of the State of Illinois Supplemental Savings Plan”.

**RESOLUTION FOR THE ADOPTION OF THE TEACHERS' RETIREMENT SYSTEM  
OF THE STATE OF ILLINOIS SUPPLEMENTAL SAVINGS PLAN**

**WHEREAS**, DuPage High School District #88 (the "Employer") is a political subdivision of the State of Illinois, or an agency or instrumentality of the State of Illinois or of a political subdivision of the State of Illinois and is an eligible employer pursuant to Section 457(e)(1)(A) of the Internal Revenue Code of 1986.

**WHEREAS**, the Employer has been advised by the Teachers' Retirement System of the State of Illinois (the "System"), that the Employer is required to adopt the System's Supplemental Savings Plan (the "Supplemental Savings Plan") by entering into an Employer Participation Agreement between the System and the Employer, so that the System may offer a defined contribution benefit to System members pursuant to 40 ILCS 5/16-204.

**WHEREAS**, the Employer has determined that it will enter into said Employer Participation Agreement in reliance upon the System's assertion that the Employer is required by law to do so.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of DuPage High School District #88, DuPage County, Illinois, as follows:

**Section 1.** The foregoing recitals are incorporated into and made a part of this Resolution.

**Section 2.** Effective May 10, 2022 the Employer shall enter into the Employer Participation Agreement, substantially in the same form as presented to the Employer, subject to the terms and conditions of the Supplemental Savings Plan.

**Section 3.** The Employer reserves its right to rescind and otherwise terminate the Employer Participation Agreement, and its participation in the Supplemental Savings Plan.

**Section 4.** The Employer designates its superintendent and assistant superintendent for finance & operations as appropriate officers of the Employer (the "Authorized Officers") and said officers be and hereby are authorized and directed to take any and all further action, including the execution and delivery of documents and instruments, and designation of additional authorized Employer contacts, as such Authorized Officers deem necessary or desirable in their sole discretion to effectuate fully and carry out the purposes of this Resolution and to ensure that the Employer performs all of its duties and responsibilities, as set forth in the Employer Participation Agreement and the Supplemental Savings Plan, understanding that the Employer, its individual Board members, employees, and agents have no management oversight of the Supplemental Savings Plan, or the selection, monitoring, or management of any approved investment providers

under the Supplemental Savings Plan, or the fees and conditions set by the selected investments providers.

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

AYES:

NAYS:

ABSENT/ABSTAIN:

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

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

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

ATTEST:

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





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

**DATE:** April 25, 2022

**FROM:** Edward Hoster

**RE:** **Exterior Façade Project – Willowbrook**

We are recommending acceptance of the proposal from Soumar Masonry Restoration, Inc. in the amount of \$49,800.00 to perform repairs to the masonry and window sealant at Willowbrook. The scope of work includes chemical wash, masonry tuck-pointing and window sealant replacement on all three floors starting at the northwest corner by door 37 heading east toward door 38 and then north to door 39 (see attached). Soumar Masonry Restoration, Inc. performed this same work at Addison Trail during the summer of 2021 and provided the most competitive pricing at that time. Mr. Arnold Seegers has assisted with defining the scope of the remediation work to be performed and obtaining this proposal. His review of their proposal indicates they have included all of the work specified as outlined in his recommendation (attached). This is within the approved \$50,000 annual allocation to perform this work.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Soumar Masonry Restoration, Inc. in the amount of \$49,800 to perform the repairs to masonry and window sealant at Willowbrook.

## A. WILLIAM SEEGERS ARCHITECTS

117 NORTH JEFFERSON STREET  
CHICAGO ILLINOIS 60661

SUITE LL3B  
312 454 0099

Mr. Edward Hoster  
**DuPage High School Distract 88**  
2 Friendship Plaza  
Addison, Il 60101

April 25, 2022

Re: **Addison Trail High School &  
Willowbrook High School**  
Grove Masonry Maintenance Inc.  
Proposals dated April 22, 2022  
**AWS # 2201 & 2202**

Dear Mr. Edward Hoster

Reviewed both proposals (4-22-22) & talked with Tom Manka, & Chris Chiopak

1. Starting with **Addison at the Trail High School Masonry Repairs 2022** (Soumar Masonry Restoration, Inc. April 22, 2022 proposal) For the Field House Exterior Facade Repairs as discussed in the proposal for the amount of \$49,870.00.
2. Second with **Willowbrook High School Masonry Repairs 2022** (Soumar Masonry Restoration, Inc. April 22, 2022 proposal) For the exterior area masonry repairs North Elevation and adjacent West Elevation as discussed in the proposal for the amount of \$49,800.00.

We recommend both projects and need to review scheduling and coordination with all parties. Should you have any questions, or if I can be of any further assistance, please contact me.

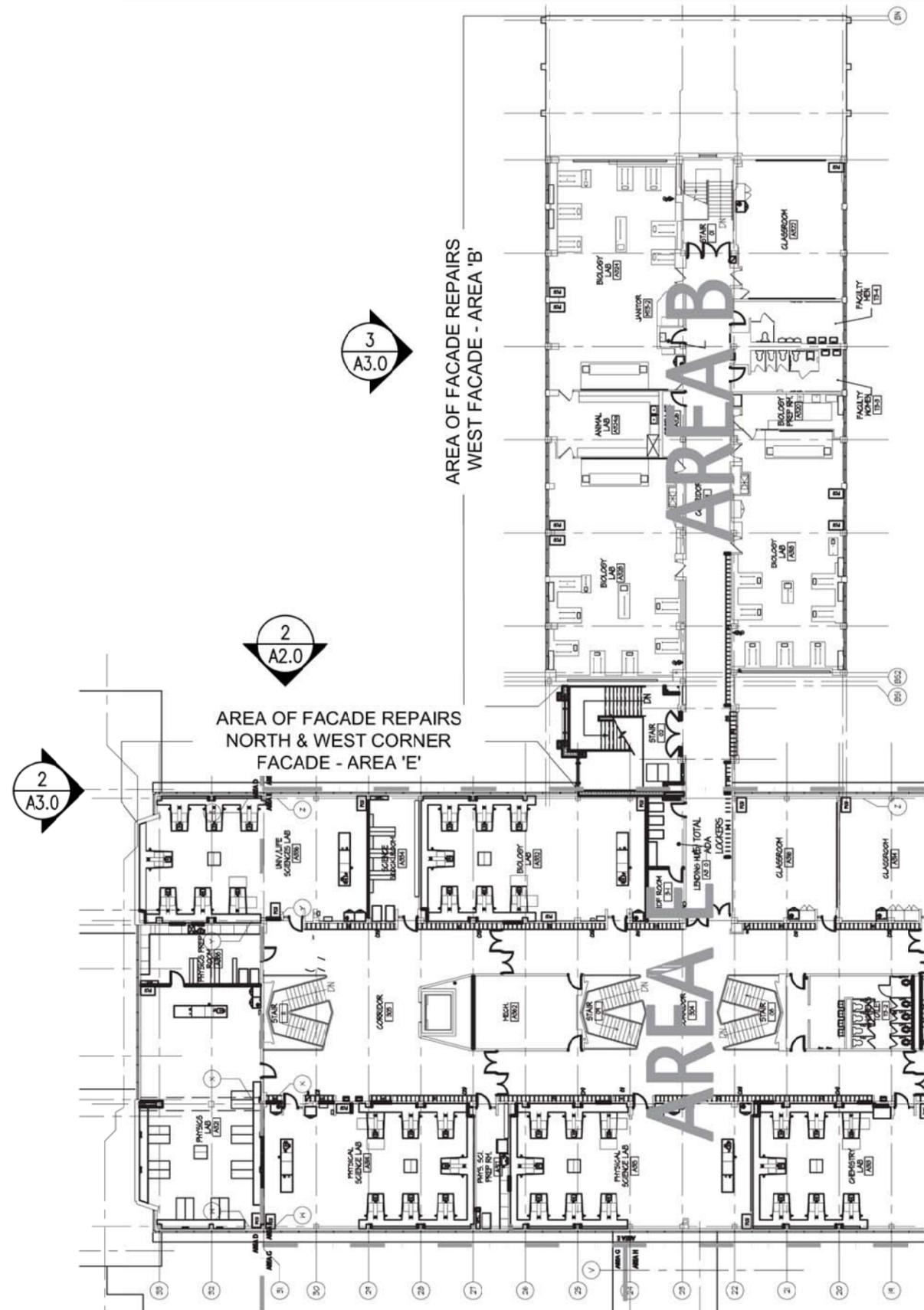
Sincerely,

*A. William Seegers*

A. William Seegers AIA  
AWS/ds



**1 ENLARGED FLOOR PLAN**  
N.T.S.



**A. WILLIAM SEEGER ARCHITECTS**

117 North Jefferson St., Suite LL3B Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeezers@gmail.com Fax 1-312-454-1456

**EXTERIOR FACADE REPAIRS - AREAS 'B' & 'E'** 128

No.	Date	Description
1	04-20-22	Issue For Construction

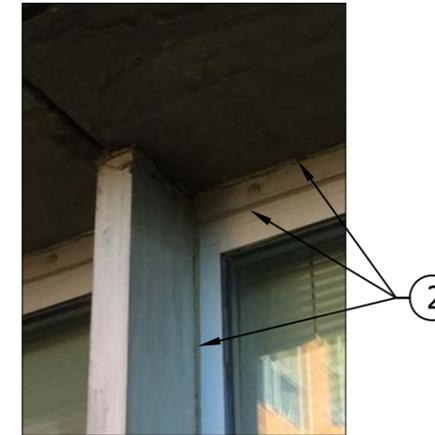
**PROJECT:**  
**Willowbrook High School Facade Repairs**  
1250 South Ardmore Ave, Villa Park, IL 60181  
**DuPage High School District 88**  
2 Friendship Plaza, Addison, IL 60101

SHEET NO.

**A1.0**

# Key Notes - Exterior Repairs

- ① POWER WASH BRICK MASONRY, STONE BANDS, HEADERS, SILLS & EXPOSED CONCRETE (EYEBROWS) ALL SURFACES. APPLY LIGHT DETERGENT CLEANER, PROSOCO ENVIRO KLEAN REVIVE TO ALL SURFACES AND REMOVE WITH HIGH PRESSURE POWER WATER.
- ② RECAULK ALL WINDOW FRAME PERIMETER AND METAL TO MASONRY JOINTS. AT ALL WINDOW HEADS ON NORTH ELEVATION, RECAULK AT TOP AND BOTTOM EDGES (METAL-TO-CONCRETE AND METAL-TO-METAL) OF HORIZONTAL TRIM PIECE, (SEE DETAIL 4/A2.0). PROVIDE SEALANT REPLACEMENT, PECORA 890 NST SILACONE, AT ALL DOOR OPENINGS, DOWN SPOUT OUTLETS, SPEAKERS, METAL GRILLS, EXHAUST HOUSINGS, CRACKS IN EXPOSED CONCRETE EYEBROWS AT TOP AND VERTICAL SURFACES ONLY AND ALL MASONRY WALL PENETRATIONS AND ALL MASONRY CONTROL JOINTS, ETC.
- ③ RECAULK ALL CONTROL JOINTS AS REQUIRED.
- ④ PROVIDE AN ALLOWANCE FOR REPLACING (70) CRACKED BRICK AND MASONRY JOINTS AT 3-STORY PIERS.. REPLACE GROUT WITH NEW AT ALL NEW BRICK REPLACEMENT LOCATIONS.
- ⑤ PROVIDE AN ALLOWANCE OF 50 LINEAR FEET TO GRIND AND TUCK POINT BRICK MORTAR JOINTS ON NORTH ELEVATION.
- ⑥ PROVIDE AN ALLOWANCE OF 300 LINEAR FEET TO GRIND AND TUCK POINT BRICK MORTAR JOINTS ON WEST ELEVATION.
- ⑦ PROVIDE AN ALLOWANCE TO REPAIR (3) CRACKED TERRA-COTTA PIER CAPS TO MATCH EXISTING.



**4 WINDOW HEAD/JAMB DETAIL - AREA 'E'**  
SCALE: N.T.S.



**2 NORTH ELEVATION - AREA 'E'**  
SCALE: N.T.S.

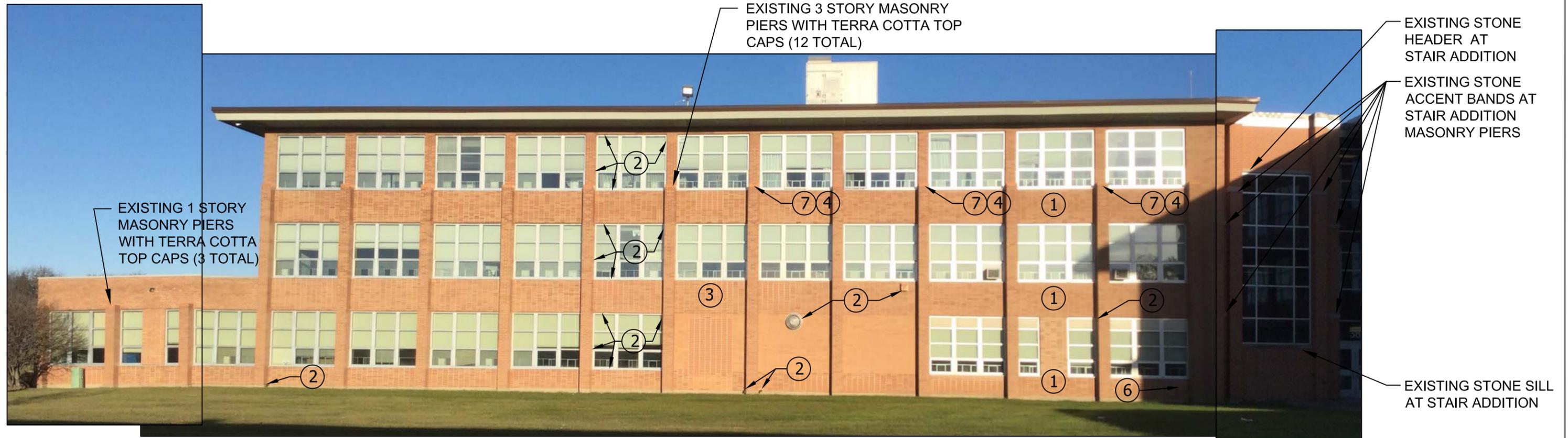


**3 NORTHWEST CORNER ELEVATION - AREA 'E'**  
SCALE: N.T.S.

<b>A. WILLIAM SEEGER ARCHITECTS</b>  <small>117 North Jefferson St., Suite LL3B Phone 312-454-0099</small>	<b>EXTERIOR FACADE REPAIRS - NORTH ELEVATION</b> <b>AREA 'E'</b>	No.	Date	Description	<b>PROJECT:</b> <b>Willowbrook High School Facade Repairs</b> <small>1250 South Ardmore Ave, Villa Park, IL 60181</small>	SHEET NO. <b>A2.0</b>
		1	04-20-22	Issue For Construction		

# Key Notes - Exterior Repairs

- ① POWER WASH BRICK MASONRY, STONE BANDS, HEADERS, SILLS & EXPOSED CONCRETE (EYEBROWS) ALL SURFACES. APPLY LIGHT DETERGENT CLEANER, PROSOCO ENVIRO KLEAN REVIVE TO ALL SURFACES AND REMOVE WITH HIGH PRESSURE POWER WATER.
- ② RECAULK ALL WINDOW FRAME PERIMETER AND METAL TO MASONRY JOINTS. AT ALL WINDOW HEADS ON NORTH ELEVATION, RECAULK AT TOP AND BOTTOM EDGES (METAL-TO-CONCRETE AND METAL-TO-METAL) OF HORIZONTAL TRIM PIECE, (SEE DETAIL 4/A2.0). PROVIDE SEALANT REPLACEMENT, PECORA 890 NST SILACONE, AT ALL DOOR OPENINGS, DOWN SPOUT OUTLETS, SPEAKERS, METAL GRILLS, EXHAUST HOUSINGS, CRACKS IN EXPOSED CONCRETE EYEBROWS AT TOP AND VERTICAL SURFACES ONLY AND ALL MASONRY WALL PENETRATIONS AND ALL MASONRY CONTROL JOINTS, ETC.
- ③ RECAULK ALL CONTROL JOINTS AS REQUIRED.
- ④ PROVIDE AN ALLOWANCE FOR REPLACING (70) CRACKED BRICK AND MASONRY JOINTS AT 3-STORY PIERS.. REPLACE GROUT WITH NEW AT ALL NEW BRICK REPLACEMENT LOCATIONS.
- ⑤ PROVIDE AN ALLOWANCE OF 50 LINEAR FEET TO GRIND AND TUCK POINT BRICK MORTAR JOINTS ON NORTH ELEVATION.
- ⑥ PROVIDE AN ALLOWANCE OF 300 LINEAR FEET TO GRIND AND TUCK POINT BRICK MORTAR JOINTS ON WEST ELEVATION.
- ⑦ PROVIDE AN ALLOWANCE TO REPAIR (3) CRACKED TERRA-COTTA PIER CAPS TO MATCH EXISTING.



**3 WEST ELEVATION - AREA 'B'**  
SCALE: N.T.S.

**A. WILLIAM SEEGER ARCHITECTS**

**EXTERIOR FACADE REPAIRS - WEST ELEVATION** 130  
**AREA 'B'**

117 North Jefferson St., Suite LL3B Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456

No.	Date	Description
1	04-20-22	Issue For Construction

**PROJECT:**  
**Willowbrook High School Facade Repairs**  
1250 South Ardmore Ave, Villa Park, IL 60181  
**DuPage High School District 88**  
2 Friendship Plaza, Addison, IL 60101

SHEET NO.

**A3.0**



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

**DATE:** April 25, 2022

**FROM:** Edward Hoster

**RE:** **Exterior Fieldhouse Sealant Replacement Project – Addison Trail**

We are recommending acceptance of the proposal from Soumar Masonry Restoration, Inc. in the amount of \$49,870.00 to perform replacement of the sealant at the fieldhouse at Addison Trail. The scope of work includes removal and replacement of the existing deteriorating sealant between the precast panels and recoating the lower panels with graffiti protectant. This sealant is original to the fieldhouse constructed in 2008 and the work is identical to what they performed at Willowbrook in the summer of 2021. The pricing reflects a minor increase of \$395.00 over the prior year for what will be slightly more panels at Addison Trail due the elevation change. Mr. Arnold Seegers has assisted with defining the scope of the remediation work to be performed. His review of their proposal indicates they have included all of the work specified as outlined in his recommendation (attached). This is within the approved \$50,000 budget allocation to perform this work.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Soumar Masonry Restoration, Inc. in the amount of \$49,870.00 for the fieldhouse sealant replacement project at Addison Trail.

## A. WILLIAM SEEGERS ARCHITECTS

117 NORTH JEFFERSON STREET  
CHICAGO ILLINOIS 60661

SUITE LL3B  
312 454 0099

Mr. Edward Hoster  
**DuPage High School Distract 88**  
2 Friendship Plaza  
Addison, Il 60101

April 25, 2022

Re: **Addison Trail High School &  
Willowbrook High School**  
Grove Masonry Maintenance Inc.  
Proposals dated April 22, 2022  
**AWS # 2201 & 2202**

Dear Mr. Edward Hoster

Reviewed both proposals (4-22-22) & talked with Tom Manka, & Chris Chiopak

1. Starting with **Addison at the Trail High School Masonry Repairs 2022** (Soumar Masonry Restoration, Inc. April 22, 2022 proposal) For the Field House Exterior Facade Repairs as discussed in the proposal for the amount of \$49,870.00.
2. Second with **Willowbrook High School Masonry Repairs 2022** (Soumar Masonry Restoration, Inc. April 22, 2022 proposal) For the exterior area masonry repairs North Elevation and adjacent West Elevation as discussed in the proposal for the amount of \$49,800.00.

We recommend both projects and need to review scheduling and coordination with all parties. Should you have any questions, or if I can be of any further assistance, please contact me.

Sincerely,

*A. William Seegers*

A. William Seegers AIA  
AWS/ds

LOMBARD ROAD

PARKING WEST

DROP-OFF

DOOR #5

ADDISON TRAIL HIGH SCHOOL  
EXISTING BUILDING

AREA OF WORK - EXTERIOR  
FACADE REPAIRS  
ADDISON TRAIL HIGH SCHOOL  
EXISTING FIELD HOUSE

1  
A1.0

2  
A2.0

3  
A3.0

4  
A4.0

PARKING EAST

134

A. WILLIAM SEEGER ARCHITECTS

117 North Jefferson St., Suite LL3B  
Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456



**PARTIAL SITE PLAN - Field House Exterior Repairs**

SCALE: NTS

No.	Date	Description
1	03-11-22	Issue for Construction

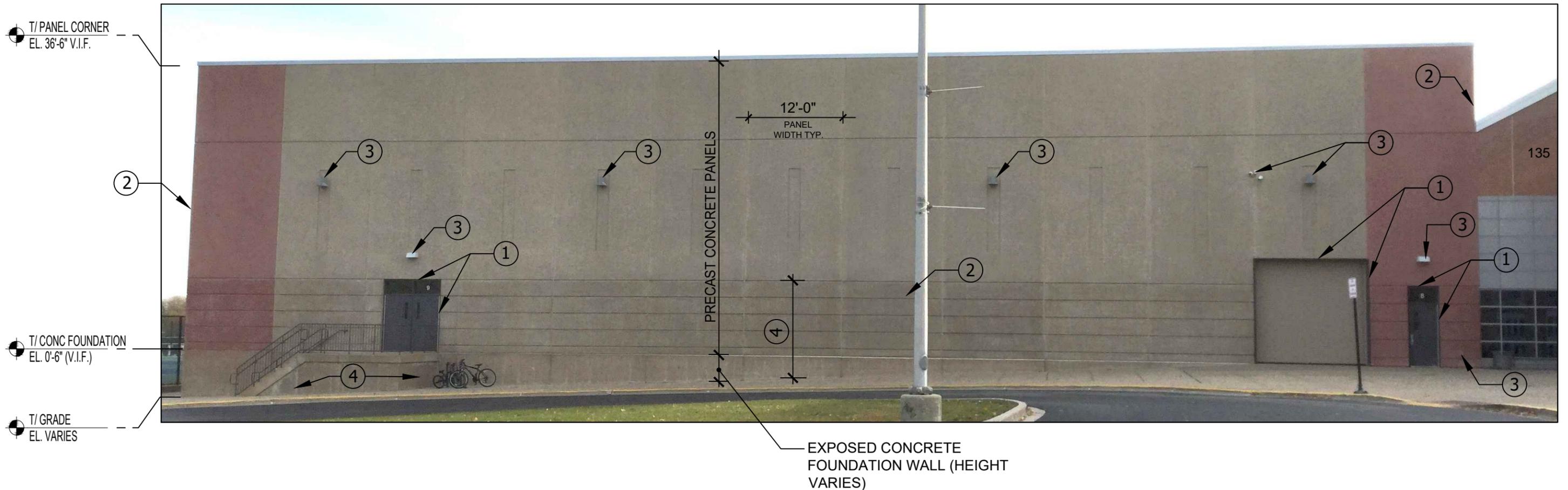
**PROJECT:**  
**Addison Trail High School Facade Repairs**  
 213 N Lombard Road, Addison, Illinois 60101  
**DuPage High School District 88**  
 2 Friendship Plaza, Addison, IL 60101

SHEET NO.

**S1.0**

# Key Notes - Exterior Repairs

- ① PROVIDE JOINT SEALANT REPLACEMENT, DOW 790 SILACONE, AT ALL JOINTS BETWEEN CONCRETE PANELS, DOOR & WINDOW OPENINGS.
- ② PROVIDE JOINT SEALANT REPLACEMENT, DOW 790 SILACONE, AT CORNER JOINTS OF PANEL AND HORIZONTAL JOINTS BETWEEN PANEL & TOP OF CONCRETE FOUNDATION.
- ③ PROVIDE SEALANT AT ALL LIGHT FIXTURES, SECURITY CAMERAS, LOUVERS, ELECTRICAL RECEPTACLES, METAL ROOF ACCESS LADDER, DOWNSPOUT OUTLETS & OTHER PENETRATIONSTHROUGH THE CONCRETE PANELS.
- ④ PROVIDE ANTI-GRAFFITI SEALANT, PROSOCO SURE KLEAN BLOK-GUARD & GRAFFITI CONTROL II, AT ALL PANELS BELOW HORIZONTAL JOINT AT TOP OF DOOR OPENINGS AND AT ALL EXPOSED CONCRETE FOUNDATION WALLS & STAIRS AROUND ENTIRE FIELD HOUSE PERIMETER.



**1 WEST ELEVATION**  
SCALE: N.T.S.

**A. WILLIAM SEEGER ARCHITECTS**

**FIELD HOUSE EXTERIOR FACADE REPAIRS**

117 North Jefferson St., Suite LL3B Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456

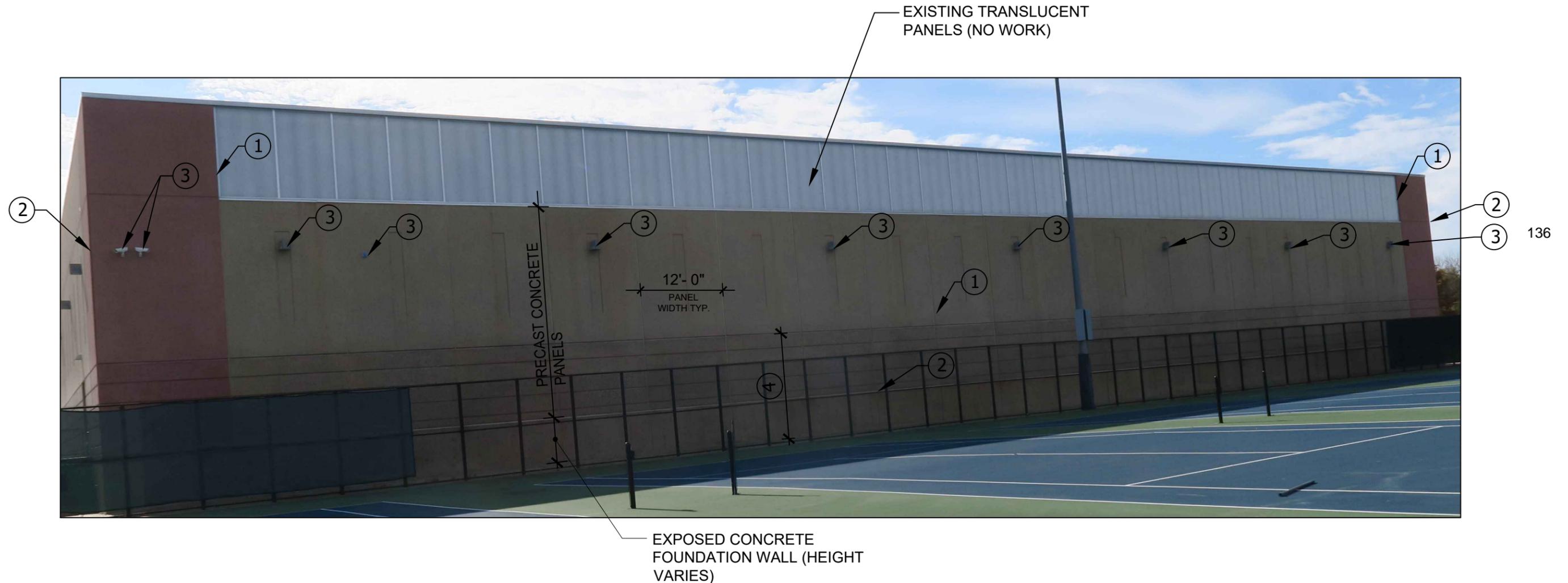
No.	Date	Description
1	03-11-22	Issue for Construction

**PROJECT:**  
**Addison Trail High School Facade Repairs**  
213 N Lombard Road, Addison, Illinois 60101  
**DuPage High School District 88**  
2 Friendship Plaza, Addison, IL 60101

**SHEET NO.**  
**A1.0**

# Key Notes - Exterior Repairs

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- ④ PROVIDE ANTI-GRAFFITI SEALANT, PROSOCO SURE KLEAN BLOK-GUARD & GRAFFITI CONTROL II, AT ALL PANELS BELOW HORIZONTAL JOINT AT TOP OF DOOR OPENINGS AND AT ALL EXPOSED CONCRETE FOUNDATION WALLS & STAIRS AROUND ENTIRE FIELD HOUSE PERIMETER.



**2 NORTH ELEVATION**  
SCALE: N.T.S.

**A. WILLIAM SEEGER ARCHITECTS**

**FIELD HOUSE EXTERIOR FACADE REPAIRS**

117 North Jefferson St., Suite LL3B Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456

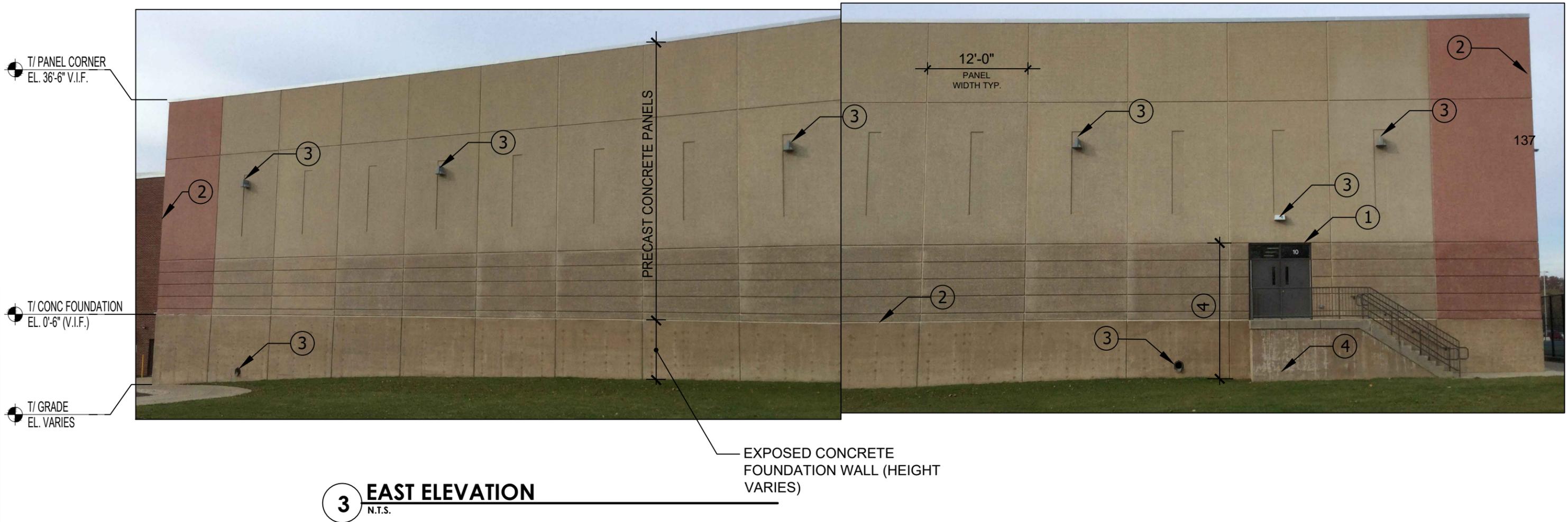
No.	Date	Description
1	03-11-22	Issue for Construction

**PROJECT:**  
**Addison Trail High School Facade Repairs**  
 213 N Lombard Road, Addison, Illinois 60101  
**DuPage High School District 88**  
 2 Friendship Plaza, Addison, IL 60101

**SHEET NO.**  
**A2.0**

# Key Notes - Exterior Repairs

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- ④ PROVIDE ANTI-GRAFFITI SEALANT, PROSOCO SURE KLEAN BLOK-GUARD & GRAFFITI CONTROL II, AT ALL PANELS BELOW HORIZONTAL JOINT AT TOP OF DOOR OPENINGS AND AT ALL EXPOSED CONCRETE FOUNDATION WALLS & STAIRS AROUND ENTIRE FIELD HOUSE PERIMETER.



**A. WILLIAM SEEGBERS ARCHITECTS**

## FIELD HOUSE EXTERIOR FACADE REPAIRS

117 North Jefferson St., Suite LL3B  
Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456

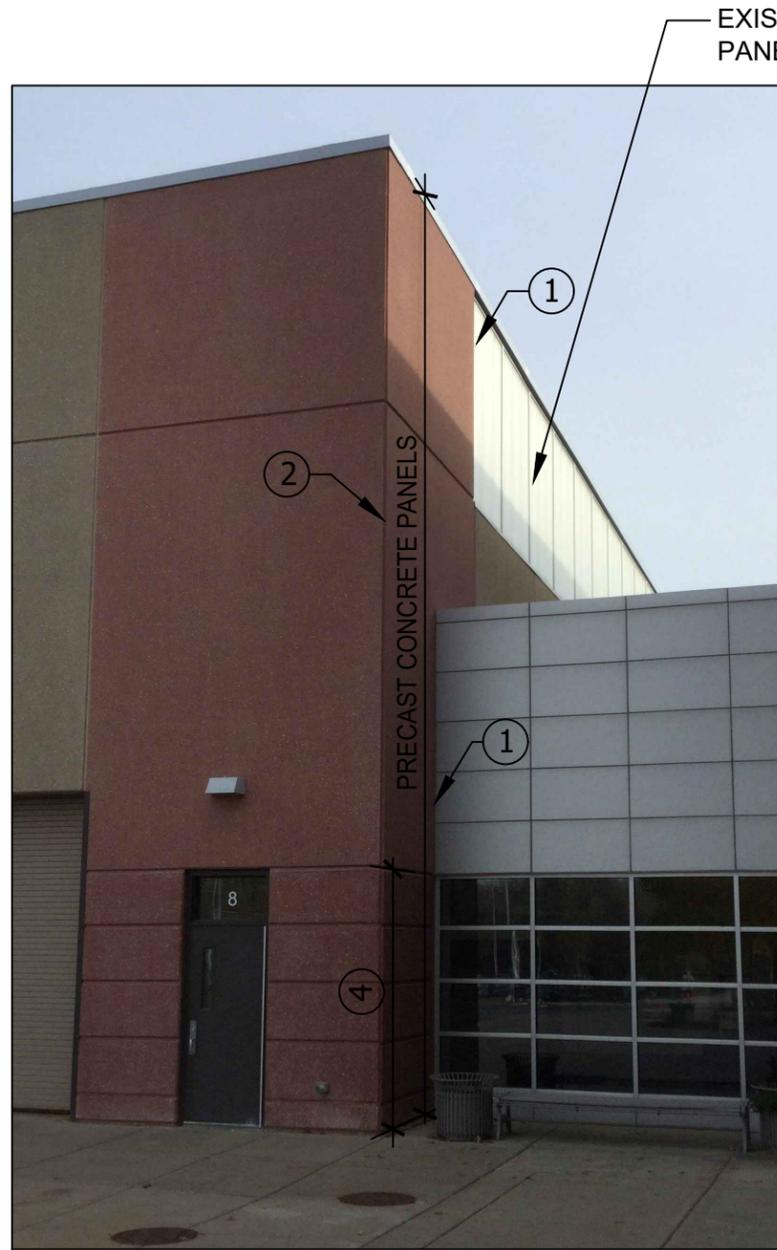
No.	Date	Description
1	03-11-22	Issue for Construction

**PROJECT:**  
**Addison Trail High School Facade Repairs**  
 213 N Lombard Road, Addison, Illinois 60101  
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 2 Friendship Plaza, Addison, IL 60101

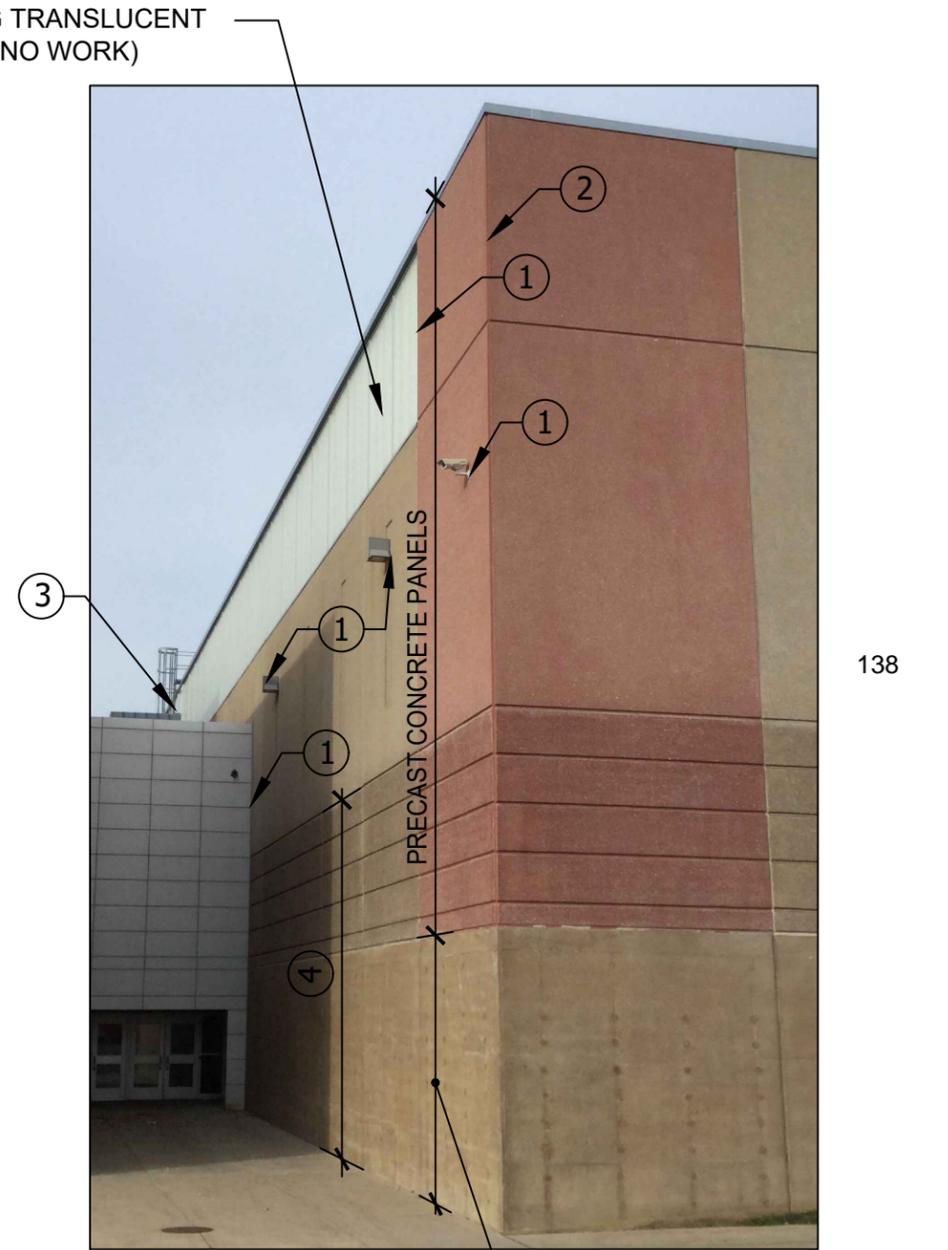
**SHEET NO.**  
A3.0

# Key Notes - Exterior Repairs

- ① PROVIDE JOINT SEALANT REPLACEMENT, DOW 790 SILACONE, AT ALL JOINTS BETWEEN CONCRETE PANELS, DOOR & WINDOW OPENINGS.
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- ④ PROVIDE ANTI-GRAFFITI SEALANT, PROSOCO SURE KLEAN BLOK-GUARD & GRAFFITI CONTROL II, AT ALL PANELS BELOW HORIZONTAL JOINT AT TOP OF DOOR OPENINGS AND AT ALL EXPOSED CONCRETE FOUNDATION WALLS & STAIRS AROUND ENTIRE FIELD HOUSE PERIMETER.



**SOUTHWEST**



**SOUTHEAST**

**4 SOUTH ELEVATION**  
SCALE: N.T.S.

**A. WILLIAM SEEGER ARCHITECTS**

117 North Jefferson St., Suite LL3B Chicago, Illinois 60661  
Phone 312-454-0099 E-mail AWSeegers@gmail.com Fax 1-312-454-1456

**FIELD HOUSE EXTERIOR FACADE REPAIRS**

No.	Date	Description
1	03-11-22	Issue for Construction

**PROJECT:**  
**Addison Trail High School Facade Repairs**  
213 N Lombard Road, Addison, Illinois 60101  
**DuPage High School District 88**  
2 Friendship Plaza, Addison, IL 60101

**SHEET NO.**  
**A4.0**



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

**DATE:** May 4, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** **Purchase of SmartNet Technical Support**

We are recommending the Board of Education accept the proposal from Xerox Business Solutions in the amount of \$33,511.72 to purchase three years of SmartNet technical support through June 2025. SmartNet is a service which provides technical support to our technology team and Cisco software updates to our technology infrastructure and hardware warranty. The support covers both our wired and wireless infrastructure. We received four responses for this proposal as outlined in the attached proposal summary. Please note that Zones LLC had a pricing error and withdrew their proposal. The responses we received were within the expected price range and are in line with the amount anticipated in the technology budget.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Xerox Business Solutions in the amount of \$33,511.72 to purchase three years of SmartNet technical support through June 2025.

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

**SmartNet Bid Opened Monday April 4, 2022 @ 3:00 p.m.**

		SHI International Corp		Xerox Business Solutions		Tallgrass Systems LTD		Zones LLC	
		Somerset, NJ		Bolingbrook, IL		Orland Park, IL		Auburn, WA	
Item #1		Unit Price		Unit Price		Unit Price		Unit Price	
1	SmartNet (Specifications noted on Bid documents)		\$88,308.47		\$33,511.72		\$92,520.00		\$23,342.40
<b>Total</b>			<b>\$88,308.47</b>		<b>\$33,511.72</b>		<b>\$92,520.00</b>	*Withdraw Proposal*	<b>\$23,342.40</b>



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

**DATE:** May 4, 2022

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from April 21 – May 4, 2022

Attached for approval to release is a list of payments to vendors for the period of April 21 – May 4, 2022 in the total amount of \$915,753.59.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of April 21 – May 4, 2022 in the total amount of \$915,753.59.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 04-21-2022 to 05-04-2022  
 Generated on 05-04-2022 at 1:46 PM  
 Total Results: 251

<b>A&amp;M PRODUCTS CO (58596)</b>			<b>\$126.40</b>
05-04-2022	Regular - Check #: 4901		\$126.40
DRAMA	Activity Fund		\$126.40
<b>ABLE ACADEMY (58410)</b>			<b>\$12,556.40</b>
05-04-2022	Regular - Check #: 563265		\$12,556.40
SPED PRIVATE TUITION ATHS	Education Fund		\$12,556.40
<b>ABT ELECTRONICS INC (49829)</b>			<b>\$548.00</b>
05-04-2022	Regular - Check #: 563100		\$548.00
SUPPLIES AT SCIENCE	Education Fund		\$548.00
<b>ADDISON PARK DISTRICT (132)</b>			<b>\$1,723.80</b>
05-04-2022	Regular - Check #: 563101		\$1,723.80
RENTAL AT ATHLETICS	Education Fund		\$1,723.80
<b>ADELANTE EDUCATIONAL SPECIALISTS (58581)</b>			<b>\$7,000.00</b>
05-04-2022	Regular - Check #: 563102		\$7,000.00
P.S.-TITLE III	Education Fund		\$3,500.00
P.S.-TITLE III	Education Fund		\$3,500.00
<b>ADORAMA CAMERA, INC. (48295)</b>			<b>\$699.99</b>
04-27-2022	Regular - Check #: 563055		\$699.99
SUPPLIES WB TECH	Education Fund		\$699.99
<b>ALBERTSON COMPANIES (49303)</b>			<b>\$1,767.90</b>
05-04-2022	Regular - Check #: 563103		\$1,767.90
SUPPLIES IDEA B	Education Fund		\$449.73
SUPPLIES IDEA B	Education Fund		\$382.28
SUPPLIES IDEA B	Education Fund		\$350.93
SUPPLIES AT VOC ED SPED	Education Fund		\$147.59
SUPPLIES AT SPED	Education Fund		\$119.93
SUPPLIES WB FAM CONS	Education Fund		\$106.98
SUPPLIES AT SPED	Education Fund		\$65.48
SUPPLIES AT SPED	Education Fund		\$44.95
SUPPLIES IDEA B	Education Fund		\$32.01

SUPPLIES IDEA B	Education Fund	\$30.06
SUPPLIES WB FAM CONS	Education Fund	\$27.23
SUPPLIES AT FAM CONS	Education Fund	\$10.73
<b>ALBOUM TRANSLATION SERVICES (54149)</b>		<b>\$1,469.12</b>
05-04-2022 Regular - Check #: 563104		\$1,469.12
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$448.40
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$448.40
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$286.16
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$286.16
<b>ALL DRESSED UP (42172)</b>		<b>\$600.00</b>
05-04-2022 Regular - Check #: 4902		\$600.00
THEATER DRAMA	Activity Fund	\$600.00
<b>ALL STAR CUSTOM AWARDS (47500)</b>		<b>\$1,243.00</b>
05-04-2022 Regular - Check #: 4903		\$1,243.00
WB ATH RES ACT 2014	Activity Fund	\$824.00
WB ATH RES ACT 2014	Activity Fund	\$262.00
WB ATH RES ACT 2014	Activity Fund	\$102.00
WB ATH RES ACT 2014	Activity Fund	\$55.00
<b>ALTA LANGUAGE SERVICES INC (58584)</b>		<b>\$693.00</b>
05-04-2022 Regular - Check #: 563105		\$693.00
WB TI ASSESS PS	Education Fund	\$346.50
AT TI ASSESS PS	Education Fund	\$346.50
<b>AMANDA N ROBLES (58433)</b>		<b>\$600.00</b>
05-04-2022 Regular - Check #: V3000351		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>AMAZON CAPITAL SERVICES (58120)</b>		<b>\$5,494.06</b>
05-04-2022 Regular - Check #: 563106		\$5,494.06
SUPPLY WB TI IMP INST	Education Fund	\$1,418.00
SUPPLY AT TI IMP INST	Education Fund	\$1,418.00
DIST NON CAP TECH	Education Fund	\$790.00
DIST TECH MATERIALS	Education Fund	\$419.99
SUPPLIES WB TECH	Education Fund	\$399.98
SUPPLIES AT PE	Education Fund	\$299.00
SUPPLIES WB TECH	Education Fund	\$229.00
DIST TECH MATERIALS	Education Fund	\$199.45
SUPPLIES WB PRIN OFF	Education Fund	\$129.87
SUPPLIES TITLE II	Education Fund	\$71.88
SUPPLY AT TI IMP INST	Education Fund	\$28.00

SUPPLY WB TI IMP INST	Education Fund	\$27.95
SUPPLY AT TI IMP INST	Education Fund	\$27.95
DIST TECH MATERIALS	Education Fund	\$34.99
<b>AMERITAS (52853)</b>		<b>\$119.00</b>
04-27-2022 Regular - Check #: 563086		\$119.00
EDUCATION FUND	Education Fund	\$119.00
<b>AMY E FERRARO (41761)</b>		<b>\$1,147.17</b>
05-04-2022 Regular - Check #: V3000335		\$1,147.17
SUPPLIES AT ENGLISH	Education Fund	\$916.47
SUPPLIES AT SOC STUDIES	Education Fund	\$163.14
SUPPLIES AT ENGLISH	Education Fund	\$53.57
SUPPLIES AT SOC STUDIES	Education Fund	\$13.99
<b>AMY E PESCHKE (53875)</b>		<b>\$527.88</b>
05-04-2022 Regular - Check #: V3000348		\$527.88
TUITION REIMBURSEMENT	Education Fund	\$527.88
<b>AMY LYNNE NOWAK (40590)</b>		<b>\$265.82</b>
05-04-2022 Regular - Check #: V3000347		\$265.82
STAFF TRAVEL WB HOST	Education Fund	\$95.82
PUR SVC BOE OTHER	Education Fund	\$170.00
<b>ANDREA M GROSSART (55240)</b>		<b>\$36.25</b>
05-04-2022 Regular - Check #: V3000339		\$36.25
SUPPLIES AT SCIENCE	Education Fund	\$36.25
<b>ANGELA B RUIZ (57098)</b>		<b>\$150.71</b>
04-27-2022 Regular - Check #: V4000228		\$150.71
CLASSIFIED MEDICAL REIMB	Activity Fund	\$100.67
CLASSIFIED MEDICAL REIMB	Activity Fund	\$50.04
<b>ANN M EAKLEY (48567)</b>		<b>\$377.81</b>
04-27-2022 Regular - Check #: V3000326		\$377.81
SUPPLIES IDEA B	Education Fund	\$377.81
<b>ANNETTE LEIBER (46481)</b>		<b>\$50.00</b>
05-04-2022 Regular - Check #: 563107		\$50.00
SUPPLIES AT ART	Education Fund	\$50.00
<b>ANTHONY GUMUSHIAN (58590)</b>		<b>\$250.00</b>
05-04-2022 Regular - Check #: 563108		\$250.00
SUPPLY AT VOC ED I&T	Education Fund	\$250.00
<b>APPLIED CONTROLS LLC (57375)</b>	146	<b>\$310.00</b>
05-04-2022 Regular - Check #: 563109		\$310.00

PUR SVC DO MAINTENANCE	O & M Fund	\$310.00	
<b>ARBITERPAY TRUST ACCOUNT (58396)</b>			<b>\$6,000.00</b>
05-04-2022 Regular - Check #: 563110			\$6,000.00
PUR SVC AT ATH	Education Fund	\$6,000.00	
<b>AT&amp;T (18491)</b>			<b>\$2,065.53</b>
05-04-2022 Regular - Check #: 563266			\$2,065.53
MEDIA SERVICE	O & M Fund	\$2,065.53	
<b>AURELIO'S PIZZA (46041)</b>			<b>\$766.00</b>
05-04-2022 Regular - Check #: 563111			\$766.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$301.00	
PUR SVC BOE OTHER	Education Fund	\$252.00	
SUPPLIED CENTRAL - HR	Education Fund	\$213.00	
<b>AURORA NAPER TRANSPORTATION (54285)</b>			<b>\$69,755.00</b>
05-04-2022 Regular - Check #: 563267			\$69,755.00
SP ED TRANSPORTATION	Transportation Fund	\$46,015.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$23,740.00	
<b>AWARDING YOU (52121)</b>			<b>\$388.00</b>
05-04-2022 Regular - Check #: 563112			\$175.00
SUPPLIES AT ART	Education Fund	\$175.00	
05-04-2022 Regular - Check #: 563113			\$67.00
SUPPLIES AT MATH	Education Fund	\$67.00	
05-04-2022 Regular - Check #: 563114			\$81.00
SUPPLIES AT SCIENCE	Education Fund	\$81.00	
05-04-2022 Regular - Check #: 563115			\$65.00
SUPPLIES AT READING LAB	Education Fund	\$65.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$22,282.08</b>
04-27-2022 Regular - Check #: 563087			\$22,282.08
EDUCATION FUND	Education Fund	\$22,282.08	
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$2,180.00</b>
05-04-2022 Regular - Check #: 563116			\$2,180.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,180.00	
<b>AYESHA Q RIZVI (56795)</b>			<b>\$173.97</b>
05-04-2022 Regular - Check #: V3000350			\$173.97
SUPPLIES WB PRIN OFF	Education Fund	\$173.97	
<b>B &amp; H PHOTO VIDEO (22440)</b>			<b>\$944.43</b>
04-27-2022 Regular - Check #: 563056	147		\$411.70
DIST TECH MATERIALS	Education Fund	\$411.70	

04-27-2022 Regular - Check #: 563057			\$466.55
SUPPLIES WB TECH	Education Fund	\$153.60	
SUPPLIES WB TECH	Education Fund	\$312.95	
05-04-2022 Regular - Check #: 563117			\$66.18
DIST TECH MATERIALS	Education Fund	\$66.18	
<b>BADMINTON WAREHOUSE (50978)</b>			<b>\$2,212.50</b>
04-27-2022 Regular - Check #: 563058			\$2,212.50
SUPPLIES AT ATH	Education Fund	\$2,212.50	
<b>BARNES AND NOBLE (27835)</b>			<b>\$127.84</b>
05-04-2022 Regular - Check #: 563118			\$127.84
BOOKS WB LIBRARY	Education Fund	\$63.92	
BOOKS AT LIBRARY	Education Fund	\$63.92	
<b>BEACON ATHLETICS (50083)</b>			<b>\$936.00</b>
04-27-2022 Regular - Check #: 563059			\$936.00
SUPPLIES WB ATHLETICS	Education Fund	\$936.00	
<b>BENJAMIN D FENSKE (40263)</b>			<b>\$99.79</b>
05-04-2022 Regular - Check #: V3000334			\$99.79
SUPPLIES WB PRIN OFF	Education Fund	\$99.79	
<b>BIDD CONSULTING (53121)</b>			<b>\$2,011.23</b>
05-04-2022 Regular - Check #: 563119			\$2,011.23
P.S.IMP INST TITLE II	Education Fund	\$1,095.86	
P.S.IMP INST TITLE II	Education Fund	\$915.37	
<b>BIG TENT EVENTS (58579)</b>			<b>\$526.99</b>
05-04-2022 Regular - Check #: 563120			\$526.99
SUPPLIES AT PRIN OFF	Education Fund	\$526.99	
<b>BRADLEY SCHMIT (55409)</b>			<b>\$73.31</b>
05-04-2022 Regular - Check #: V3000355			\$73.31
SUPPLIES WB PRIN OFF	Education Fund	\$73.31	
<b>BRIDGET COLLERAN (58469)</b>			<b>\$415.05</b>
05-04-2022 Regular - Check #: V3000331			\$415.05
SUPPLIES AT FAM CONS	Education Fund	\$61.22	
SUPPLIES AT FAM CONS	Education Fund	\$7.58	
SUPPLIES AT FAM CONS	Education Fund	\$99.07	
SUPPLIES AT FAM CONS	Education Fund	\$98.67	
SUPPLIES AT FAM CONS	Education Fund	\$148.51	
<b>BRITE LIFT (58367)</b>	148		<b>\$77,027.75</b>
05-04-2022 Regular - Check #: 563268			\$77,027.75

SP ED TRANSPORTATION	Transportation Fund	\$43,850.75
SP ED TRANSPORTATION	Transportation Fund	\$30,205.50
HOMELESS TRANSPORTATION	Transportation Fund	\$1,596.50
PUR SVC TRANSPORTATION	Transportation Fund	\$1,375.00
<b>BROOK CATERING COMPANY (55795)</b>		<b>\$1,092.46</b>
05-04-2022 Regular - Check #: 563121		\$1,092.46
SUPPLIES WB PRIN OFF	Education Fund	\$513.41
SUPPLIES WB PRIN OFF	Education Fund	\$343.06
SUPPLIES WB PRIN OFF	Education Fund	\$235.99
<b>BSN SPORTS LLC (3284)</b>		<b>\$11,984.97</b>
05-04-2022 Regular - Check #: 563122		\$2,738.76
SUPPLIES WB ATHLETICS	Education Fund	\$1,051.68
SUPPLIES AT ATH	Education Fund	\$1,031.17
SUPPLIES WB ATHLETICS	Education Fund	\$354.00
SUPPLIES WB ATHLETICS	Education Fund	\$275.56
SUPPLIES AT ATH	Education Fund	\$26.35
05-04-2022 Regular - Check #: 4904		\$9,246.21
WB ATH RES ACT 2014	Activity Fund	\$2,592.00
WB ATH RES ACT 2014	Activity Fund	\$2,167.50
WB ATH RES ACT 2014	Activity Fund	\$2,003.16
WB ATH RES ACT 2014	Activity Fund	\$1,235.73
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$472.19
WB ATH RES ACT 2014	Activity Fund	\$465.63
WB ATH RES ACT 2014	Activity Fund	\$310.00
<b>BUTTREY RENTAL SERVICE, INC. (22317)</b>		<b>\$38.50</b>
05-04-2022 Regular - Check #: 563123		\$38.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$38.50
<b>BYE MO'R, INC. (13458)</b>		<b>\$140.00</b>
05-04-2022 Regular - Check #: 563124		\$140.00
SUPPLIES WB READING	Education Fund	\$140.00
<b>C.J.C. AUTO PARTS (28491)</b>		<b>\$2,403.70</b>
05-04-2022 Regular - Check #: 563125		\$1,343.69
R&M AT I&T	Education Fund	\$771.86
SUPPLY AT VOC ED I&T	Education Fund	\$362.77
SUPPLIES AT I&T	Education Fund	\$209.06
05-04-2022 Regular - Check #: 4900		\$368.31
AUTO REPAIR CLUB	149 Activity Fund	\$368.31
05-04-2022 Regular - Check #: 4905		\$691.70

AUTO SHOP	Activity Fund	\$691.70	
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$7,779.60</b>
05-04-2022 Regular - Check #: 563269			\$7,779.60
SPED PRIVATE TUITION WBHS	Education Fund	\$3,889.80	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,889.80	
<b>CAMELOT THERAPEUTIC SCHOOLS LLC (40802)</b>			<b>\$11,789.31</b>
05-04-2022 Regular - Check #: 563278			\$11,789.31
SPED PRIVATE TUITION ATHS	Education Fund	\$7,859.54	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,929.77	
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$5,837.36</b>
04-27-2022 Regular - Check #: 563073			\$5,837.36
DUPLICATING WB PRIN OFF	Education Fund	\$1,932.92	
DUPLICATING AT PRIN OFF	Education Fund	\$1,845.07	
DUPLICATING AT PRIN OFF	Education Fund	\$1,111.63	
DUPLICATING WB PRIN OFF	Education Fund	\$892.01	
SUPPLIES BUSINESS OFFICE	Education Fund	\$55.73	
<b>CAPITAL ONE TRADE CREDIT (55899)</b>			<b>\$723.78</b>
05-04-2022 Regular - Check #: 563259			\$723.78
SUPPLY WB VOC ED FAM CON	Education Fund	\$723.78	
<b>CARLYN LLOYD (52580)</b>			<b>\$850.00</b>
05-04-2022 Regular - Check #: 563126			\$850.00
PUR SVC MUSIC	Education Fund	\$450.00	
PUR SVC AT MUSIC	Education Fund	\$400.00	
<b>CAROLINA BIOLOGICAL SUPPLY CO. (240)</b>			<b>\$401.36</b>
05-04-2022 Regular - Check #: 563127			\$401.36
SUPPLIES WB SCIENCE	Education Fund	\$401.36	
<b>CASTLE PRINTECH (53306)</b>			<b>\$769.50</b>
05-04-2022 Regular - Check #: 563128			\$769.50
DUPLICATING AT PRIN OFF	Education Fund	\$769.50	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$2,478.80</b>
04-27-2022 Regular - Check #: 563060			\$2,478.80
DIST TECH MATERIALS	Education Fund	\$1,358.80	
DIST TECH MATERIALS	Education Fund	\$1,120.00	
<b>CENTURY SPRINGS (47088)</b>			<b>\$12.58</b>
05-04-2022 Regular - Check #: 563129			\$12.58
SUPPLIES WB PRIN OFF	Education Fund	\$12.58	
<b>CFR EQUITY (58594)</b>			<b>\$3,000.00</b>

05-04-2022 Regular - Check #: 563130			\$3,000.00
P.S. IMP INST IDEA B	Education Fund		\$3,000.00
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$441.02</b>
05-04-2022 Regular - Check #: 563131			\$441.02
SUPPLIES AT PRIN OFF	Education Fund		\$287.50
SUPPLIES AT PRIN OFF	Education Fund		\$63.52
SUPPLIES AT MAINTENANCE	O & M Fund		\$60.00
SERV ADMIN SUPPLIES	Education Fund		\$30.00
<b>CHEROKEE ROSE EMBROIDERY INC (43374)</b>			<b>\$2,837.00</b>
05-04-2022 Regular - Check #: 563132			\$2,837.00
SUPPLIES WB PRIN OFF	Education Fund		\$1,400.00
SUPPLIES WB PRIN OFF	Education Fund		\$1,125.00
SUPPLIES WB PRIN OFF	Education Fund		\$312.00
<b>COLEEN M BRECHIN (42762)</b>			<b>\$294.98</b>
05-04-2022 Regular - Check #: V3000329			\$294.98
SUPPLIES AT PE	Education Fund		\$294.98
<b>COLLEEN SMITH (52183)</b>			<b>(\$0.00)</b>
04-22-2022 Void - Check #: 559720			(\$14.74)
SUPPLIES CENT SUPPORT SER	Education Fund		\$14.74
SUPPLIES CENT SUPPORT SER	Education Fund		(\$14.74)
04-22-2022 Void - Check #: 560550			(\$23.42)
SUPPLIES CENT SUPPORT SER	Education Fund		\$23.42
SUPPLIES CENT SUPPORT SER	Education Fund		(\$23.42)
05-04-2022 Regular - Check #: V3000356			\$38.16
SUPPLIES CENT SUPPORT SER	Education Fund		\$23.42
SUPPLIES CENT SUPPORT SER	Education Fund		\$14.74
<b>COLLEY ELEVATOR COMPANY (51115)</b>			<b>\$759.00</b>
05-04-2022 Regular - Check #: 563133			\$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
<b>COMMUNICATIONS DIRECT INC (20364)</b>			<b>\$138.80</b>
05-04-2022 Regular - Check #: 563134			\$138.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$138.80
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$9,580.32</b>
05-04-2022 Regular - Check #: 563270	151		\$9,580.32
SPED PRIVATE TUITION WBHS	Education Fund		\$4,790.16
SPED PRIVATE TUITION ATHS	Education Fund		\$4,790.16

<b>CONSERV FS (19132)</b>			<b>\$8,545.90</b>
05-04-2022	Regular - Check #: 563135		\$8,545.90
	SUPPLIES AT MAINTENANCE	O & M Fund	\$5,155.90
	SUPPLIES WB MAINTENANCE	O & M Fund	\$3,390.00
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$100,302.12</b>
04-27-2022	Regular - Check #: 563074		\$104.75
	SP ED TRANSPORTATION	Transportation Fund	\$104.75
05-04-2022	Regular - Check #: 563271		\$100,197.37
	SP ED TRANSPORTATION	Transportation Fund	\$100,197.37
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$20,279.66</b>
04-27-2022	Regular - Check #: 563075		\$18,559.41
	FIELD TRIPS WB ATHLETICS	Transportation Fund	\$7,694.40
	FIELD TRIPS AT ATHLETICS	Transportation Fund	\$5,564.68
	FIELD TRIPS WB HOST	Transportation Fund	\$1,369.00
	FIELD TRIPS WB HOST	Transportation Fund	\$1,084.35
	FIELD TRIPS WB HOST	Transportation Fund	\$1,020.65
	FIELD TRIPS WB HOST	Transportation Fund	\$309.20
	FIELD TRIPS AT SP ED	Transportation Fund	\$257.40
	FIELD TRIPS WB HOST	Transportation Fund	\$256.83
	FIELD TRIPS WB HOST	Transportation Fund	\$255.40
	FIELD TRIPS WB SP ED	Transportation Fund	\$240.97
	FIELD TRIPS WB HOST	Transportation Fund	\$199.03
	FIELD TRIPS WB SP ED	Transportation Fund	\$155.55
	FIELD TRIPS WB HOST	Transportation Fund	\$151.95
05-04-2022	Regular - Check #: 563272		\$1,720.25
	FIELD TRIPS AT SP ED	Transportation Fund	\$346.59
	FIELD TRIPS WB HOST	Transportation Fund	\$303.78
	FIELD TRIPS WB SP ED	Transportation Fund	\$264.98
	FIELD TRIPS WB HOST	Transportation Fund	\$251.40
	FIELD TRIPS WB SP ED	Transportation Fund	\$246.23
	FIELD TRIPS WB HOST	Transportation Fund	\$199.03
	FIELD TRIPS WB SP ED	Transportation Fund	\$108.24
<b>COURTNEY E VALA (51568)</b>			<b>\$115.32</b>
05-04-2022	Regular - Check #: V3000358		\$113.07
	SUPPLIES WB I&T	Education Fund	\$94.32
	SUPPLY WB VOC ED I&T	Education Fund	\$18.75
05-04-2022	Regular - Check #: V4000237		\$2.25
	PRODUCTION/SCREENPRINTING	Activity Fund	\$2.25

<b>CUSTOM BINDERY (45930)</b>			<b>\$275.60</b>
05-04-2022 Regular - Check #: 563136			\$94.80
SUPPLIES WB PRIN OFF	Education Fund		\$94.80
05-04-2022 Regular - Check #: 563137			\$82.80
SUPPLIES WB PRIN OFF	Education Fund		\$82.80
05-04-2022 Regular - Check #: 563138			\$98.00
SUPPLIES WB MATH	Education Fund		\$98.00
<b>CYNTHIA L PETRBOK (57672)</b>			<b>\$52.72</b>
05-04-2022 Regular - Check #: V3000349			\$52.72
SUPT OFFICE PUR SCV	Education Fund		\$52.72
<b>DANIELA M ARIANO (47880)</b>			<b>\$15.69</b>
05-04-2022 Regular - Check #: V3000327			\$15.69
SUPPLIES CENT SUPPORT SER	Education Fund		\$15.69
<b>DANIELLE BRINK (53771)</b>			<b>\$257.00</b>
05-04-2022 Regular - Check #: V3000330			\$257.00
PUR SVC BOE PUBLIC REL	Education Fund		\$257.00
<b>DEBRA J MUHLENA (50745)</b>			<b>\$72.00</b>
04-27-2022 Regular - Check #: V4000227			\$72.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$72.00
<b>DELL COMPUTER CORP. (23355)</b>			<b>\$13,443.64</b>
04-27-2022 Regular - Check #: 563061			\$13,443.64
DISTRICT TECHNOLOGY	Education Fund		\$13,443.64
<b>DESTINATION ATHLETE OF COOK/DUPAGE (58123)</b>			<b>\$560.00</b>
05-04-2022 Regular - Check #: 4906			\$560.00
WB ATH RES ACT 2014	Activity Fund		\$560.00
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$32.00</b>
04-27-2022 Regular - Check #: 563088			\$32.00
EDUCATION FUND	Education Fund		\$32.00
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$569.75</b>
04-27-2022 Regular - Check #: 563089			\$569.75
EDUCATION FUND	Education Fund		\$569.75
<b>DUPAGE SECURITY SOLUTIONS INC (651)</b>			<b>\$29.94</b>
05-04-2022 Regular - Check #: 563139			\$29.94
SUPPLIES WB MAINTENANCE	O & M Fund		\$29.94
<b>EDYBURN CORPORATION (47491)</b>			<b>\$908.70</b>
05-04-2022 Regular - Check #: 4907		153	\$908.70
DRAMA	Activity Fund		\$653.60

DRAMA	Activity Fund	\$255.10	
<b>ER2 IMAGE GROUP (55286)</b>			<b>\$207.81</b>
05-04-2022 Regular - Check #: 4908			\$207.81
WB ATH RES ACT 2014	Activity Fund	\$207.81	
<b>ERICA CRAIG (50969)</b>			<b>\$317.23</b>
05-04-2022 Regular - Check #: V3000332			\$317.23
TITLE III SUP OUTREACH	Education Fund	\$317.23	
<b>F.W. KLINE INC (57036)</b>			<b>\$664.95</b>
05-04-2022 Regular - Check #: 563141			\$664.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$664.95	
<b>FEDEX (1232)</b>			<b>\$111.83</b>
05-04-2022 Regular - Check #: 563142			\$111.83
PUR SVC BOE POSTAGE	Education Fund	\$111.83	
<b>FISHER SCIENCE EDUCATION (24671)</b>			<b>\$295.56</b>
05-04-2022 Regular - Check #: 563143			\$295.56
SUPPLIES WB SCIENCE	Education Fund	\$295.56	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$265.77</b>
05-04-2022 Regular - Check #: 563144			\$265.77
SUPPLIES WB SCIENCE	Education Fund	\$216.32	
SUPPLIES AT SCIENCE	Education Fund	\$49.45	
<b>FOLLETT CONTENT SOLUTIONS LLC (58515)</b>			<b>\$827.02</b>
05-04-2022 Regular - Check #: 563145			\$827.02
SUPPLIES AT TITLE I	Education Fund	\$776.18	
SUPPLIES AT TITLE I	Education Fund	\$50.84	
<b>FOREST AWARDS &amp; ENGRAVING (47234)</b>			<b>\$256.80</b>
05-04-2022 Regular - Check #: 563146			\$256.80
SUPPLIES - BOE	Education Fund	\$173.80	
SERV ADMIN SUPPLIES	Education Fund	\$83.00	
<b>FOX TECH ACADEMY (44975)</b>			<b>\$3,341.88</b>
05-04-2022 Regular - Check #: 563273			\$3,341.88
SPED PRIVATE TUITION WBHS	Education Fund	\$3,341.88	
<b>FOX VALLEY FIRE &amp; SAFETY CO. (572)</b>			<b>\$889.00</b>
05-04-2022 Regular - Check #: 563147			\$889.00
PUR SVC WB MAINTENANCE	O & M Fund	\$889.00	
<b>FRANCZEK (51822)</b>			<b>\$658.50</b>
05-04-2022 Regular - Check #: 563148	154		\$658.50
PUR SVC BOE LEGAL SERVICE	Education Fund	\$363.50	

PUR SVC BOE LEGAL SERVICE	Education Fund	\$295.00	
<b>G. W. BERKHEIMER CO., INC. (1049)</b>			<b>\$652.78</b>
05-04-2022 Regular - Check #: 563149			\$652.78
SUPPLIES AT MAINTENANCE	O & M Fund	\$652.78	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$880.00</b>
04-27-2022 Regular - Check #: 563090			\$880.00
EDUCATION FUND	Education Fund	\$880.00	
<b>GFS (51484)</b>			<b>\$942.24</b>
05-04-2022 Regular - Check #: 563150			\$942.24
SUPPLIES WB FAM CONS	Education Fund	\$538.68	
SUPPLIES WB FAM CONS	Education Fund	\$171.27	
SUPPLIES WB FAM CONS	Education Fund	\$123.24	
SUPPLIES WB FAM CONS	Education Fund	\$75.08	
SUPPLIES WB FAM CONS	Education Fund	\$33.97	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$13,211.08</b>
05-04-2022 Regular - Check #: 563151			\$259.54
SPED PRIVATE TUITION ATHS	Education Fund	\$110.50	
SPED PRIVATE TUITION WBHS	Education Fund	\$74.52	
SPED PRIVATE TUITION ATHS	Education Fund	\$74.52	
05-04-2022 Regular - Check #: 563274			\$12,951.54
SPED PRIVATE TUITION WBHS	Education Fund	\$6,475.77	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,475.77	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$38,990.16</b>
05-04-2022 Regular - Check #: 563275			\$38,990.16
SPED PRIVATE TUITION WBHS	Education Fund	\$21,267.36	
SPED PRIVATE TUITION ATHS	Education Fund	\$17,722.80	
<b>GOLF TEAM PRODUCTS (58418)</b>			<b>\$3,603.00</b>
04-27-2022 Regular - Check #: 4896			\$3,603.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$3,603.00	
<b>GRAINGER, INC. (5777)</b>			<b>\$1,680.62</b>
05-04-2022 Regular - Check #: 563152			\$1,680.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$393.42	
SUPPLIES AT MAINTENANCE	O & M Fund	\$263.35	
SUPPLIES WB MAINTENANCE	O & M Fund	\$226.65	
SUPPLIES WB MAINTENANCE	O & M Fund	\$180.50	
SUPPLIES AT MAINTENANCE	O & M Fund	\$174.88	
SUPPLIES AT MAINTENANCE	O & M Fund	\$146.12	
SUPPLIES DO MAINTENANCE	O & M Fund	\$124.36	

SUPPLIES WB MAINTENANCE	O & M Fund	\$67.70
SUPPLIES WB MAINTENANCE	O & M Fund	\$51.46
SUPPLIES AT MAINTENANCE	O & M Fund	\$30.30
SUPPLIES AT MAINTENANCE	O & M Fund	\$21.88
<b>GRAND STAGE LIGHTING COMPANY INC (309)</b>		<b>\$324.00</b>
05-04-2022 Regular - Check #: 563153		\$324.00
SUPPLIES AT PRIN OFF	Education Fund	\$175.50
SUPPLIES AT PRIN OFF	Education Fund	\$148.50
<b>GREAT LAKES COCA-COLA (55489)</b>		<b>\$310.87</b>
05-04-2022 Regular - Check #: 4909		\$310.87
CONCESSIONS	Activity Fund	\$310.87
<b>GUIDING LIGHT AUTISM ACADEMY (58475)</b>		<b>\$15,742.24</b>
05-04-2022 Regular - Check #: 563276		\$15,742.24
SPED PRIVATE TUITION WBHS	Education Fund	\$15,742.24
<b>GULF COAST STATE COLLEGE (58582)</b>		<b>\$700.00</b>
05-04-2022 Regular - Check #: 563277		\$700.00
P.S.COM SVCS TITLE II	Education Fund	\$700.00
<b>HILARY A FOSTER (57838)</b>		<b>\$1,059.95</b>
05-04-2022 Regular - Check #: V3000336		\$1,059.95
TUITION REIMBURSEMENT	Education Fund	\$296.65
TUITION REIMBURSEMENT	Education Fund	\$381.65
TUITION REIMBURSEMENT	Education Fund	\$381.65
<b>HINSDALE HIGH SCHOOL DST #86 (27564)</b>		<b>\$2,550.00</b>
05-04-2022 Regular - Check #: 563154		\$2,550.00
AT SCHOOL CHOICE TRANSP	Education Fund	\$2,550.00
<b>HOME DEPOT CREDIT SERVICES (28359)</b>		<b>\$107.45</b>
05-04-2022 Regular - Check #: 563155		\$107.45
SUPPLIES WB MAINTENANCE	O & M Fund	\$90.43
SUPPLIES WB MAINTENANCE	O & M Fund	\$10.56
SUPPLIES WB MAINTENANCE	O & M Fund	\$6.46
<b>IASB (28285)</b>		<b>\$3,900.00</b>
05-04-2022 Regular - Check #: 563156		\$3,900.00
PUR SVC BOE OTHER	Education Fund	\$3,900.00
<b>IHOP 5411 (57963)</b>		<b>\$184.98</b>
04-27-2022 Regular - Check #: 4897		\$184.98
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$184.98
<b>IHSA (13852)</b>		<b>\$100.00</b>

05-04-2022 Regular - Check #: 563279			\$100.00
PUR SVC WB ATH	Education Fund		\$100.00
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$412.00</b>
05-04-2022 Regular - Check #: 563099			\$412.00
PUR SVC WB OPERATIONS	O & M Fund		\$182.00
PUR SVC AT OPERATIONS	O & M Fund		\$150.00
PUR SVC DO OPERATION	O & M Fund		\$80.00
<b>IMPRESSIONS IN STONE (53772)</b>			<b>\$190.46</b>
05-04-2022 Regular - Check #: 4910			\$190.46
RESERVE ACTIVITY FUND	Activity Fund		\$190.46
<b>INSTITUTE FOR THERAPY (47367)</b>			<b>\$5,000.00</b>
05-04-2022 Regular - Check #: 563157			\$5,000.00
PS IDEA THERAPY SERVICES	Education Fund		\$4,200.00
PS IDEA THERAPY SERVICES	Education Fund		\$800.00
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>			<b>\$279.00</b>
05-04-2022 Regular - Check #: 563158			\$279.00
SUPPLIES WB MUSIC	Education Fund		\$279.00
<b>ISMAEL RODRIGUEZ (58198)</b>			<b>\$0.00</b>
04-26-2022 Void - Check #: 560579			(\$33.93)
STAFF TRAVEL AT MAINT	O & M Fund		\$33.93
STAFF TRAVEL AT MAINT	O & M Fund		(\$33.93)
05-04-2022 Regular - Check #: V3000352			\$33.93
STAFF TRAVEL AT MAINT	O & M Fund		\$33.93
<b>IT SAVVY LLC (56590)</b>			<b>\$9,432.00</b>
04-27-2022 Regular - Check #: 563062			\$9,432.00
DIST TECH MATERIALS	Education Fund		\$294.00
DIST TECH MATERIALS	Education Fund		\$294.00
SUPPLIES WB TECH	Education Fund		\$147.00
DIST TECH MATERIALS	Education Fund		\$801.00
DIST TECH MATERIALS	Education Fund		\$534.00
SUPPLIES WB TECH	Education Fund		\$267.00
DIST TECH MATERIALS	Education Fund		\$534.00
SUPPLIES WB TECH	Education Fund		\$267.00
DIST TECH MATERIALS	Education Fund		\$801.00
SUPPLIES WB TECH	Education Fund		\$267.00
DIST TECH MATERIALS	Education Fund		\$267.00
SUPPLIES WB TECH	Education Fund		\$206.00
DIST TECH MATERIALS	Education Fund		\$206.00

SUPPLIES WB TECH	Education Fund	\$1,260.00
DIST TECH MATERIALS	Education Fund	\$528.00
DIST TECH MATERIALS	Education Fund	\$420.00
SUPPLIES WB TECH	Education Fund	\$636.00
DIST TECH MATERIALS	Education Fund	\$318.00
DIST TECH MATERIALS	Education Fund	\$131.00
DIST TECH MATERIALS	Education Fund	\$176.00
DIST TECH MATERIALS	Education Fund	\$129.00
DIST TECH MATERIALS	Education Fund	\$176.00
DIST TECH MATERIALS	Education Fund	\$106.00
DIST TECH MATERIALS	Education Fund	\$240.00
DIST TECH MATERIALS	Education Fund	\$187.00
DIST TECH MATERIALS	Education Fund	\$240.00
<b>J.W. PEPPER AND SON, INC. (28697)</b>		<b>\$585.80</b>
05-04-2022 Regular - Check #: 563159		\$585.80
SUPPLIES WB MUSIC	Education Fund	\$585.80
<b>JAMIE M GOURLEY (51280)</b>		<b>\$40.00</b>
05-04-2022 Regular - Check #: V3000338		\$40.00
SUPPLIES WB PRIN OFF	Education Fund	\$40.00
<b>JAN J MIHLBAUER (58551)</b>		<b>\$550.00</b>
05-04-2022 Regular - Check #: 563160		\$550.00
PS IDEA SPEECH PATH	Education Fund	\$375.00
PS IDEA SPEECH PATH	Education Fund	\$175.00
<b>JASON'S DELI (57069)</b>		<b>\$671.43</b>
05-04-2022 Regular - Check #: 563161		\$418.75
SUPPLIES WB PRIN OFF	Education Fund	\$418.75
05-04-2022 Regular - Check #: 4911		\$252.68
WB ATH RES ACT 2014	Activity Fund	\$126.34
WB ATH RES ACT 2014	Activity Fund	\$126.34
<b>JEFFREY NELLESEN (53912)</b>		<b>\$600.00</b>
05-04-2022 Regular - Check #: V3000346		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>JENNIFER KOWALSKI (53669)</b>		<b>\$760.02</b>
05-04-2022 Regular - Check #: V3000343		\$760.02
SUPPLIES C&T ED IMP GRANT	Education Fund	\$142.47
SUPPLIES AT I&T	Education Fund	\$47.87
SUPPLIES C&T ED IMP GRANT	Education Fund	\$36.68
SUPPLIES AT FAM CONS	Education Fund	\$19.37

SUPPLIES C&T ED IMP GRANT	Education Fund	\$142.47
SUPPLIES AT FAM CONS	Education Fund	\$40.05
SUPPLY AT VOC ED FAM CON	Education Fund	\$22.00
SUPPLIES C&T ED IMP GRANT	Education Fund	\$9.16
SUPPLIES C&T ED IMP GRANT	Education Fund	\$99.96
SUPPLIES C&T ED IMP GRANT	Education Fund	\$199.99
<b>JESSICA MURPHY (55980)</b>		<b>\$240.25</b>
05-04-2022 Regular - Check #: V3000345		\$240.25
SUPPLIES AT VOC ED SPED	Education Fund	\$240.25
<b>JOSTENS INC. (28090)</b>		<b>\$1,397.88</b>
05-04-2022 Regular - Check #: 563162		\$1,397.88
SUPPLIES AT PRIN OFF	Education Fund	\$285.66
SUPPLIES AT PRIN OFF	Education Fund	\$94.29
SUPPLIES AT PRIN OFF	Education Fund	\$10.63
SUPPLIES AT PRIN OFF	Education Fund	\$1,007.30
<b>JUGS SPORTS, INC (58540)</b>		<b>\$177.73</b>
04-27-2022 Regular - Check #: 563063		\$177.73
R&M WB PRIN OFF	Education Fund	\$177.73
<b>KATHERINE E STRAND-CARROLL (47754)</b>		<b>\$121.12</b>
05-04-2022 Regular - Check #: V3000357		\$121.12
STAFF TRAVEL OTH CENT SUP	Education Fund	\$73.80
SUPPLIES WB LANGUAGE	Education Fund	\$47.32
<b>KEITH MARSTON (54247)</b>		<b>\$350.00</b>
04-27-2022 Regular - Check #: V4000226		\$350.00
STUDENT COUNCIL	Activity Fund	\$350.00
<b>KENNICOTT BROS. COMPANY (674)</b>		<b>\$258.35</b>
05-04-2022 Regular - Check #: 563163		\$258.35
SUPPLIES AT SCIENCE	Education Fund	\$166.75
SUPPLIES AT SCIENCE	Education Fund	\$75.60
SUPPLIES AT SCIENCE	Education Fund	\$16.00
<b>KEY CLUB INTERNATIONAL (27379)</b>		<b>\$192.00</b>
05-04-2022 Regular - Check #: 4913		\$192.00
SILVER KEY CLUB	Activity Fund	\$192.00
<b>KMBS LTD (53955)</b>		<b>\$3,063.31</b>
05-04-2022 Regular - Check #: 563164		\$3,063.31
P.S.IMP INST TITLE II	Education Fund	\$2,166.73
P.S.IMP INST TITLE II	Education Fund	\$896.58
<b>KONICA MINOLTA BUSINESS (55237)</b>		<b>\$3,325.66</b>

04-27-2022 Regular - Check #: 563076			\$3,325.66
DUPLICATING AT PRIN OFF	Education Fund	\$2,693.00	
SUPPLIES BUSINESS OFFICE	Education Fund	\$420.00	
DUPLICATING WB PRIN OFF	Education Fund	\$143.65	
DUPLICATING WB PRIN OFF	Education Fund	\$61.00	
DUPLICATING AT PRIN OFF	Education Fund	\$8.01	
<b>KURT ECKWALL (48777)</b>			<b>\$200.00</b>
05-04-2022 Regular - Check #: 563280			\$200.00
R&M AT MUSIC	Education Fund	\$200.00	
<b>LAKE PARK HIGH SCHOOL (1840)</b>			<b>\$90.00</b>
05-04-2022 Regular - Check #: 563281			\$90.00
PUR SVC WB ATH	Education Fund	\$60.00	
PUR SVC AT ATH	Education Fund	\$30.00	
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>			<b>\$798.27</b>
05-04-2022 Regular - Check #: 563165			\$798.27
SUPPLIES-STATE LIBRARY	Education Fund	\$633.40	
SUPPLIES WB READING	Education Fund	\$164.87	
<b>LAKESHORE RECYCLING SYSTEMS LLC (58278)</b>			<b>\$904.78</b>
05-04-2022 Regular - Check #: 563282			\$904.78
REFUSE DISPOSAL WB OPER	O & M Fund	\$540.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$364.78	
<b>LANGUAGE TESTING INTERNATIONAL INC (56367)</b>			<b>\$490.00</b>
05-04-2022 Regular - Check #: 563166			\$370.00
AT TI ASSESS PS	Education Fund	\$370.00	
05-04-2022 Regular - Check #: 563167			\$105.00
WB TI ASSESS PS	Education Fund	\$105.00	
05-04-2022 Regular - Check #: 563168			\$15.00
AT TI ASSESS PS	Education Fund	\$15.00	
<b>LAURA A GRUNSCHEL (52638)</b>			<b>\$562.39</b>
05-04-2022 Regular - Check #: V3000340			\$534.04
SUPPLIES AT SOC STUDIES	Education Fund	\$271.77	
SUPPLIES AT ENGLISH	Education Fund	\$192.17	
SUPPLIES AT PRIN OFF	Education Fund	\$70.10	
05-04-2022 Regular - Check #: V4000234			\$28.35
MOCK TRIAL	Activity Fund	\$15.65	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$12.70	
<b>LAWSON PRODUCTS, INC. (1125)</b>			<b>\$3,560.67</b>
05-04-2022 Regular - Check #: 563169			\$3,560.67

SUPPLIES WB MAINTENANCE	O & M Fund	\$2,564.89	
SUPPLIES AT MAINTENANCE	O & M Fund	\$995.78	
<b>LEN'S ACE HARDWARE (114)</b>			<b>\$62.50</b>
05-04-2022 Regular - Check #: 563170			\$29.53
SUPPLIES DO MAINTENANCE	O & M Fund	\$23.97	
SUPPLIES AT MAINTENANCE	O & M Fund	\$5.56	
05-04-2022 Regular - Check #: 563171			\$32.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$32.97	
<b>LENOVO (UNITED STATES) INC. (55851)</b>			<b>\$1,464.08</b>
04-27-2022 Regular - Check #: 563064			\$1,464.08
DIST NON CAP TECH	Education Fund	\$1,464.08	
<b>LEYDEN HIGH SCHOOL (1379)</b>			<b>\$800.00</b>
05-04-2022 Regular - Check #: 4914			\$800.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$800.00	
<b>LIJA MARZEC (51688)</b>			<b>\$182.10</b>
05-04-2022 Regular - Check #: V4000235			\$182.10
NURSERY SCH CHILD DEV	Activity Fund	\$32.89	
NURSERY SCH CHILD DEV	Activity Fund	\$10.59	
NURSERY SCH CHILD DEV	Activity Fund	\$55.00	
NURSERY SCH CHILD DEV	Activity Fund	\$16.13	
NURSERY SCH CHILD DEV	Activity Fund	\$28.22	
NURSERY SCH CHILD DEV	Activity Fund	\$23.04	
NURSERY SCH CHILD DEV	Activity Fund	\$16.23	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,455.26</b>
04-27-2022 Regular - Check #: 563091			\$4,455.26
EDUCATION FUND	Education Fund	\$4,455.26	
<b>LISA LUCACCIONI (58595)</b>			<b>\$50.00</b>
05-04-2022 Regular - Check #: 563172			\$50.00
SUPPLIES AT ART	Education Fund	\$50.00	
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$9,302.78</b>
05-04-2022 Regular - Check #: 563283			\$9,302.78
SPED PRIVATE TUITION ATHS	Education Fund	\$5,356.48	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,946.30	
<b>LOGSDON OFFICE SUPPLY (6899)</b>			<b>\$175.00</b>
05-04-2022 Regular - Check #: 4915			\$175.00
CLASS OF 2023-AT	Activity Fund	\$175.00	
<b>LOMBARD ACE HARDWARE (116)</b>			<b>\$61.52</b>
05-04-2022 Regular - Check #: 563173			\$61.52

PUR SVC WB MAINTENANCE	O & M Fund	\$25.00
SUPPLIES DO MAINTENANCE	O & M Fund	\$19.99
SUPPLIES DO MAINTENANCE	O & M Fund	\$16.53
<b>LOMBARD CHAMBER OF COMMERCE (50090)</b>		<b>\$70.00</b>
05-04-2022 Regular - Check #: 563174		\$70.00
PUR SVC BOE PUBLIC REL	Education Fund	\$35.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$35.00
<b>MALCOLM ROSS (56684)</b>		<b>\$716.60</b>
05-04-2022 Regular - Check #: V3000354		\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00
05-04-2022 Regular - Check #: V4000236		\$116.60
STUDENT COUNCIL	Activity Fund	\$116.60
<b>MARKLUND (25087)</b>		<b>\$8,002.42</b>
05-04-2022 Regular - Check #: 563284		\$8,002.42
SPED PRIVATE TUITION ATHS	Education Fund	\$8,002.42
<b>MATRIX TRUST COMPANY (56259)</b>		<b>\$1,180.00</b>
04-27-2022 Regular - Check #: 563092		\$1,180.00
EDUCATION FUND	Education Fund	\$1,180.00
<b>MATTHEW LINDGREN (56312)</b>		<b>\$39.96</b>
05-04-2022 Regular - Check #: V3000344		\$39.96
PUR SVC DIST TECH	Education Fund	\$39.96
<b>MCDONALD SPORTING GOODS (57308)</b>		<b>\$2,155.00</b>
04-27-2022 Regular - Check #: 563065		\$2,155.00
SUPPLIES WB ATHLETICS	Education Fund	\$2,155.00
<b>MCGRAW-HILL EDUCATON (53578)</b>		<b>\$14,348.26</b>
04-27-2022 Regular - Check #: 563066		\$7,174.13
SUPPLIES AT TITLE I	Education Fund	\$6,743.95
SUPPLIES AT TITLE I	Education Fund	\$430.18
05-04-2022 Regular - Check #: 563175		\$7,174.13
SUPPLIES WB TITLE I	Education Fund	\$6,743.95
SUPPLIES WB TITLE I	Education Fund	\$430.18
<b>MCMASTER CARR SUPPLY CO. (1034)</b>		<b>\$147.46</b>
05-04-2022 Regular - Check #: 563176		\$104.49
SUPPLIES WB MAINTENANCE	O & M Fund	\$104.49
05-04-2022 Regular - Check #: 563177		\$42.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$42.97
<b>MEGAN A STOLTZ (58497)</b>		<b>\$585.00</b>

05-04-2022 Regular - Check #: 563292			\$585.00
TUITION REIMBURSEMENT	Education Fund		\$585.00
<b>MENARDS (18748)</b>			<b>\$1,495.57</b>
05-04-2022 Regular - Check #: 563178			\$308.39
SUPPLIES WB I&T	Education Fund		\$308.39
05-04-2022 Regular - Check #: 4916			\$1,187.18
THEATER DRAMA	Activity Fund		\$994.98
THEATER DRAMA	Activity Fund		\$192.20
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$24,253.52</b>
05-04-2022 Regular - Check #: 563285			\$24,253.52
SPED PRIVATE TUITION WBHS	Education Fund		\$17,940.96
SPED PRIVATE TUITION ATHS	Education Fund		\$6,312.56
<b>MENTA ACADEMY MIDWAY AND SPORTS (58477)</b>			<b>\$3,261.06</b>
05-04-2022 Regular - Check #: 563286			\$3,261.06
SPED PRIVATE TUITION WBHS	Education Fund		\$3,261.06
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>
04-27-2022 Regular - Check #: 563093			\$250.00
EDUCATION FUND	Education Fund		\$250.00
<b>MICHAEL A ROSENGRANT (57807)</b>			<b>\$600.00</b>
05-04-2022 Regular - Check #: V3000353			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>MICHAEL ANTHONY'S (51156)</b>			<b>\$2,009.75</b>
05-04-2022 Regular - Check #: 563179			\$1,026.00
SUPPLIES WB PRIN OFF	Education Fund		\$860.00
SUPPLIES WB PRIN OFF	Education Fund		\$166.00
05-04-2022 Regular - Check #: 4917			\$983.75
WB ATH RES ACT 2014	Activity Fund		\$983.75
<b>MICHAEL C HAUSSMANN (44255)</b>			<b>\$495.00</b>
05-04-2022 Regular - Check #: V3000341			\$495.00
TUITION REIMBURSEMENT	Education Fund		\$495.00
<b>MYZONE, INC. (56094)</b>			<b>\$6,070.00</b>
04-27-2022 Regular - Check #: 563067			\$6,070.00
SUPPLIES WB TITLE I	Education Fund		\$6,000.00
SUPPLIES WB TITLE I	Education Fund		\$70.00
<b>NARDI'S PIZZA (17950)</b>			<b>\$1,792.00</b>
05-04-2022 Regular - Check #: 563180	163		\$882.00
SUPPLIES AT PRIN OFF	Education Fund		\$662.00

SUPPLIES AT PRIN OFF	Education Fund	\$220.00	
05-04-2022 Regular - Check #: 4918			\$910.00
TRANSITIONS PROGRAM	Activity Fund	\$405.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$355.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$65.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$85.00	
<b>NATIONAL PRODUCTS &amp; FACILITY SERV (57046)</b>			<b>\$720.00</b>
05-04-2022 Regular - Check #: 563181			\$720.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$720.00	
<b>NAVIGATE WELLNESS LLC (58440)</b>			<b>\$159.88</b>
05-04-2022 Regular - Check #: 4919			\$159.88
DIST WELLNESS INITIATIVE	Activity Fund	\$159.88	
<b>NEFF COMPANY (23295)</b>			<b>\$1,808.10</b>
05-04-2022 Regular - Check #: 563182			\$748.44
SUPPLIES AT ATH	Education Fund	\$748.44	
05-04-2022 Regular - Check #: 4920			\$1,059.66
WB ATH RES ACT 2014	Activity Fund	\$1,059.66	
<b>NEVCO SPORTS, LLC (1413)</b>			<b>\$214.64</b>
05-04-2022 Regular - Check #: 4921			\$214.64
WB ATH RES ACT 2014	Activity Fund	\$214.64	
<b>NEWPORT TRUST COMPANY FBO PLAN (56733)</b>			<b>\$6,059.16</b>
04-27-2022 Regular - Check #: 563094			\$6,059.16
EDUCATION FUND	Education Fund	\$6,059.16	
<b>NICOR GAS (1284)</b>			<b>\$4,299.82</b>
05-04-2022 Regular - Check #: 563287			\$4,299.82
HEATING AT UTILITY	O & M Fund	\$2,000.50	
HEATING WB UTILITY	O & M Fund	\$1,987.98	
HEATING DO	O & M Fund	\$311.34	
<b>NILAY WOODBURY (55888)</b>			<b>\$500.00</b>
05-04-2022 Regular - Check #: V4000240			\$500.00
MULTICULTURAL CLUB	Activity Fund	\$500.00	
<b>NORCOMM PUBLIC SAFETY (40076)</b>			<b>\$210.00</b>
05-04-2022 Regular - Check #: 563183			\$210.00
PUR SVC DO OPERATION	O & M Fund	\$210.00	
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$1,613.76</b>
05-04-2022 Regular - Check #: 563185	164		\$1,613.76
PUR SVC DO MAINTENANCE	O & M Fund	\$1,600.00	

SUPPLIES DO MAINTENANCE	O & M Fund	\$13.76	
<b>OAK PARK RIVER FOREST H.S. (1547)</b>			<b>\$260.00</b>
05-04-2022 Regular - Check #: 4922			\$260.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$130.00	
WB ATH RES ACT 2014	Activity Fund	\$130.00	
<b>OFFICE DEPOT (26410)</b>			<b>\$1,501.82</b>
05-04-2022 Regular - Check #: 563186			\$109.95
SUPPLIES AT SOC STUDIES	Education Fund	\$58.65	
SUPPLIES AT ENGLISH	Education Fund	\$51.30	
05-04-2022 Regular - Check #: 563187			\$166.33
SUPPLIES AT SOC STUDIES	Education Fund	\$87.50	
SUPPLIES AT ENGLISH	Education Fund	\$78.83	
05-04-2022 Regular - Check #: 563188			\$69.34
SUPPLIES AT ENGLISH	Education Fund	\$34.67	
SUPPLIES AT SOC STUDIES	Education Fund	\$34.67	
05-04-2022 Regular - Check #: 563189			\$90.19
SUPPLIES AT ENGLISH	Education Fund	\$57.69	
SUPPLIES AT SOC STUDIES	Education Fund	\$32.50	
05-04-2022 Regular - Check #: 563190			\$116.48
SUPPLIES AT VOC ED SPED	Education Fund	\$116.48	
05-04-2022 Regular - Check #: 563191			\$406.37
SUPPLIES AT BOOKSTORE	Education Fund	\$406.37	
05-04-2022 Regular - Check #: 563192			\$123.00
SUPPLIES WB PRIN OFF	Education Fund	\$123.00	
05-04-2022 Regular - Check #: 563193			\$54.98
SUPPLIES AT SPED	Education Fund	\$54.98	
05-04-2022 Regular - Check #: 563194			\$124.44
SUPPLIES WB SCIENCE	Education Fund	\$124.44	
05-04-2022 Regular - Check #: 563263			\$240.74
SUPPLIES AT ENGLISH	Education Fund	\$124.76	
SUPPLIES AT SOC STUDIES	Education Fund	\$115.98	
<b>OMBUDSMAN EDUCATIONAL SERVICES LTD (874)</b>			<b>\$7,452.00</b>
05-04-2022 Regular - Check #: 563288			\$7,452.00
SPED PRIVATE TUITION ATHS	Education Fund	\$7,452.00	
<b>OSWEGO COMMUNITY HIGH SCHOOL (13841)</b>			<b>\$250.00</b>
05-04-2022 Regular - Check #: 563289	165		\$250.00
PUR SVC AT ATH	Education Fund	\$250.00	
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$159.12</b>

05-04-2022 Regular - Check #: 563195			\$159.12
BOOKS AT LIBRARY	Education Fund	\$27.07	
BOOKS WB LIBRARY	Education Fund	\$27.06	
BOOKS WB LIBRARY	Education Fund	\$52.50	
BOOKS AT LIBRARY	Education Fund	\$52.49	
<b>OZONE, LLC (58559)</b>			<b>\$1,487.45</b>
04-27-2022 Regular - Check #: 563068			\$1,487.45
SUPPLIES AT ATH	Education Fund	\$1,487.45	
<b>PACIFIC LIFE (43739)</b>			<b>\$1,755.00</b>
04-27-2022 Regular - Check #: 563095			\$1,755.00
EDUCATION FUND	Education Fund	\$1,755.00	
<b>PARTS TOWN (49436)</b>			<b>\$323.09</b>
05-04-2022 Regular - Check #: 563196			\$323.09
SUPPLIES AT MAINTENANCE	O & M Fund	\$196.91	
SUPPLIES WB MAINTENANCE	O & M Fund	\$126.18	
<b>PEOPLE CAB COMPANY (56797)</b>			<b>\$2,052.00</b>
05-04-2022 Regular - Check #: 563197			\$2,052.00
HOMELESS TRANSPORTATION	Transportation Fund	\$2,052.00	
<b>PEPSI-COLA (1234)</b>			<b>\$478.16</b>
05-04-2022 Regular - Check #: 563198			\$478.16
SUPPLIES - BOE	Education Fund	\$478.16	
<b>PERFORMANCE CHEMICAL &amp; SUPPLY (55678)</b>			<b>\$677.14</b>
05-04-2022 Regular - Check #: 563199			\$677.14
SUPPLIES AT MAINTENANCE	O & M Fund	\$677.14	
<b>PHILLIP'S FLOWERS AND GIFTS (43379)</b>			<b>\$395.00</b>
05-04-2022 Regular - Check #: 4924			\$395.00
SILVER KEY CLUB	Activity Fund	\$395.00	
<b>PHYSICIANS IMMEDIATE CARE CHICAGO (58436)</b>			<b>\$120.00</b>
05-04-2022 Regular - Check #: 563200			\$120.00
SP ED TRANSPORTATION	Transportation Fund	\$120.00	
<b>PIT STOP (57403)</b>			<b>\$692.85</b>
04-27-2022 Regular - Check #: 563077			\$692.85
RENTAL WB ATHLETICS	Education Fund	\$692.85	
<b>PITNEY BOWES (849)</b>			<b>\$1,791.51</b>
05-04-2022 Regular - Check #: 563201			\$1,791.51
LEASE PRINCIPAL	Education Fund	\$1,791.51	
<b>PLYOMAT (58572)</b>			<b>\$906.30</b>

04-27-2022 Regular - Check #: 4898			\$906.30
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$906.30
<b>PORTER PIPE &amp; SUPPLY CO. (46070)</b>			<b>\$1,114.81</b>
05-04-2022 Regular - Check #: 563202			\$1,114.81
SUPPLIES DO MAINTENANCE	O & M Fund		\$1,053.58
SUPPLIES AT MAINTENANCE	O & M Fund		\$61.23
<b>PROJECT LEAD THE WAY, INC. (54465)</b>			<b>\$2,400.00</b>
05-04-2022 Regular - Check #: 563203			\$2,400.00
P.S.IMP INST TITLE II	Education Fund		\$2,400.00
<b>QUENCH USA INC (58279)</b>			<b>\$165.00</b>
05-04-2022 Regular - Check #: 563204			\$165.00
SUPPLIES WB FAM CONS	Education Fund		\$165.00
<b>QUINLAN AND FABISH (16088)</b>			<b>\$1,082.02</b>
05-04-2022 Regular - Check #: 563205			\$1,082.02
SUPPLIES WB MUSIC	Education Fund		\$361.27
R&M WB MUSIC	Education Fund		\$243.00
R&M AT MUSIC	Education Fund		\$67.00
R&M AT MUSIC	Education Fund		\$37.00
R&M AT MUSIC	Education Fund		\$319.25
R&M AT MUSIC	Education Fund		\$54.50
<b>R &amp; M SPECIALTIES LTD (7569)</b>			<b>\$242.50</b>
04-27-2022 Regular - Check #: 563069			\$242.50
SERV ADMIN SUPPLIES	Education Fund		\$242.50
<b>RAMROD DISTRIBUTORS (14417)</b>			<b>\$1,464.36</b>
05-04-2022 Regular - Check #: 563206			\$1,403.24
SUPPLIES WB MAINTENANCE	O & M Fund		\$1,403.24
05-04-2022 Regular - Check #: 563207			\$61.12
SUPPLIES WB MAINTENANCE	O & M Fund		\$61.12
<b>RAQUEL Y WILSON (58421)</b>			<b>\$208.00</b>
04-27-2022 Regular - Check #: V4000229			\$208.00
CLASS CHILD CARE REIMB	Activity Fund		\$208.00
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$89.99</b>
05-04-2022 Regular - Check #: 563208			\$89.99
SUPPLIES AT HEALTH SVC	Education Fund		\$89.99
<b>REALITY WORKS (47741)</b>			<b>\$4,627.25</b>
04-27-2022 Regular - Check #: 563070		167	\$4,627.25
NON-CAP AT EDUC PATHWAYS	Education Fund		\$4,395.00

NON-CAP AT EDUC PATHWAYS	Education Fund	\$232.25	
<b>REBECCA BOISSE (56059)</b>			<b>\$579.14</b>
05-04-2022 Regular - Check #: V4000230			\$579.14
THEATER DRAMA	Activity Fund	\$579.14	
<b>REGINA M WATHIER (29278)</b>			<b>\$4,528.64</b>
05-04-2022 Regular - Check #: V4000238			\$4,528.64
DRAMA	Activity Fund	\$4,528.64	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$3,594.57</b>
04-27-2022 Regular - Check #: 563078			\$1,849.86
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,431.86	
REFUSE DISPOSAL AT OPER	O & M Fund	\$276.16	
REFUSE DISPOSAL DO	O & M Fund	\$141.84	
05-04-2022 Regular - Check #: 563290			\$1,744.71
REFUSE DISPOSAL AT OPER	O & M Fund	\$1,744.71	
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$2,917.60</b>
05-04-2022 Regular - Check #: 563209			\$2,917.60
PUR SVC BOE LEGAL SERVICE	Education Fund	\$2,917.60	
<b>ROBERT BLAZEK (58381)</b>			<b>\$800.00</b>
05-04-2022 Regular - Check #: 563210			\$800.00
PUR SVC AT MUSIC	Education Fund	\$800.00	
<b>ROBERT DALY (53462)</b>			<b>\$200.00</b>
05-04-2022 Regular - Check #: V3000333			\$200.00
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>			<b>\$175.50</b>
05-04-2022 Regular - Check #: 563211			\$175.50
PUR SVC BOE ADVERTISING	Education Fund	\$175.50	
<b>ROSEANN JANUSZ (53037)</b>			<b>\$212.38</b>
05-04-2022 Regular - Check #: V3000342			\$212.38
BOOKS WB LIBRARY	Education Fund	\$33.75	
BOOKS WB LIBRARY	Education Fund	\$29.53	
BOOKS WB LIBRARY	Education Fund	\$22.48	
BOOKS AT LIBRARY	Education Fund	\$16.74	
BOOKS WB LIBRARY	Education Fund	\$15.57	
BOOKS WB LIBRARY	Education Fund	\$13.69	
BOOKS WB LIBRARY	Education Fund	\$18.99	
BOOKS AT LIBRARY	Education Fund	\$18.99	
BOOKS WB LIBRARY	Education Fund	\$16.99	
BOOKS WB LIBRARY	Education Fund	\$25.65	

<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$305.00</b>
05-04-2022	Regular - Check #: 563212		\$305.00
	SUPPLIES WB PRIN OFF	Education Fund	\$305.00
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$7,148.71</b>
04-27-2022	Regular - Check #: 563071		\$2,328.20
	SUPPLIES AT CUSTODIAL	O & M Fund	\$2,328.20
04-27-2022	Regular - Check #: 563072		\$2,328.20
	SUPPLIES WB CUSTODIAL	O & M Fund	\$2,328.20
05-04-2022	Regular - Check #: 563213		\$79.86
	SUPPLIES WB LANGUAGE	Education Fund	\$79.86
05-04-2022	Regular - Check #: 563214		\$147.40
	SUPPLIES WB SOC STUDIES	Education Fund	\$147.40
05-04-2022	Regular - Check #: 563215		\$11.33
	SUPPLIES WB MATH	Education Fund	\$11.33
05-04-2022	Regular - Check #: 563216		\$37.99
	SUPPLIES WB PRIN OFF	Education Fund	\$37.99
05-04-2022	Regular - Check #: 563217		\$19.58
	SUPPLIES WB MATH	Education Fund	\$19.58
05-04-2022	Regular - Check #: 563218		\$38.97
	SUPPLIES WB SOC STUDIES	Education Fund	\$38.97
05-04-2022	Regular - Check #: 563219		\$23.99
	SUPPLIES WB PRIN OFF	Education Fund	\$23.99
05-04-2022	Regular - Check #: 563220		\$23.04
	SUPPLIES WB PRIN OFF	Education Fund	\$23.04
05-04-2022	Regular - Check #: 563221		\$27.48
	SUPPLIES WB PRIN OFF	Education Fund	\$27.48
05-04-2022	Regular - Check #: 563222		\$143.92
	SUPPLIES WB SPED	Education Fund	\$143.92
05-04-2022	Regular - Check #: 563223		\$46.47
	SUPPLIED-COVID/CARES	O & M Fund	\$46.47
05-04-2022	Regular - Check #: 563224		\$87.70
	SUPPLIES WB SPED	Education Fund	\$87.70
05-04-2022	Regular - Check #: 563225		\$54.83
	SUPPLIES WB PRIN OFF	Education Fund	\$54.83
05-04-2022	Regular - Check #: 563226		\$124.45
	SUPPLIES WB PRIN OFF	Education Fund	\$124.45
05-04-2022	Regular - Check #: 563227		\$47.98

SUPPLIES WB PRIN OFF	Education Fund	\$47.98	
05-04-2022 Regular - Check #: 563228			\$91.48
SUPPLIES WB BUS ED	Education Fund	\$91.48	
05-04-2022 Regular - Check #: 563229			\$17.52
SUPPLIES WB BUS ED	Education Fund	\$17.52	
05-04-2022 Regular - Check #: 563230			\$14.09
SUPPLIES WB PRIN OFF	Education Fund	\$14.09	
05-04-2022 Regular - Check #: 563231			\$169.74
SUPPLIES WB PRIN OFF	Education Fund	\$169.74	
05-04-2022 Regular - Check #: 563232			\$68.90
SUPPLIES WB SOC STUDIES	Education Fund	\$68.90	
05-04-2022 Regular - Check #: 563233			\$240.38
SUPPLIES WB READING	Education Fund	\$240.38	
05-04-2022 Regular - Check #: 563234			\$42.25
SUPPLIES WB READING	Education Fund	\$42.25	
05-04-2022 Regular - Check #: 563235			\$131.93
SUPPLIES WB PRIN OFF	Education Fund	\$131.93	
05-04-2022 Regular - Check #: 563236			\$202.25
SUPPLIES WB PRIN OFF	Education Fund	\$202.25	
05-04-2022 Regular - Check #: 563237			\$154.41
SUPPLIES WB PRIN OFF	Education Fund	\$154.41	
05-04-2022 Regular - Check #: 563238			\$93.79
SUPPLIES CENT SUPPORT SER	Education Fund	\$47.13	
SUPPLIES CENT SUPPORT SER	Education Fund	\$46.66	
05-04-2022 Regular - Check #: 563239			\$91.64
SUPPLIES WB PRIN OFF	Education Fund	\$91.64	
05-04-2022 Regular - Check #: 563240			\$186.52
SUPPLIES WB PRIN OFF	Education Fund	\$186.52	
05-04-2022 Regular - Check #: 563264			\$72.42
SUPPLIES WB MATH	Education Fund	\$72.42	
<b>RUSH PHYSICAL THERAPY (54220)</b>			<b>\$8,106.50</b>
05-04-2022 Regular - Check #: 563184			\$8,106.50
AT SPORTS TRAINER	Education Fund	\$4,133.00	
WB SPORTS TRAINER	Education Fund	\$3,973.50	
<b>S &amp; S ACTIVEWEAR LLC (16187)</b>			<b>\$430.20</b>
05-04-2022 Regular - Check #: 563241	170		\$430.20
SUPPLIES WB I&T	Education Fund	\$314.20	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$116.00	

<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$36,367.76</b>
05-04-2022	Regular - Check #: 563291		\$36,367.76
	SPED PRIVATE TUITION ATHS	Education Fund	\$19,328.32
	SPED PRIVATE TUITION WBHS	Education Fund	\$17,039.44
<b>SALT CREEK SANITARY DISTRICT (1238)</b>			<b>\$8,656.44</b>
04-27-2022	Regular - Check #: 563079		\$8,656.44
	WATER WB UTILITY	O & M Fund	\$8,648.74
	WATER WB UTILITY	O & M Fund	\$7.70
<b>SAM'S CLUB (50251)</b>			<b>\$1,040.19</b>
05-04-2022	Regular - Check #: 563242		\$1,040.19
	PUR SVC BOE OTHER	Education Fund	\$515.52
	SERV ADMIN SUPPLIES	Education Fund	\$352.18
	SUPPLIES ESL DIRECTOR	Education Fund	\$172.49
<b>SANDRA KRAUSE (55931)</b>			<b>\$150.33</b>
04-27-2022	Regular - Check #: V4000225		\$150.33
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$150.33
<b>SANTO SPORT STORE (444)</b>			<b>\$269.32</b>
05-04-2022	Regular - Check #: 563243		\$269.32
	SUPPLIES WB ATHLETICS	Education Fund	\$269.32
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$72.40</b>
05-04-2022	Regular - Check #: 563244		\$72.40
	SUPPLIES WB ATHLETICS	Education Fund	\$72.40
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,152.06</b>
04-27-2022	Regular - Check #: 563084		\$1,152.06
	EDUCATION FUND	Education Fund	\$1,152.06
<b>SHANNON GARCIA (57181)</b>			<b>\$23.88</b>
05-04-2022	Regular - Check #: V3000337		\$23.88
	PUR SVC DIST TECH	Education Fund	\$23.88
<b>SIR SPEEDY PRINTING (47123)</b>			<b>\$86.32</b>
05-04-2022	Regular - Check #: 563245		\$86.32
	SUPPLIES AT PRIN OFF	Education Fund	\$86.32
<b>SODEXO, C/O: MUSEUM OF SCIENCE &amp; IN (53436)</b>			<b>\$9,452.36</b>
05-04-2022	Regular - Check #: 563246		\$9,452.36
	PROM-WB STUDENT ACTIVITY	Education Fund	\$9,452.36
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$9,952.20</b>
05-04-2022	Regular - Check #: 563247	171	\$9,952.20
	SP ED TRANSPORTATION	Transportation Fund	\$6,385.14

SP ED TRANSPORTATION	Transportation Fund	\$2,356.92	
SP ED TRANSPORTATION	Transportation Fund	\$1,210.14	
<b>SRFAX (57531)</b>			<b>\$27.62</b>
05-04-2022 Regular - Check #: 563248			\$27.62
PUR SVC DIST TECH	Education Fund	\$27.62	
<b>STEPHEN L GILLIAM (16625)</b>			<b>\$0.00</b>
04-26-2022 Void - Check #: 4438			(\$82.64)
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$82.64	
ATHLETIC SPECIAL PROJECTS	Activity Fund	(\$82.64)	
05-04-2022 Regular - Check #: V4000233			\$82.64
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$82.64	
<b>STEVEN R BRIDGES (53768)</b>			<b>\$1,271.67</b>
04-27-2022 Regular - Check #: V3000325			\$650.00
VOC STUDENT TRAVEL	Education Fund	\$650.00	
05-04-2022 Regular - Check #: V4000232			\$621.67
AFTER SHCOOL BPA	Activity Fund	\$511.80	
IMPROVISATION CLUB	Activity Fund	\$109.87	
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$175.00</b>
05-04-2022 Regular - Check #: 563249			\$175.00
WB HOME & HOSP TUTORING	Education Fund	\$175.00	
<b>SUBURBAN DRIVE LINE, INC. (53281)</b>			<b>\$80.00</b>
05-04-2022 Regular - Check #: 563250			\$80.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$80.00	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$80.00</b>
05-04-2022 Regular - Check #: 563251			\$80.00
R&M WB DRIVER ED	Education Fund	\$40.00	
R&M WB DRIVER ED	Education Fund	\$40.00	
<b>SUSAN J. BOWER (55224)</b>			<b>\$389.20</b>
05-04-2022 Regular - Check #: V3000328			\$381.93
SUPPLIES WB PRIN OFF	Education Fund	\$381.93	
05-04-2022 Regular - Check #: V4000231			\$7.27
RESERVE ACTIVITY FUND	Activity Fund	\$7.27	
<b>TALX UC EXPRESS (47113)</b>			<b>\$250.00</b>
05-04-2022 Regular - Check #: 563140			\$250.00
PUR SVC CENT - HR	Education Fund	\$250.00	
<b>THE FUN ONES (51354)</b>	172		<b>\$713.00</b>
05-04-2022 Regular - Check #: 563293			\$713.00

SUPPLIES AT PRIN OFF	Education Fund	\$713.00	
<b>THE ITALIAN BAKERY (46492)</b>			<b>\$750.00</b>
05-02-2022 Regular - Check #: 563098			\$750.00
SUPPLIES EXEC ADMIN	Education Fund	\$750.00	
<b>TROPHIES BY GEORGE (17960)</b>			<b>\$1,678.50</b>
05-04-2022 Regular - Check #: 563252			\$1,678.50
SUPPLIES WB PRIN OFF	Education Fund	\$1,516.50	
SUPPLIES AT PE	Education Fund	\$162.00	
<b>TURFIX (56372)</b>			<b>\$7,500.00</b>
05-04-2022 Regular - Check #: 563253			\$7,500.00
PUR SVC AT MAINTENANCE	O & M Fund	\$5,000.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$2,500.00	
<b>TYLER FEDER (58592)</b>			<b>\$1,000.00</b>
04-27-2022 Regular - Check #: 563080			\$1,000.00
SUPPLIES-STATE LIBRARY	Education Fund	\$1,000.00	
<b>TYLER TECHNOLOGIES INC (58569)</b>			<b>\$15,785.00</b>
05-04-2022 Regular - Check #: 563254			\$15,785.00
CONTR SVC ROUTING/GPS	Transportation Fund	\$15,435.00	
CONTR SVC ROUTING/GPS	Transportation Fund	\$350.00	
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$7,485.00</b>
04-27-2022 Regular - Check #: 563096			\$7,485.00
EDUCATION FUND	Education Fund	\$7,485.00	
<b>UNITED GRAPHICS &amp; MAILING GROUP (57419)</b>			<b>\$145.83</b>
05-04-2022 Regular - Check #: 4926			\$145.83
THEATER DRAMA	Activity Fund	\$145.83	
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$237.97</b>
04-27-2022 Regular - Check #: 563081			\$84.93
PUR SVC POSTAGE - AT	Education Fund	\$48.93	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
05-04-2022 Regular - Check #: 563294			\$153.04
PUR SVC POSTAGE - WB	Education Fund	\$42.07	
PUR SVC POSTAGE - AT	Education Fund	\$38.97	
PUR SVC POSTAGE - WB	Education Fund	\$36.00	
PUR SVC POSTAGE - AT	Education Fund	\$36.00	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$2,248.00</b>
05-04-2022 Regular - Check #: 563255	173		\$2,248.00
SP ED TRANSPORTATION	Transportation Fund	\$1,244.00	
SP ED TRANSPORTATION	Transportation Fund	\$1,004.00	

<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$15,970.88</b>
05-04-2022	Regular - Check #: 563295		\$15,970.88
	HEATING WB UTILITY	O & M Fund	\$7,729.75
	HEATING AT UTILITY	O & M Fund	\$7,715.05
	HEATING DO	O & M Fund	\$526.08
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$2,908.00</b>
04-27-2022	Regular - Check #: 563097		\$2,908.00
	EDUCATION FUND	Education Fund	\$2,908.00
<b>VICTOR WISNER III (43123)</b>			<b>\$226.80</b>
05-04-2022	Regular - Check #: V4000239		\$226.80
	WB ATH RES ACT 2014	Activity Fund	\$226.80
<b>VICTORY BADMINTON INC (58162)</b>			<b>\$600.00</b>
05-04-2022	Regular - Check #: 563256		\$600.00
	SUPPLIES WB ATHLETICS	Education Fund	\$600.00
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$543.66</b>
05-04-2022	Regular - Check #: 563257		\$543.66
	SUPPLIES WB MAINTENANCE	O & M Fund	\$535.72
	SUPPLIES WB MAINTENANCE	O & M Fund	\$7.94
<b>VILLAGE OF ADDISON (27937)</b>			<b>\$10,697.22</b>
05-04-2022	Regular - Check #: 563297		\$10,697.22
	WATER AT UTILITY	O & M Fund	\$10,378.00
	WATER UTILITY DO	O & M Fund	\$280.64
	WATER AT UTILITY	O & M Fund	\$38.58
<b>VILLAGE OF ADDISON (136)</b>			<b>\$4,783.15</b>
04-27-2022	Regular - Check #: 563082		\$1,009.80
	SPED TRANSPRTATION SUPPLY	Transportation Fund	\$383.16
	SUPPLIES AT DRIVER ED	Education Fund	\$241.59
	SUPPLIES AT MAINTENANCE	O & M Fund	\$195.09
	SUPPLIES WB MAINTENANCE	O & M Fund	\$189.96
05-04-2022	Regular - Check #: 563298		\$3,773.35
	SUPPLIES AT MAINTENANCE	O & M Fund	\$2,829.81
	SUPPLIES WB MAINTENANCE	O & M Fund	\$943.54
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$13,596.02</b>
04-27-2022	Regular - Check #: 563083		\$13,296.02
	WATER WB UTILITY	O & M Fund	\$6,800.36
	AUX POLICE SERVICES WBHS	Education Fund	\$5,406.54
	AUX POLICE SERVICES WBHS	Education Fund	\$774.80
	SUPPLIES WB DRIVER ED	Education Fund	\$270.81

WATER WB UTILITY	O & M Fund	\$43.51	
05-04-2022 Regular - Check #: 563299			\$300.00
SUPPLIES WB PRIN OFF	Education Fund	\$300.00	
<b>WARD'S NATURAL SCIENCE (506)</b>			<b>\$541.68</b>
05-04-2022 Regular - Check #: 563258			\$541.68
SUPPLIES WB SCIENCE	Education Fund	\$541.68	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$13,330.95</b>
04-27-2022 Regular - Check #: 563085			\$13,330.95
EDUCATION FUND	Education Fund	\$13,330.95	
<b>WHEATON PARK DISTRICT (52701)</b>			<b>\$950.00</b>
04-27-2022 Regular - Check #: 4899			\$950.00
AT FIELD TRIP ACTIVITY	Activity Fund	\$950.00	
<b>WIGHITA PRESS (57414)</b>			<b>\$203.00</b>
05-04-2022 Regular - Check #: 563300			\$203.00
SUPPLIES AT READING LAB	Education Fund	\$203.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$626.87</b>
05-04-2022 Regular - Check #: 563260			\$626.87
CONSTRUCT SVCS-CRRSA	O & M Fund	\$626.87	
<b>WORLD POINT (54791)</b>			<b>\$207.80</b>
05-04-2022 Regular - Check #: 563261			\$207.80
SUPPLIES AT PE	Education Fund	\$207.80	
<b>ZOOM VIDEO COMMUNICATIONS, INC (57990)</b>			<b>\$21,640.00</b>
05-04-2022 Regular - Check #: 563262			\$21,640.00
PUR SVC TECH CRRSA	Education Fund	\$3,240.00	
PUR SVC TECH CRRSA	Education Fund	\$18,000.00	
PUR SVC TECH CRRSA	Education Fund	\$400.00	



## **BEHAVIOR INTERVENTIONS COMMITTEE RECOMMENDATIONS**

At the April 25, 2022 Board of Education Meeting, Dr. Wilson reviewed 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.

**Suggested Motion:** Move that the Board of Education approve reviewed Board Policies 7:180 and 7:190 without changes and Handbook sections 2, 6, and 9 with recommended changes as presented.

# Behavior Interventions Committee



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

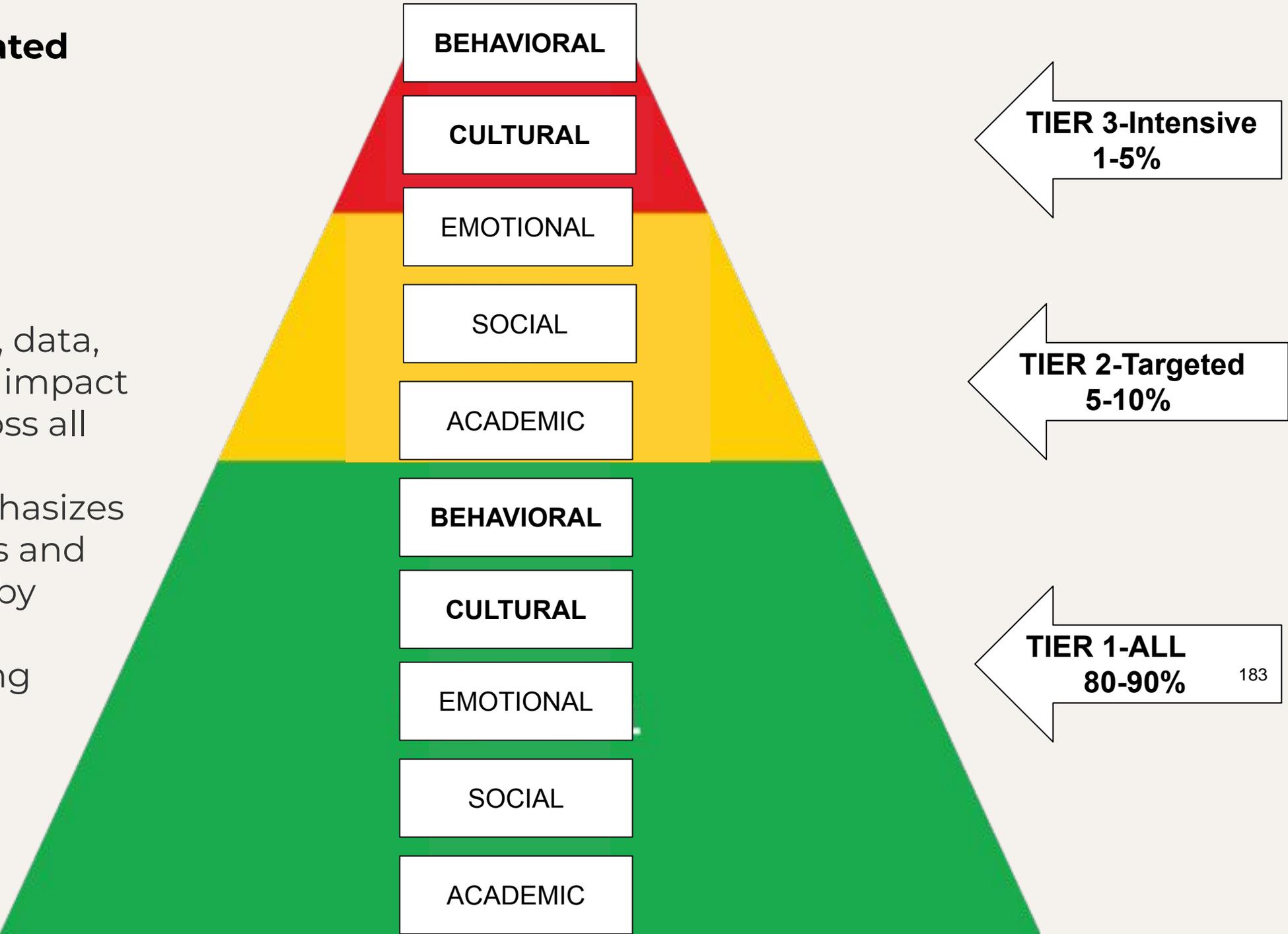
- Academic
- **Behavioral (CR-SWPBIS)**
- Social Emotional/Mental Health

Culturally  
Responsive-  
Systemwide  
**P**ositive  
**B**ehavior  
Interventions &  
**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 <sup>188</sup>

# Addison Trail High School's Learning Expectations for Student Success

## ENGAGED

## ACCOUNTABLE

## INCLUSIVE

## SAFE

### BLAZERS

are:

**ENGAGED**

**ACCOUNTABLE**

**INCLUSIVE**

**SAFE**

### 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

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

- 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

- 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

# 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

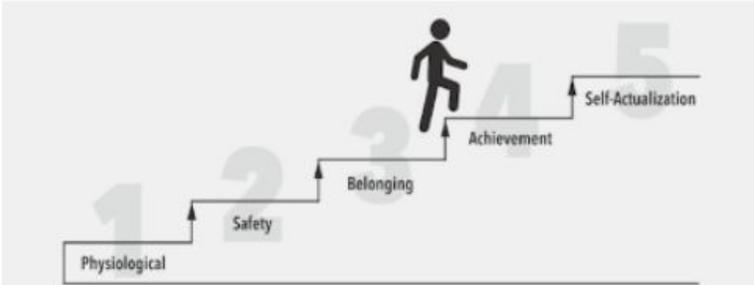
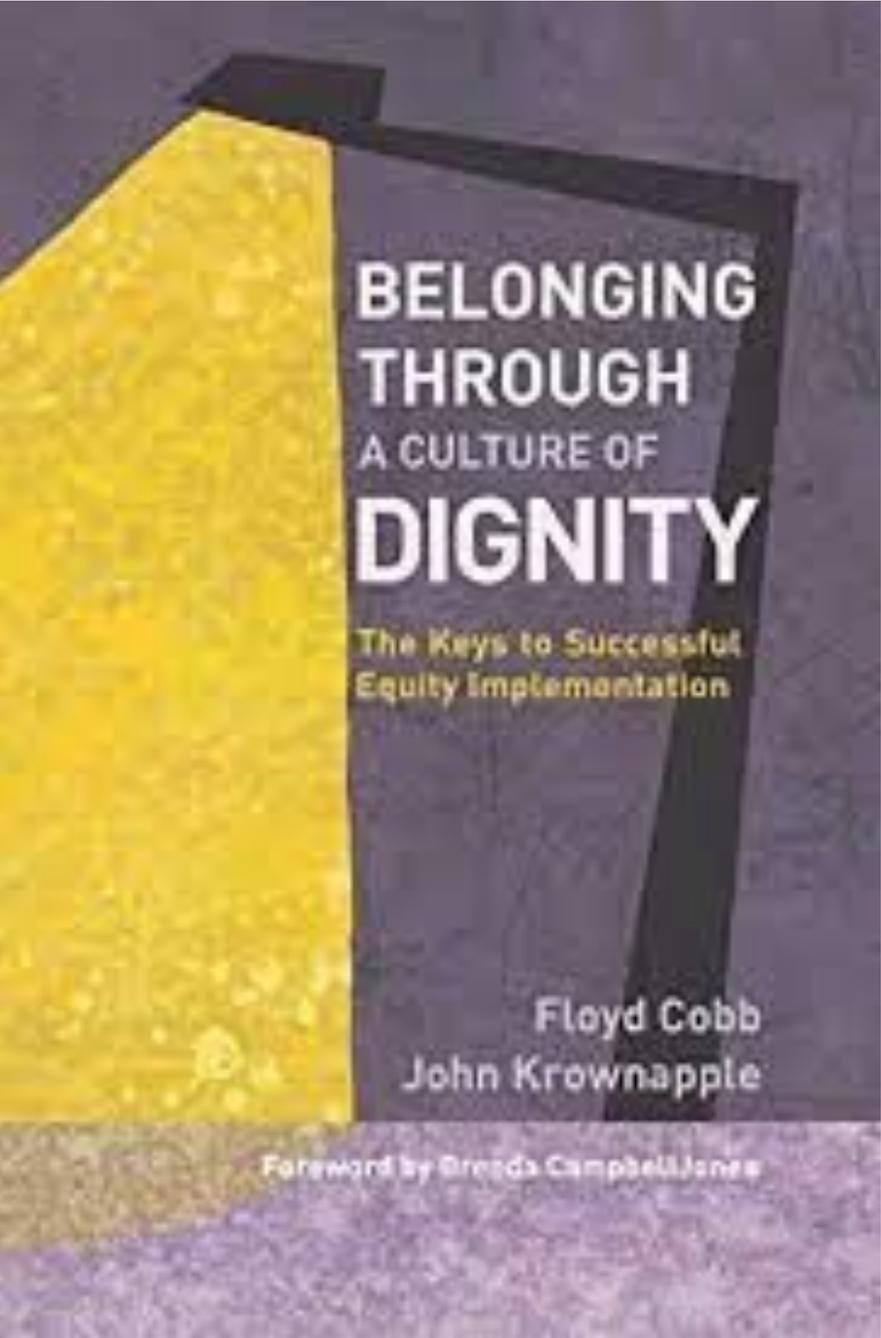
## INCLUSIVE

- 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

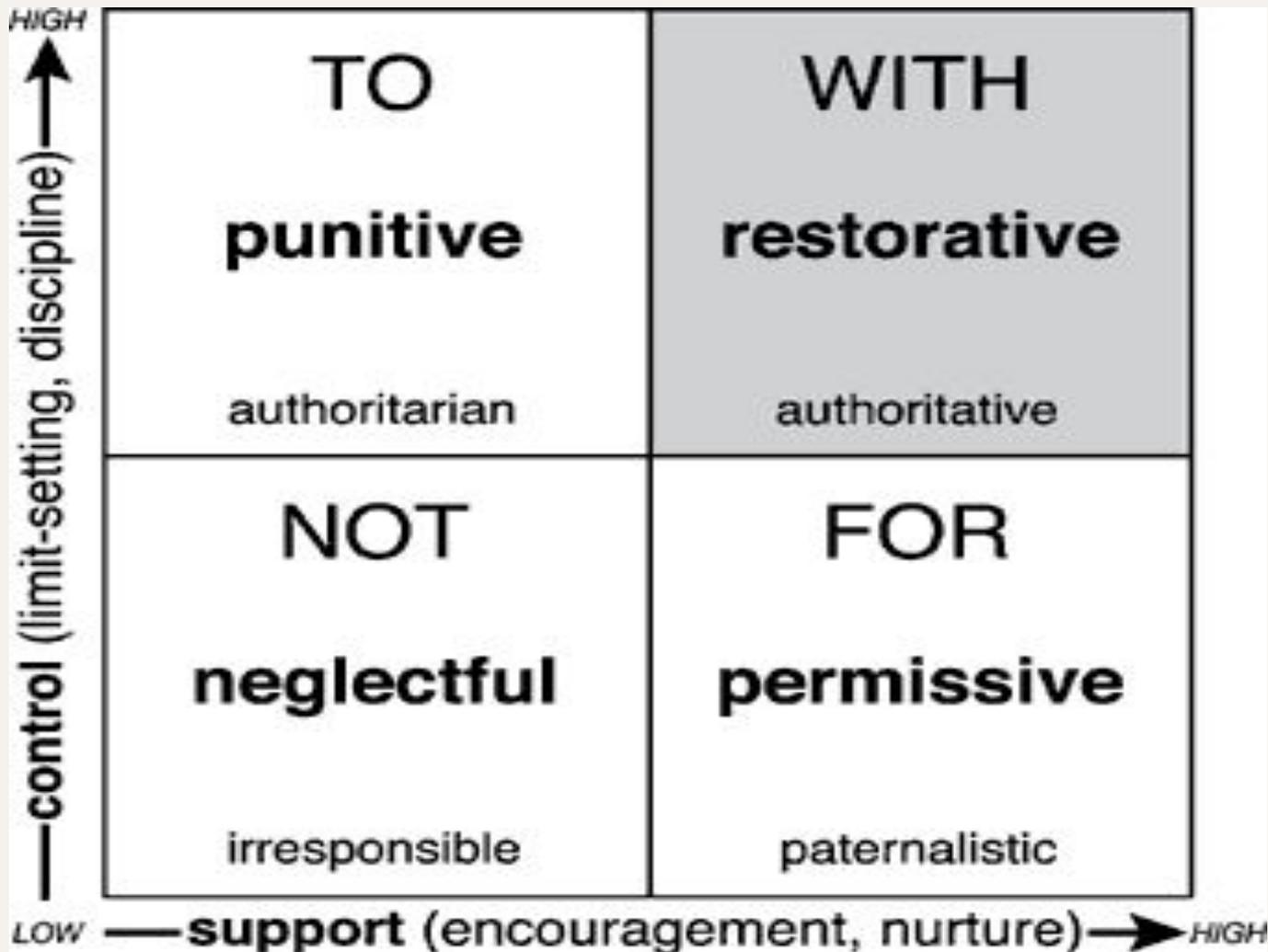
- Wear a mask
- Keep a 6' distance from others
- Wash/disinfect your hands
- Reach out to a trusted adult if you are overwhelmed with school, home, & life
- Be where you are supposed to be at all times

# Belonging



Source: *Belonging through a Culture of Dignity* (2019) by Floyd Cobb & John Krownapple, p. 44  
Adapted from Abraham Maslow's Hierarchy of Needs

# 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:

<b>Intervention 1</b>	<b>Intervention 2</b>	<b>Intervention 3</b>	<b>Intervention 4</b>
<ul style="list-style-type: none"> <li>● Restorative Conversation</li> <li>● Parent/Guardian contact by the teacher</li> <li>● Automated phone call, up to twice per day</li> </ul>	<ul style="list-style-type: none"> <li>● Intervention 1</li> <li>● Dean conference with parent/guardian</li> <li>● Dean/Teacher/Student restorative plan</li> <li>● ATR intervention</li> </ul>	<ul style="list-style-type: none"> <li>● Interventions 1 and 2</li> <li>● Attendance contract</li> <li>● Parent/Guardian Meeting</li> <li>● PPS Supports</li> </ul>	<ul style="list-style-type: none"> <li>● Interventions 1-3</li> <li>● Attendance review and update improvement plan</li> <li>● PPS and Restorative Measures</li> </ul>

## 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 <sup>1</sup>	Having possession of or being under the influence of intoxicating beverages in the building, on school property, school buses, or at any school sponsored activity. (See Controlled Substance)	parent/guardian contact, Disciplinary conference, in-school intervention, suspension, and expulsion. <sup>2</sup> Suspension may be reduced if parent/guardian and student agree to complete chemical alternative program. <sup>2</sup>
Academic Dishonesty	Cheating, intentionally plagiarizing, wrongfully giving or receiving help during an examination	parent/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 <sup>1</sup>	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 <sup>1</sup>	Transmitting a bomb threat.	parent/guardian contact, Disciplinary conference, in-school intervention, suspension, expulsion.
Burglary/Theft <sup>1</sup>	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) <sup>1</sup>	Use, possession, being under the influence, or 1st-time purchase of a controlled substance, look-alike substance, exotic botanicals, or intoxicants(including medical marijuana) causing the effect of a “high” or paraphernalia (including electric cigarettes, vapes, vape pens, or other vaping-related products) on school property, buses, or activities is prohibited. Includes inappropriate use of any substance including prescription and/or over-the-counter medications and performance-enhancing substances unless the student is authorized to be administered a medical cannabis-infused product under <i>Ashley’s Law</i> .	parent/guardian conference, in-school intervention, suspension, expulsion. Suspension may be reduced if parent/guardian and student agree to complete chemical alternative program. <sup>2</sup>
Controlled Substance (sales/multiple purchases, 2 <sup>nd</sup> or subsequent possession) <sup>1</sup>	Trafficking, distributing, (includes intent to distribute) aiding, abetting, concealing, purchasing narcotics, drugs, controlled substance (as 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 <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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 <sup>1</sup>	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. <sup>2</sup>
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. <sup>2</sup>
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 <sup>1</sup>	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 trespass 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 <sup>1</sup>	A learning and working environment that is free from any form of sexual harassment is essential and shall be maintained. It is a violation of School Board policy for any student or staff member to harass another individual. Such actions shall be considered grounds for disciplinary action and shall be reported to the administration.	parent/guardian contact, detention, in-school intervention, suspension, expulsion.
Sexting <sup>1</sup>	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 <sup>1</sup>	Possession of tobacco and/or nicotine in any form, or smoking paraphernalia, including electronic cigarettes, vapes, vape pens, or other vaping related products and look-alike substances, or attempting to use tobacco is not allowed on or near school property, school buses or school activities.	parent/guardian contact, in-school intervention, suspension <sup>2</sup>
Tardiness (to classes)	A "Tardy" to class is defined as not being present in the classroom when the bell	parent/guardian contact, detention, in-school intervention, suspension

	stops ringing.	
Technology/Network Usage <sup>1</sup>	Improper use of, or electronic intrusion of District Technology, networks, Internet, or electronic records in violation of District Appropriate Use Procedures.	parent/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 <sup>1</sup>	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.
Vulgarity	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 <sup>1</sup>	Possession of, trafficking, aiding, abetting, concealing, assisting in the sale of but not limited to the following: guns; stun guns; ammunition; explosives; dangerous knives; and/or stilettos.	parent/guardian contact, confiscation, suspension, expulsion (minimum of one calendar year).
B. Items Used as Weapons <sup>1</sup>	Use of such items as, but not limited to baseball bats, pipes, bottles, locks, sticks, pencils, and pens may be considered weapons if used or attempted to be used to cause bodily harm.	parent/guardian contact, confiscation, in-school intervention, suspension, expulsion (minimum of one calendar year).

### Other Prohibited Devices

A. Chemical Sprays <sup>1</sup>	Possession and/or use of chemical sprays, gas (mace, pepper gas), or any similar device used to cause bodily harm is prohibited and illegal.	parent/guardian contact, confiscation, in-school intervention, suspension, expulsion.
B. Knives <sup>1</sup>	Possession of knives of any kind is prohibited.	For items not described in Section A. (weapons) parent/guardian contact, confiscation, in-school intervention, suspension, expulsion.
C. Fireworks/Look-alike Weapons <sup>1</sup>	Possession of fireworks, smoke bombs, and look-alike weapons is prohibited.	parent/guardian contact, confiscation, in-school intervention, suspension, expulsion.

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

<sup>2</sup>**Reduction of Suspension days.** In order to provide a positive alternative for suspension due to drug, alcohol, aggression, smoking violation, gang activities, or any behavior identified by the Deans as appropriate for intervention, Addison Trail High School and Willowbrook High School, in conjunction with appropriate professional personnel, have developed educational programs for 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/guardian 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](mailto:hotlineat@dupage88.net)

WB: [hotlinewb@dupage88.net](mailto:hotlinewb@dupage88.net)

### **Complaint Managers:**

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

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](mailto:hotlineat@dupage88.net)

WB: [hotlinewb@dupage88.net](mailto: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.

## STUDENTS

### **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<sup>214</sup>, 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

215

2 Friendship Plaza, Addison, IL 60101

Address

[rwilson@dupage88.net](mailto:rwilson@dupage88.net)

Email

630-782-3005

Telephone

### Complaint Managers:

Dr. Raquel Wilson

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Email

630-530-3985

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](#).

218

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

## **DuPage HSD 88**

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## STUDENTS

### **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](#).

225

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

### **DuPage HSD 88**

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## **DONATION**

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

- The Blackbaud Giving Fund donated \$50.00 to Willowbrook High School on behalf of The Toro Foundation.

### **Suggested Motion:**

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



# WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Jean Barbanente

**FROM:** Dr. Dan Krause

A handwritten signature in black ink, appearing to be 'DK'.

**DATE:** May 4, 2022

**RE: DONATION**

The following was received as a donation to Willowbrook High School.

- Check #4380001342 in the amount of \$50.00

***Thank you to:***

The Blackbaud Giving Fund by its agent, YourCause  
The Toro Foundation  
65 Fairchild Street  
Charleston, SC. 29492

DK/ia



The Toro Foundation

The Blackbaud Giving Fund  
by its agent, YourCause  
65 Fairchild Street  
Charleston, SC 29492

Check No. 4380001342

Date: 4/27/2022

Page 1 OF 1

The Blackbaud Giving Fund is pleased to present WILLOWBROOK HIGH SCHOOL with the enclosed grant of \$50.00 made on behalf of The Toro Foundation and its donors.

Grant Amount \$50.00

**Donor Details**

Donor information related to these funds can be accessed securely by going to our Nonprofit Portal: <https://nonprofit.yourcause.com> to avoid Charity Check Fees applicable to processing donations via paper check.

- View donor details by going to "Giving" then "Payments and Transactions".
- Donor information is only available on our Nonprofit Portal.

**First Time Users. Establish an Account**

- Visit <https://nonprofit.yourcause.com> and click on "Sign up".
- Proceed with creating your account, verifying your email, and selecting your organization.
- Once approved, you will receive a welcome email.

**ACH (Direct Deposit)**

YourCause and The Blackbaud Giving Fund encourage you to sign up for ACH through <https://nonprofit.yourcause.com>.

- Click on "Administration" then "Disbursement Information" to sign up for ACH.
- ACH is our preferred method of payment because it's ecofriendly, secure, and faster.
- ACH can prevent the loss of funds if a check remains uncashed.

**Have Questions?**

If you have questions or concerns, please contact our Nonprofit Support Team at [charity@yourcause.com](mailto:charity@yourcause.com).

**US Grant Terms:** Any grant issued by The Blackbaud Giving Fund is subject to the following terms. By accepting any grant from The Blackbaud Giving Fund, you represent to The Blackbaud Giving Fund that (i) your organization is formed under the laws of the U.S. and its territories and is a public charity described in IRC secs. 509(a)(1)-(3), a political subdivision of the United States, a State, a possession of the United States within the meaning of Section 170(c)(1) of the Code of the Internal Revenue Code of 1986 or a private operating foundation described in IRC sec. 4942(j)(3); (ii) this grant will be used exclusively for your organization's exempt purposes; (iii) neither the recommending donor nor any other donor-affiliated party will receive goods, services or impermissible benefits ( e.g., tuition, memberships, dues, admission to events or goods bought at action, or anything of more than incidental benefit) as a result of the grant; (iv) the grant will not be used for political contributions or campaign activities; and (v) your organization does not devote more than an insubstantial part of its activities to attempting to influence legislation by propaganda or otherwise.

You should not provide a tax receipt for this grant. This gift was made from a donor advised fund account and The Blackbaud Giving Fund has already provided the donor with a tax receipt for this donation.

The Blackbaud Giving Fund is an independent public charity that sponsors a donor advised fund program. Donors make irrevocable charitable contributions to The Blackbaud Giving Fund and have the privilege of recommending grants to qualified public charities.

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



The Blackbaud Giving Fund  
by its agent, YourCause  
65 Fairchild Street  
Charleston, SC 29492

Check NO. 4380001342

PNC Bank, N.A.  
88-1054/1130

DATE	AMOUNT
4/27/2022	\$*****50.00

VOID AFTER 120 DAYS  
Grant terms found here: [nonprofit.yourcause.com/grantterms](https://nonprofit.yourcause.com/grantterms)

PAY EXACTLY Fifty And 0/100 Dollars

PAY TO THE ORDER OF WILLOWBROOK HIGH SCHOOL  
1250 S ARDMORE AVE  
VILLA PARK, IL 60181-3205

17

230

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈4380001342⑈ ⑆113010547⑆ 6769889602⑈



## PERSONNEL REPORT

May 09, 2022

### **CERTIFIED STAFF APPOINTMENTS:**

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

Jennifer Dowling  
Addison Trail PBIS Coordinator  
Salary:\$5,512.48  
Effective: August 15, 2022

Christopher Grice  
Addison Trail Part-time IEP Coordinator  
Salary: \$46,842.68; 4/11ths of Scale VII, Step 19- \$128,817.51  
Effective: August 15, 2022

Matthew Lindgren  
Addison Trail Part-time Computer Science  
Salary: \$26,813.40; 4/11ths of Scale III, Step 7- \$73,736.92  
Effective: August 15, 2022

Samantha Rivera  
Addison Trail Full-time Guidance Counselor  
Salary: Scale III, Step 1- \$59,689.15  
Effective: August 15, 2022

Kassandra Sandoval  
Addison Trail Full-time Business Education Teacher  
Salary: Scale I, Step 1- \$55,524.79  
Effective: August 15, 2022

Robert Schader  
Addison Trail Part-time Co-Curricular Coordinator  
Salary: \$47,650.32; 4/11ths of Scale VII, Step 23- \$131,038.50  
Effective: August 15, 2022

### **CERTIFIED STAFF CHANGE IN STATUS:**

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

Malcolm Ross  
From Willowbrook Science Teacher to Willowbrook Dean of Students  
Salary: Scale V, Step 6- \$77,512.61  
Effective: August 15, 2022

Portia Ransom  
From Addison Trail English Teacher to Willowbrook English Department Chair  
Salary:Scale VII, Step 6- \$83,842.43  
Effective: August 15, 2022

### **CERTIFIED STAFF RETIREMENTS:**

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

Mary Barney  
Willowbrook CTE Department Chair/Teacher

Effective Date: End of 2028-2029 school year at which time John will have completed 33 years of service with District 88

John Epple

Willowbrook Art Teacher

Effective Date: End of 2028-2029 school year at which time John will have completed 33 years of service with District 88

Benjamin Fenske

Willowbrook Science Teacher

Effective Date: End of 2028-2029 school year at which time Benjamin will have completed 30 years of service with District 88

Thomas Manka

District Office Director of Buildings & Grounds

Effective: June 30, 2029 at which time Tom will have completed 36.5 years of service with District 88.

Natalie Stach Wilen

Addison Trail Mathematics Teacher

Effective Date: End of 2027-2028 school year at which time Natalie will have completed 26 years of service with District 88

**CLASSIFIED STAFF APPOINTMENTS:**

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

Daniel Murphy

Addison Trail 2nd Shift Custodian

Salary:\$5,486.38 (prorated from \$41,956.54)

Effective: May 16, 2022

Emma Graetz

Willowbrook School Psychologist Intern

Salary: \$15,000.00

Effective: August 15, 2022

**CLASSIFIED STAFF RESIGNATIONS:**

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

Mariel Lopez

Addison Trail Building Secretary- Guidance Department

Effective: April 27, 2022

Michael Neal

Willowbrook 3rd Shift Custodian

Effective: May 27, 2022

**CLASSIFIED STAFF RETIREMENT:**

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

Genaro Chanez

Willowbrook Building Secretary- Duplicating Department

Effective Date: End of 2023-2024 school year at which time Genaro will have completed 13 years of service with District 88

**SUMMER SCHOOL STAFF APPOINTMENTS:**

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

<b>Title</b>	<b>Location</b>	<b>Staff</b>
Summer School Coordinator	Addison Trail	Raquel Rodriguez
Summer School Edgenuity-Computer Based Credit Recovery Teacher	Addison Trail	Alexander Serrano; Jennifer Kowalski
Summer School Link 1 Special Education ESY Teacher	Addison Trail	Juan Cantu
Summer School Public Speaking and Communication Teacher	Addison Trail	Lilia De La Torre; James Perusich; Stephen Bruns
Summer School Student Support Services- Social Worker	Addison Trail	Jennifer Dowling
Summer School Student Support Services/ Interventionist	Addison Trail	VaLarie Humphrey
Summer School Science Direct Instruction Credit Recovery Teacher	Addison Trail	Daniel Fernandez
Summer School Math Direct Instruction Credit Recovery Teacher	Addison Trail	Lynn Frazier
Summer School Special Education Direct Instruction Credit Recovery Teacher	Addison Trail	Marina Kalic; Melissa Morales; Vicki Ream
Summer School Online Management Teacher	Addison Trail	Jeff Laschinski

Summer School Special Education Teacher-Strategies for Success	Addison Trail	Michael Affatato
Summer School English 9 Direct Instruction Credit Recovery Teacher	Addison Trail	Sarah Reynolds
Summer School Teacher Aide	Addison Trail	Robert Portillo; William Hertz; Vivian Gomez; Karen Pierropoulos
Summer School Special Education Teacher Aide	Addison Trail	Jasmin de Leon
Summer School Special Education ESY Teacher Aide	Addison Trail	Mary Miller
Summer School ESY Transition Vocational Assistant	Addison Trail	Mari Minor
Summer School Library Teacher Aide	Addison Trail	Beata Zawojkska; Brianna White
Summer School Edgenuity-Computer Based Credit Recovery Teacher	Willowbrook	Barbara Meredith
Summer School Online Consumer Management Teacher	Willowbrook	Mary Barney
Summer School Math Direct Instruction Credit Recovery Teacher	Willowbrook	Carrie Skala; Steven Bridges
Summer School Science Direct Instruction Credit Recovery Teacher	Willowbrook	John Fouser;Bradley Schmit
Summer School Online Consumer Management Teacher	235 Willowbrook	Laura Lopez

Summer School Special Education Direct Instruction Credit Recovery Teacher	Willowbrook	Mary Doro; Dalila Ramirez
DLP Special Education Extended School Year Teacher	Willowbrook	Tiffany Linwood; Hannah Walsh
Summer School Coordinator	Willowbrook	Tara Murphy
Summer School Public Speaking and Communication Teacher	Willowbrook	Adam Hage; Isabel Juvan
Summer School English Direct Instruction Credit Recovery Teacher	Willowbrook	Cara Kluczny; Andrew Wilhoit
Summer School Teacher Aide	Willowbrook	James Smith; Kristen Grisamore
Summer School EL Teacher Aide	Willowbrook	Gabriel Ortiz; Aubrey Wise
Summer School Special Education ESY Teacher Aide	Willowbrook	Marianne Greco; Arissa Bregman; Kusubrn Bhatt; Xheni Rojba; Kevin Chapin; Niklas Zimmermann; Carlos Burgos
Summer School Drivers Education- Behind The Wheel Instructor	Willowbrook	Nina Vicicondi

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

9. **School Recognition**

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

11. **Superintendent's Report**

12. **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](http://www.dupage88.net/BoardMeetingCard)* **238**

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

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

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

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

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

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

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

REVISED: 11.18.2019

## **8:30 Visitors to and Conduct on School Property**

The following definitions apply to this policy:

**School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

**Visitor** - Any person other than an enrolled student or District employee.

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

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

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

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

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

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

#### Convicted Child Sex Offender

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

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

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

#### Exclusive Bargaining Representative Agent

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

#### Enforcement

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

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

#### Procedures to Deny Future Admission to School Events or Meetings

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

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

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

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

Revised: 02.22.21

**13. Announcements:**

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.

Board of Education Meeting: Monday, June 6, 2022, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**14. Closed Session Meeting**

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

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

C. Student disciplinary cases. 5 ILCS 120/2(c)(9).

D. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).

**15. Reconvene To Open Meeting**

**16. Roll Call**

**17. Action Necessitated By Closed Session**

A. Administration/ Management/ Non-Union/ Exempt Employee  
Compensation Adjustments

243

**ADMINISTRATIVE/MANAGEMENT/NON-UNION/EXEMPT  
EMPLOYEES COMPENSATION ADJUSTMENTS**

Annually, the Superintendent presents recommendations for compensation adjustments to the Board of Education for employees who are Administrative/Management/Non-union/Exempt. This group includes all administrators who are not on a multiyear compensation agreement or retirement contract, Management, Non-Union and Exempt Employees. This recommendation is based on a study of salary surveys, work performance, and the Consumer Price Index (CPI). The administration recommends an increase in the compensation for returning Administrators/Management/Non-Union/Exempt Employees for the 2022-23 school year not to exceed a total increase of 1.4% based on the Consumer Price Index (CPI).

**Suggested Motion:**

Move that the Board approve the increase in the compensation for Administrators/Management/Non-Union/Exempt Employees who are not on a multiyear compensation agreement or retirement contract for the 2022-23 school year not to exceed a total increase of 1.4% as discussed in closed session.

## 18. Adjournment

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