

Board of Education
Regular Business Board Meeting

Monday, May 10, 2021

Remote Meeting via ZOOM - www.dupage88.net/boardstream

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

AGENDA

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

STATE RECOGNITIONS

The Principals from Addison Trail and Willowbrook High Schools will recognize the students who have received a State-Level Recognition thus far for the 2020-2021 school year.

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 3 to 7.

Below are highlights from the week. During the May 10 Board of Education meeting, we will share a video featuring these highlights.

- At Addison Trail, the Teacher-Parent Organization (TPO) provided doughnuts for staff, the administration offered a grab-and-go taco lunch and the Student Council gave staff members a gift to say thank you.
- At Willowbrook, the administration and the Willowbrook Parent Organization (WPO) provided “Teachers Are Essential” stickers, “tacos to go” on Monday, decorative “W” cookies on Tuesday, Dairy Queen Dilly Bars on Thursday and Dunkin' Donuts on Friday. The WPO and Student Council also hosted raffles throughout the week, with giveaway prizes of gift cards and apparel.
- 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.
- Below is part of a message District 88 Superintendent Dr. Jean Barbanente sent to staff regarding Staff/Teacher Appreciation Week.

“As we wrap up the 2020-21 school year, it is the end of a surreal year to say the least. From COVID-19, to social unrest to the passing of Dr. Helton, the hardships we have faced have been difficult and many.

This week is a special time in education, as we celebrate Staff Appreciation Week. This year, however, saying thank you just doesn't seem enough. There are no words to describe how hard you've worked to stay connected with students during this unprecedented time. There are no words to describe what it's like to completely restructure our education system and to have your home serve as your classroom. And there are no words to describe what it's like to suffer the loss of a true leader, education ambassador and friend during such an unimaginable crisis.

Education can be a challenging profession under the best of circumstances, and I know your passion and dedication have been tested this year. Many of us began to doubt and question our calling to serve as educators, and we had to dig deeper than ever before to rebuild and refuel our commitment to stay focused on our goal to build futures for students. Your desire and limits might have been pushed, but we have all come together and continue to persevere.

While we take a few days each May to honor Staff Appreciation Week, please know your efforts and unwavering support of our students and families – especially this past year – are noticed and appreciated throughout the year. Thank you for making a positive difference for each and every child each and every day, and thank you for your commitment to accomplishing our mission of working for the continuous improvement of student achievement.”

5. **Petitions and Hearings**

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

*To submit public comments: www.dupage88.net/BoardMeetingCard

6. **Educational Focus Item**

A. Virtual Learning Academy

7

EDUCATIONAL FOCUS

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and Assessment, will provide an overview of the Virtual Learning Academy that is being developed for the 2021-2022 school year.

DUPAGE HIGH SCHOOL

DISTRICT 88

ADDISON TRAIL
WILLOWBROOK

Building Futures

8

Virtual Learning Academy

DuPage HS D88

2021-2022

Mission and Vision

- District 88 Mission: To work for the continuous improvement of student achievement.
- The vision for DuPage High School District 88 is to prepare students to be college, career and culturally ready through 2040 and beyond. We envision a learning environment that welcomes, engages, challenges and encourages actively involved lifelong learners who demonstrate leadership, stewardship and empathy for people and the environment on local, state, national and global levels.
- The purpose of the DuPage High School District 88 Virtual Learning Academy is to provide rigorous and differentiated academic experiences in a virtual learning environment.

Structure and Information

- Teachers from the 4 core departments, Special Education, PPS, and PE.
- Expectations
 - Curricular
 - Students
 - Parents
 - Staff
- Application process and interview
- Committee members

Timeline

Week of May 10	Communication to families and students regarding the Virtual Learning Academy
Week of May 17	Applications due, begin screening process
May - July	Committee begins to build structure, hire teachers, communicate with students and families
June-July	Curriculum writing and planning

Student Application

DuPage High School District 88 Virtual Learning Academy Application 2021-2022

Dear Parents and Guardians,

Please complete this application if you would like your student to be considered for the District 88 Virtual Learning Academy for the 2021-22 school year. This structure will provide synchronous instruction via Zoom with District 88 teachers and will be supplemented by the online platform, Edgenuity, for elective and graduation requirements. Please understand that elective and fine arts programming will be limited in this format. Admission into the Virtual Learning Academy will require a semester long commitment. Students in the Virtual Learning Academy will be allowed to participate in athletics and extracurricular activities at their home school.

Student Commitment

Student Commitment: Indicate your agreement to the following statements by clicking all boxes below: *

- I understand that I will need to participate in class and complete homework daily.
- I understand that classes will meet synchronously and attendance is required.
- I understand that my camera needs to be on, and I will be an active participant in class.
- I understand that I may need to seek additional help and support from my teachers during resource period.
- I understand that I can participate in all the School's in-person sports and extra-curricular activities.

Parent/Guardian Commitment

Parent/Guardian Commitment: Indicate your agreement to the following statements by clicking all boxes below: *

- I understand the need to maintain regular contact with teachers and the school.
- I understand there will be material distribution for my student's learning materials.
- I understand that I am responsible for my child's supervision and needs during remote learning.
- I understand that elective, music, and other fine arts coursework options may be limited.
- I understand the Virtual Learning Academy requires a semester long commitment.

Student Essay

Student Essay: Please submit a STUDENT-WRITTEN essay (approx. 350 words) explaining why you should be a part of the Virtual Learning Academy. Tell us about yourself as a student and explain why this is an ideal fit for your learning style. Some things to consider as you write: your strengths/weaknesses as a student, positive learning experiences you've had, personal needs that you believe might be better met in the program, your goals for the future, and/or anything else you think will help us get to know you better. *

Your answer

Feedback

Please submit any comments, questions, concerns, or recommendations you have for this program.

Your answer

7. Discussion Items Requiring No Action*

*These items will be considered as part of a Consent Agenda for May 24, 2021, unless otherwise decided by the Board.

- A. Early Property Tax Resolution

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TO: Dr. Jean Barbanente
Board of Education

DATE: April 29, 2021

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 2021-22. 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, 2021.

Recommendation:

The administration recommends that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2021.

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, 2021 and ending June 30, 2022 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 2020 tax levy, including those property taxes which may be received in June 2021, are to be used to finance the budget for the school year beginning July 1, 2021 and ending June 30, 2022.

ADOPTED This 10th day of May 2021.

APPROVED:

President of the Board of Education
DuPage High School District 88

ATTEST:

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

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

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.)

Suggested Motion:

Move 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: May 4, 2021

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. Although the COVID-19 pandemic was a major challenge in so many ways, we were still able to partner with Empower Health Services (EHS) to provide an off-site biometric screening and health assessment. This new partner was retained by the Educational Benefit Cooperative (EBC), on behalf of the 120 member school districts, to replace Interactive Health when they filed for bankruptcy in the spring of 2020. There were 87 staff who completed the screening which is about 33% of our prior participation trend. We were quite pleased to find out that EHS has the same comprehensive health assessment and personalized bloodwork screening report format as the predecessor company within two days or less. Overall, staff were quite pleased with the program given that we could not provide the convenience of on-site screening at the schools like we have done in the past. We look forward to resuming the on-site program in the coming year.

The fitness reimbursement program that the Board of Education has supported for the past six years continues to be successful and achieve a very positive response from all staff. Although participation was limited this past year, we would still like to continue the wellness reimbursement program. 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 years averaged \$8,200 per year. Since 2014-15 this program has funded \$91,563 of wellness related expenses including expanding the number of water bottle filling stations at each building, the purchase of reusable water bottles, the wellness day related expenses, the employee reimbursement program and the new Healthy Activities Platform.

We are requesting support for this employee reimbursement program again in 2021-22 with an estimated allocation of \$4,500.

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, 2021, 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
- Weight management programs, healthy eating programs like Jenny Craig, Seattle Sutton

In addition to losing the biometric screening service when Interactive Health exited the market, we were in search of a new provider for our staff wellness challenges. Interactive Health provided a turn-key solution for our staff to sign up, complete the challenges, track points and issue the earned gift cards. With the help of Arthur J. Gallagher who manages the wellness program for the EBC, we interviewed two companies in search of a new wellness provider. Empower Health Services and Navigate Wellbeing Solutions both provided proposals and presented their programs for consideration. The unique feature that set Navigate Wellbeing Solutions apart is their web platform that would allow us to bring all of our insurance related information to one location for staff. This is common in the private sector and something we desperately need. At this time, we are using the internal staff only Share 88 portal where we place documents and reference materials. Navigate Wellbeing Solutions will provide a more active engagement with staff, allow for pushing out the challenges, ease of managing reminders and many other professional features. 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.

The fee proposal from Navigate Wellbeing is a flat amount of \$9,800 per year with some added fees if we want to take advantage of uploading the annual staff biometric screening results or taking on some of the non-standard wellness challenges. Any staff who complete the required points for wellness challenges 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 **which would bring the total request to approximately \$16,300.** We are recommending the standard program until we find out more about staff participation and feedback about the utilization of this new site. Because this new portal will be used by staff throughout the year, we believe it will become a higher quality resource for staff to manage and maximize their benefits. This annual fee is the same amount that we paid to Interactive Health each of the prior two years for just the wellness challenges. The funding for this program will be from the accumulated rebates from the EBC for our successful participation in prior year wellness screenings. We have earned approximately \$192,000 since the year 2014 and currently have \$147,000 in the account to support these wellness programs.

Combined with the exercise rebate program of \$4,500, we are requesting a total of \$20,800 for the 2021-22 school year employee wellness program. This would be 100% funded by the accumulated prior year rebates from the EBC. Long term we believe this program will be financially sustainable by the full rebate that we will qualify for from the EBC.

Recommendation:

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

- 1) A wellness reimbursement program for exercise and healthy living expenses of up to \$50.00 to those who successfully completed the February 2021 wellness biometric screening program and,
- 2) Approve the Navigate Wellbeing platform insurance proposal with a fee of \$9,800 per year for 2021-22 and 2022-23.



Wellbeing Solutions

140 S 68th St, Ste 2200
West Des Moines, IA 50266
(888) 282-0822 | info@navigatewell.com

Optimized Proposal

Private and Confidential

Prepared for:
DuPage HSD 88

Proposal Issued: 03/03/2021

Proposal Valid to: 04/03/2021



FOUNDED
2007

About Navigate

Founded in 2007, Navigate is headquartered in Des Moines, Iowa. Our highly configurable, cost-effective wellbeing solutions build cultures of wellbeing and create positive change for employers, communities and health plan providers.

We focus on configurability and affordability because we understand that each individual is different, which makes every organization different in their needs and budget. Instead of forcing every client into a one-size-fits-all platform, we efficiently build unique solutions.

Our Customers

Our customers are our family. We treat each client with one guiding principle in mind – we are here to do good things, whether that means reducing their burden with fantastic service or brightening their day with optimism and empathy.

Our Employees

At the foundation of our culture is appreciating everyone’s unique value – that we are all wired differently and that is what makes us a wonderful team. At Navigate, we emphasize the joy of doing good for others, achieving personal growth and engaging with the communities we serve.

Community

As we build wellbeing programming for our clients, we encourage collaboration with their communities through Give Back opportunities and other initiatives. We currently operate our Give Back programs with non-profits and schools.

Environment

We are proud to be one of the first wellbeing organizations who have embraced a built environment and to support organizations in their efforts to create positive change.



[Learn More About Navigate](#)

Navigate's Year-Round Program Support

Making Life Easier for You and Your Participants

When you partner with Navigate, you will not need to self-administer your program. That's because great service is essential to everything we do—from strategic guidance to ongoing support and year-over-year planning, we're here to make great things happen for you and your participants.

Your Account Manager and Account Coordinator

Every client, regardless of program size or inclusions, receives support from an Account Manager and an Account Coordinator. During your 90-day portal build, this support team meets with you weekly to provide strategic recommendations, confirm program specifics and provide progress updates.

Ongoing Operational Support

Throughout the life of your program, your account support team will continue to work directly with you and with our in-house technology, marketing and customer service teams to ensure everything is executed without a hitch. No matter what you need, we have you covered.



Year-Over-Year Planning

This is where we combine your plans and program results with our best practices and industry know-how. Using survey results, engagement statistics and everything else we learned during the operation phase, we'll work with you to assess how we can make your program even more effective going forward.

The Power of 8

Comprehensive Resources Lead Participants to a Balanced, Healthy Lifestyle

Provide Affordable, Comprehensive Resources from Navigate (It's All About the Power of 8)

The resources hosted on our easy-to-administer platform adhere to our Power of 8 philosophy, which means everything on our platform (the Wellbeing Survey, our personal and group challenges, articles, videos and more) address the eight key pillars of wellbeing: **Purpose, Physical, Mindfulness, Nutrition, Social, Balance, Financial and Community.**



Purpose



Physical



Mindfulness



Nutrition



Social



Balance



Financial



Community

Why is it so important to provide a wide variety of comprehensive resources?

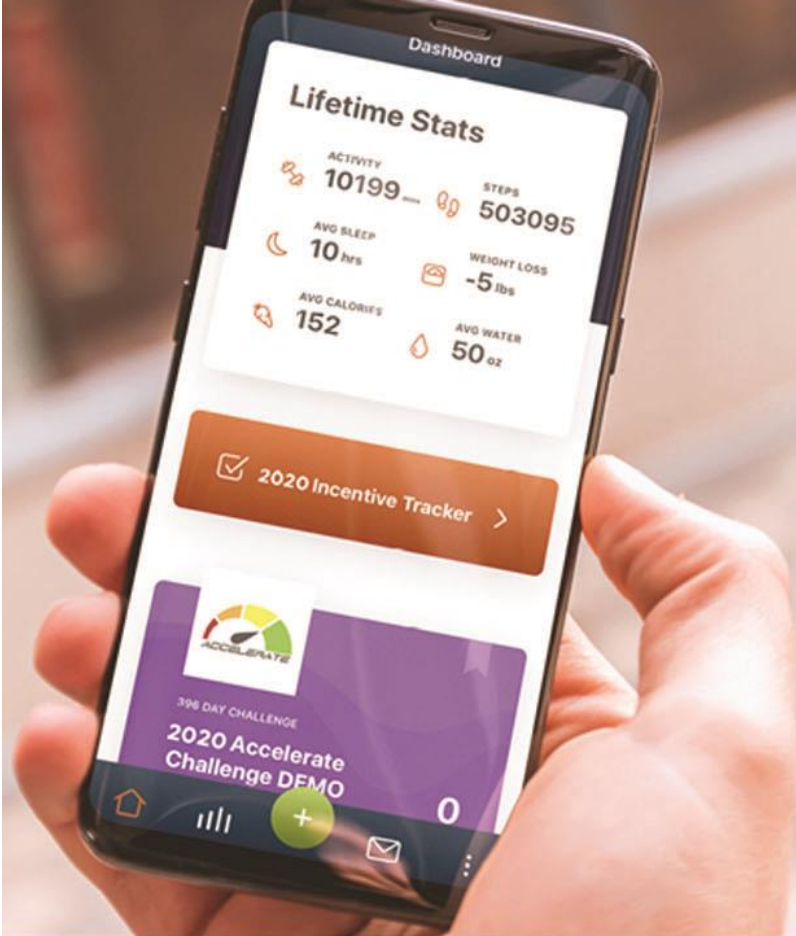
Because everyone is on their own unique wellbeing journey, and that journey is often about more than exercise and nutrition. All areas of a person's health are related, and disrupting one has ripple effects across all aspects of a person's wellbeing.

Allow Each Participant to Create a Unique Wellbeing Roadmap

The Power of 8 goes beyond challenges. All of our online resources offer something for everyone, from assistance with financial planning or reducing stress to improving nutrition and prioritizing proper sleep.

Participants are able to browse articles, recipes and videos, join personal challenges, create meal planners, track healthy behaviors (nutrition, step count, activity minutes, sleep hours, hydration and weight) and more!

Additional features, such as the Wellbeing Survey and Biometric Data Display, provide a convenient way for participants to learn about their health and review their personal history.



The Navigate Wellbeing App

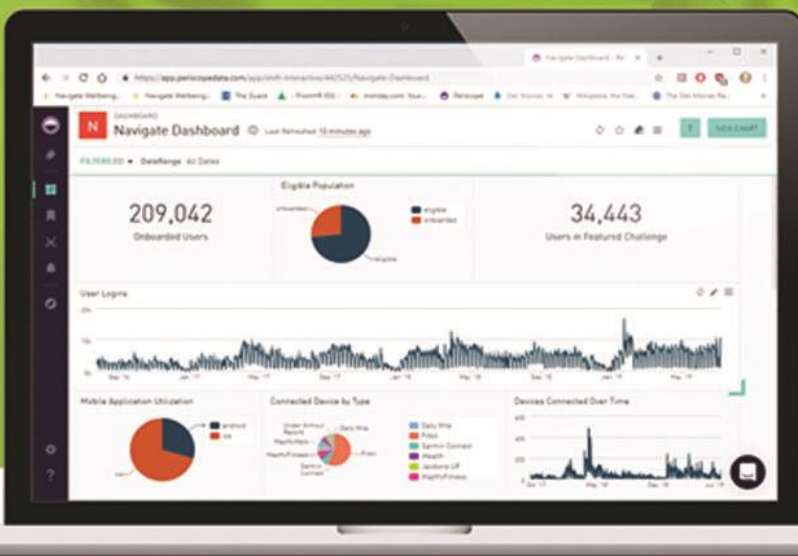
The Navigate Wellbeing app is available as a free download in the Apple App Store and Google Play App Store!

Review Data with Navigate's Admin Dashboard



Admins can also easily export reports and images to save, print or use in PowerPoints!

And there isn't an expensive upgrade to access any of this – the Admin Dashboard is already available to all of our clients on each of our platform purchase tiers.



Program Scope

Navigate Engagement Platform		
<p>Navigate Program/Portal A private-labeled wellbeing portal that serves as an interactive hub for your program and provides participants with easy, engaging access to information and resources.</p>	<p>Year-round Portal Access:</p> <ul style="list-style-type: none"> • Year-round Tracking (activity, hydration, sleep, nutrition, steps and weight) • Recipe Database with Local Food Deals • Fitness Video Database • Wellbeing Article Database • Wearable Device/App integration • Private-labeled Portal (includes logo and URL) • Access to the Navigate Wellbeing App • Administrative Analytics Dashboard with Reporting • Event Scheduler • Incentive Management • Challenges • Photo Gallery • Landing Page • Hub & Featured Posts • Reporting (Year-End, Challenge) • Personal Challenges • Social Wall • Custom Color Scheme • Pulse Surveys • Video Learning • Custom Incentive Tracking 	<p>\$9,800 Flat Rate Annual Fee (2-year Commitment) Annual fee based on maximum of 550 eligible employees</p> <p>Spouses included at no cost.</p>
<p>Benefit Incentive Tracking Table Ability to display and reward completion status of benefit design activities for participation-based program designs.</p>	<p>Custom benefit Incentive Tracking Table:</p> <ul style="list-style-type: none"> • Group and Individual Challenge Tracking • Wellbeing Survey • Biometric Display • Physician Forms • Annual Physical • Age/Gender Screening • Tobacco Affidavit • Client-Specific Program Requirements & Incentive Tracking • Video Learning Tracking • Population Segment Programs (3) • File Feeds (3rd Party or client specific) (10) • Completion Awarding (monthly) • Form Approvals (admin) • Must be in approved Navigate standard file format 	<p>Included</p>
<p>Resource Hub Make your platform the hub of your program with links to third-party resources, benefits information, and other sites or documents that would be useful to your participants.</p>	<p>Resource Hub:</p> <ul style="list-style-type: none"> • Allows for cross communication of additional benefits and/or health resources associated with program (i.e. Carrier portal, 401k portal, EAP) • Up to 8 posts included • Link to resources/PDFs • Updated monthly or quarterly or upon request 	<p>Included</p>
<p>Wellbeing Survey Navigate’s take on a Health Risk Assessment is a series of questions based on our Power of 8 philosophy focusing on purpose, physical, mindfulness, social, balance, nutrition, financial and community.</p>	<p>Wellbeing Survey:</p> <ul style="list-style-type: none"> • A simple, intuitive user experience • Participants are guided through a series of lifestyle health question. • Available online and through our mobile apps • Completed in minutes • Survey “serves up” actionable personal challenges and information to help drive behavior change • End-of-year aggregate employer reporting and real-time dashboard analytics. 	<p>Included</p> <p>Customization available, cost to be quoted</p>

<p>Biometric Data Integration A convenient, centralized location where your participants can review third-party biometric data.</p>	<p>Biometric Data Integration:</p> <ul style="list-style-type: none"> • Display third-party biometrics to participant • Color-coded risk status based on national standards • View information on each measure • End of year aggregate employer report • Display historical data • Must be in approved Navigate standard file format 	<p>Included</p>
<p>Physician Forms Track annual preventive care visits with a physician form that also collects biometric data.</p>	<p>Physician Forms:</p> <ul style="list-style-type: none"> • Submission of forms is only available through the participant uploading to the portal • Complete data will be uploaded into portal • Biometric display for individual will be available within 10 business days from submission • Forms will be processed “as-is” • Physician forms must be Navigate’s form • Additional fees apply for custom forms 	<p>\$5 per form processing fee for physician forms with biometric data only</p>
<p>Challenges Our diverse challenge library is built to provide comprehensive wellbeing resources based on our Power of 8 philosophy. Select the challenges that best fit your culture and goals.</p>	<p>Group Population-Based Challenges:</p> <ul style="list-style-type: none"> • Up to (4) standard population-based challenges <ul style="list-style-type: none"> • Custom dates • Team or individual participation options • Leaderboards • Library of standard challenges to choose from • Complete marketing campaigns included <p>Individual/Personal Challenges:</p> <ul style="list-style-type: none"> • Power of 8 Personal Wellbeing Challenges – Large library of individual challenges that provide balanced, robust resources for every participant, no matter where they are on their personal journey. <p>Snap Challenges:</p> <ul style="list-style-type: none"> • Create your own steps, activity, or weight challenge with our Snap Challenge tool. Whether you're looking for a custom challenge for yourself, friendly competition one-on-one, or want the motivation and support of a group, building your own challenge is a great way to work on your health and have fun with your teammates. <p>Challenge Stakes:</p> <ul style="list-style-type: none"> • Stakes are intended to be a tool to enhance intrinsic motivation and promote the socio-competitive potential of wellbeing activities. In no way is this tool intended or allowed for the use of gambling. 	<p>Included</p>
<p>Pulse Surveys A simple and effective participant survey tool built into your Navigate platform designed to take the “pulse” of your population.</p>	<p>Custom Participant Surveys:</p> <ul style="list-style-type: none"> • Create custom surveys to gather actionable data on your population, programs, benefits and more • Schedule surveys over time to collect multiple data points to track trends • Get real-time feedback on your program and anything else you’d like to ask about • Up to 12 pulse surveys per year 	<p>Included</p>

<p>Video Learning Video courses with corresponding quizzes that address personal health risks with engaging information provided by Navigate’s wellbeing experts.</p>	<p>Dozens of video learning course topics include:</p> <ul style="list-style-type: none"> • Metabolic Syndrome • Heart Health • Weight Management • Physical Activity and Nutrition • Tobacco • Mental Health • Resilience <p>Each program consists of:</p> <ul style="list-style-type: none"> • Video-based learning modules • Courses vary in timing from 1 day to 8 weeks • Many courses include quizzes and action plans 	<p>Included</p>
<p>Administrator Resource Center A dashboard within the Navigate online platform that provides a set of downloadable reports and easy-to-understand dynamic charts and graphs.</p>	<p>Standard Reports:</p> <ul style="list-style-type: none"> • Annual Executive Report* • Incentive Design Report • Challenge User Report • Device Usage Report • Device Report • Points Report • Team Report • Tracker Report • User Report <p><i>* Report sent by Navigate</i></p>	<p>Included</p>
<p>Marketing / Communications</p>		
<p>Wellbeing Program Marketing Materials Promotional materials to inform and educate participants about the wellbeing program, drive enrollment in group challenges and motivate completion of program requirements.</p>	<p>Standard Offerings: <u>Program Launch</u></p> <ul style="list-style-type: none"> • Portal Launch Flyer*(1) • Portal Launch Email*(1) • Program Overview*(1) • Quarterly Check-In Emails (4) • Rewards Mall Redemption Reminders if applicable (4 variable data) • Rewards Mall Promotional Emails if applicable (4) • Rewards Mall Guide • Monthly Wellbeing E-newsletters (12) <p><u>Per Challenge</u></p> <ul style="list-style-type: none"> • Registration campaign • Hype Video • Registration Flyer* • Poster* • Coming Soon Poster* • Challenge Guide (fixed) • Recording Reminder (fixed) • Weekly Newsletter (fixed) • Challenge Completion Email (fixed) <p>*Client-branded Options Included</p> <ul style="list-style-type: none"> • Client logo and custom URL (URL will redirect to client portal) Include unique program requirements and incentives • Pricing includes a standard (2) rounds of revisions. Additional rounds of revisions may incur additional fees. <p><i>Standard delivery of all Navigate marketing materials are through digital format. Should you need custom marketing materials, native files or printed materials, Navigate will provide scope and quote of said services.</i></p>	<p>Included</p>

Administrative Support		
<p>Call Center Support A toll-free number and inbound customer service inbox.</p>	<p>Available for eligible population who have questions related to use of the wellness portal:</p> <ul style="list-style-type: none"> Hours of operation: 7:00 a.m. – 7:00 p.m. CST Closed standard holidays Custom email/phone/script/year-end reporting Telephonic translation services are available and will be handled on a project-by-project basis to define requirements and scope. Additional fees apply. 	<p>Included</p> <p>Cost to be quoted for translation services.</p>
<p>Account Management Team Full support from an Account Manager and Account Coordinator, from implementation through end of program.</p>	<p>Available as dedicated support for:</p> <ul style="list-style-type: none"> Program implementation, Communication management, Administrative portal maintenance, Program strategy support Client services 	<p>Included</p>
<p>Implementation</p>	<p>Includes:</p> <ul style="list-style-type: none"> Implementation, discovery and strategy session Implementation project plan for the full program year Communications outline and timeline Portal review at 30 days to launch Review of strategic 3rd party vendor integrations 	<p>Included</p>
<p>Eligibility</p>	<p>Includes:</p> <ul style="list-style-type: none"> File feed in Navigate format Monthly updates delivered via SFTP 	<p>Included</p>
Custom Opportunities		
<p>Custom Reporting</p>	<p>Custom report requests will be handled on a project-by-project basis to define requirements and scope. Additional fees apply.</p>	<p>Cost to be Quoted</p>
<p>Custom Marketing</p>	<p>Custom marketing requests and translation services will be handled on a project-by-project basis to define requirements and scope. Additional fees apply.</p>	<p>Cost to be Quoted</p>
<p>Custom Challenges</p>	<p>Custom challenges include any programs selected outside of or significant modification to the library of standard challenges.</p> <p>Custom challenges will be quoted for scope and effort and billed on actual.</p>	<p>Cost to be Quoted</p> <p>\$1,500 minimum</p>
Additional Opportunities		
<p>On-site Representation</p>	<p>Have a Navigate representative attend an onsite event.</p>	<p>\$500 per person per day + cost of travel</p>
<p>Incentives</p>	<p>Navigate can help provide recommendations as well as order, administer, and ship tangible incentives like t-shirts, workout towels, water bottles, and more</p>	<p>Quoted upon request</p>

Overview of Fees

Optimized	
2-Year Commitment	\$9,800 Annual Flat Fee Annual fee based on maximum of 550 eligible employees. Spouses included at no cost.
One-Time Implementation Fee	Waived
	Buy Up Options
Physician Form (per form)	\$5
SSO Inbound/Outbound (per connection)	\$1,000

8. **Separate Action Items**

A. Annual Treasurer Bond Renewal

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TO: Dr. Jean Barbanente
Board of Education

DATE: May 3, 2021

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 2020, the combined cash plus investment balance was at \$83,842,354, excluding the Series 2018 working cash bond proceeds that 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 represents a \$500,000 coverage increase over the prior year. The renewal quotation from One80/Brokers' Risk in the amount of \$14,669.00 for the 2021-22 fiscal year represents an increase of \$1,493.00 and rate of \$0.682 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 \$14,669.00.

May 3, 2021

DuPage H.S.D. #88

SENT VIA EMAIL

Re: Non-member Treasurer's Bond #21923

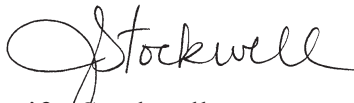
Dear Dr. Barbanente:

Thank you for the opportunity to provide DuPage H.S.D. #88 with a quotation for the continuation of your bond for the period 7/01/2021 through 7/01/2022.

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 \$14,669.00.
*annual premium includes \$1,739.00 risk surcharge for Treasurers that hold additional positions at the district.
*annual premium includes \$1,334 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 minimum premium.

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Ryan Domeracki

RE: List of Bills for April 2021

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

Recommendation:

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

Cc: Mr. Edward Hoster

LIST OF BILLS - April 2021

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

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,396,140.04	\$513,624.58	\$4,909,764.62
O&M Fund	\$312,157.19	\$131,850.09	\$444,007.28
Debt Services	\$0.00	\$3,190.00	\$3,190.00
Transportation Fund	\$0.00	\$247,435.79	\$247,435.79
IMR Fund	\$188,365.08	\$0.00	\$188,365.08
Capital Projects Fund	\$0.00	\$13,000.00	\$13,000.00
Total Board	<u>\$4,896,662.31</u>	<u>\$909,100.46</u>	<u>\$5,805,762.77</u>
Activity Fund	\$0.00	\$20,625.87	\$20,625.87
Grand Total	<u><u>\$4,896,662.31</u></u>	<u><u>\$929,726.33</u></u>	<u><u>\$5,826,388.64</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, 2021 through April 30, 2021

Education Fund (10)		
Check No. 557219 to 557285		\$ 55,217.43
557286 to 557313		28,029.94
557314 & 557315		14,078.54
555570	Void	(5,480.00)
557153	Void	(340.00)
557319 to 557359		42,479.05
557361 to 557420		786,671.65
548339	Void	(20.00)
551465	Void	(100.00)
552775	Void	(10.00)
552813	Void	(10.00)
557032	Void	(67.00)
557102	Void	(44.25)
557521 & 557522	Void-damaged	0.00
557421 through 557466	Athletic Officials	4,147.00
557468 to 557520		36,751.54
557523 to 557574		195,059.78
557577 & 557578		14,078.54
549879, 549377 & 551336	Void-FY20 checks	(171.00)
555465	Void	(34.85)
557579 to 557651		42,492.17
557653 to 557701		106,469.30
		\$ 1,319,197.84
W/T-Federal Taxes	04/15/21	\$ 218,566.87
W/T-FICA/MED Taxes	04/15/21	56,150.75
W/T-State Taxes	04/15/21	84,263.28
W/T-Child Support W/H	04/15/21	1,735.10
W/T-Credit Union	04/15/21	4,335.77
Payroll Checks 358251 through 358306	04/15/21	61,500.18
Direct Deposit Transfers V213798-V214324	04/15/21	1,279,010.35
W/T Fidelity 403B	04/15/21	\$ 11,003.50
W/T TRS Employee W/H	04/15/21	133,347.11
W/T THIS Employee W/H	04/15/21	18,372.18
W/T TRS Board Pd Employee Share	04/15/21	7,779.43
W/T TRS Board Share	04/15/21	9,049.70
W/T THIS Board Pd Employee Share	04/15/21	975.38
W/T THIS Board Share	04/15/21	14,354.69
W/T-Federal Taxes	04/30/21	\$ 217,754.79
W/T-FICA/MED Taxes	04/30/21	56,051.87
W/T-State Taxes	04/30/21	84,062.23

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, 2021 through April 30, 2021

W/T-Child Support W/H	04/30/21	1,735.10
W/T-Credit Union	04/30/21	4,487.00
Payroll Checks 358307 through 358359	04/30/21	62,872.59
Direct Deposit Transfers V214325-V214854	04/30/21	1,271,838.45
W/T 5/3 Credit Card Payment	04/22/21	\$ 6,765.92
W/T Fidelity 403B	04/30/21	11,003.50
W/T TRS Employee W/H	04/30/21	132,752.32
W/T THIS Employee W/H	04/30/21	18,290.20
W/T TRS Board Share	04/30/21	9,009.37
W/T TRS Board Pd EE Share	04/30/21	7,745.35
W/T THIS Board Share	04/30/21	14,290.72
W/T THIS Board Pd EE Share	04/30/21	971.11
W/T IMRF Employee W/H	04/30/21	32,620.57
W/T IMRF Employee Voluntary	04/30/21	11,042.90
W/T TRS Grant	04/30/21	326.64
Total Education Fund		\$ 5,163,262.76

O & M Fund (20)		
Check No. 557223 to 557284		\$ 21,860.74
557291 to 227310		2,077.13
557316 to 557360		7,348.26
557363 to 557418		77,054.62
557467 to 557519		12,808.08
557524 to 557576		22,195.82
W/T 5/3 Credit Card Payment	04/22/21	1,479.09
557580 to 557652		36,105.26
557656 to 557700		9,580.14
Total O & M Fund		\$ 190,509.14

Debt Service Fund (30)		
Check No. 557288		\$ 1,595.00
557534		1,595.00
Total Debt Services Fund		\$ 3,190.00

Transportation Fund (40)		
Check No. 557278		\$ 2,347.00
557354		80.00
557469 to 557516		58,430.74
557538 & 557539		186,537.79
557699	42	40.26
Total Transportation Fund		\$ 247,435.79

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, 2021 through April 30, 2021

IMR Fund (50)			
W/T-Board FICA/Med	04/15/21	\$	56,150.75
W/T-Board FICA/Med	04/30/21		56,051.87
W/T Board Share	04/30/21		72,552.99
W/T IMRF Board Pd EE Share	04/30/21		3,609.47
Total IMR Fund		\$	<u>188,365.08</u>

Capital Projects Fund (60)			
Check No. 557283 & 557284		\$	<u>13,000.00</u>
Total Capital Projects Fund		\$	<u>13,000.00</u>

Activity Fund (91)			
Check No. 4062 through 4070		\$	3,263.54
4071 through 4082			3,455.59
4083 through 4124			9,693.78
3198 & 3213	Void-FY20 checks		(425.00)
4047	Void		(44.00)
W/T 5/3 Credit Card Payment	04/22/21		982.94
4125 through 4134			3,699.02
Total Activity Fund		\$	<u>20,625.87</u>

GRAND TOTAL CHECKS AND TRANSFERS		\$	<u><u>5,826,388.64</u></u>
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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: _____

Secretary: _____



Vendors over \$0.00
 04-01-2021 to 04-30-2021
 Generated on 05-06-2021 at 3:27 PM
 Total Results: 377

1000BULBS.COM (53736)				\$947.05
04-15-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557316	Education Fund (10)	\$947.05
A FREEDOM FLAG COMPANY (23421)				\$369.95
04-21-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557467	Education Fund (10)	\$369.95
AB PRODUCTION ASSOCIATES (56720)				\$1,158.00
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557219	Education Fund (10)	\$1,158.00
ACACIA ACADEMY (42126)				\$4,847.72
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557523	Education Fund (10)	\$4,847.72
ACCESS ONE INC. (55660)				\$2,383.12
04-21-2021	Regular - MEDIA SERVICE	Chk: 557524	Education Fund (10)	\$2,383.12
ACCURATE OFFICE SUPPLY CO. (15633)				\$428.37
04-07-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557220	Education Fund (10)	\$168.53
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557579	Education Fund (10)	\$259.84
ADAM HAGE (57242)				\$0.00
04-21-2021	Void - P.S.IMP INST TITLE II	Chk: 552775	Education Fund (10)	(\$10.00)
04-21-2021	Regular - P.S.IMP INST TITLE II	Chk: 557525	Education Fund (10)	\$10.00
ADDISON FLORAL, INC (124)				\$93.99
04-07-2021	Regular - CONCESSIONS	Chk: 4062	Activity Fund (91)	\$93.99
ADELA GUIFARRO SOTO (58302)				\$125.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4084	Activity Fund (91)	\$125.00
ADVENTIST GLEN OAKS TRANSITION (52324)				\$2,949.20
04-21-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557526	Education Fund (10)	\$2,949.20
AFTON CAULKINS (57846)				\$69.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4085	Activity Fund (91)	\$69.00
AHW LLC (49602)				\$339.04
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557580	Education Fund (10)	\$263.00
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557581	Education Fund (10)	\$76.04
AISLE (48969)				\$65.00
04-21-2021	Regular - SUPPLIES WB LIBRARY	Chk: 557468	Education Fund (10)	\$65.00

ALBERTSONS (49303)				\$284.46
04-07-2021	Regular - SUPPLIES AT SPED	Chk: 557221	Education Fund (10)	\$21.58
04-07-2021	Regular - SUPPLIES AT SPED	Chk: 557222	Education Fund (10)	\$262.88
ALEXIAN BROTHERS (41025)				\$80.00
04-29-2021	Regular - AT HOME & HOSP TUTORING	Chk: 557583	Education Fund (10)	\$80.00
ALEXIAN BROTHERS CORPORATE (56786)				\$113.00
04-21-2021	Regular - SP ED TRANSPORTATION	Chk: 557469	Education Fund (10)	\$113.00
ALEXIS ENRIQUEZ (57964)				\$60.00
04-29-2021	Regular - SUPPLIES AT ESL	Chk: 557653	Education Fund (10)	\$60.00
ALL DRESSED UP (42172)				\$530.00
04-07-2021	Regular - SUPPLIES AT STUDENT ACTIV	Chk: 557286	Education Fund (10)	\$530.00
ALL STAR DRAPERY (48810)				\$49.00
04-15-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557318	Education Fund (10)	\$49.00
ALLAN E RENDAK (57697)				\$644.06
04-21-2021	Regular - BAND ACTIVITY ACCOUNT	Chk: 4086	Activity Fund (91)	\$644.06
ALMA VILLEGAS (48229)				\$114.53
04-15-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4071	Activity Fund (91)	\$114.53
AMAZON CAPITAL SERVICES (58120)				\$2,252.66
04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557223	Education Fund (10)	\$1,248.32
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557470	Education Fund (10)	\$406.60
04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557584	Education Fund (10)	\$597.74
AMERITAS (52853)				\$238.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557362	Education Fund (10)	\$119.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557654	Education Fund (10)	\$119.00
AMU INVESTMENT HOLDINGS LLC (58282)				\$150.00
04-21-2021	Regular - PUR SVC WB PRIN OFF	Chk: 557471	Education Fund (10)	\$150.00
AMY MURPHY (42576)				\$889.45
04-21-2021	Regular - SUPPLIES AT STUDENT ACTIV	Chk: 557527	Education Fund (10)	\$889.45
AMY NOWAK (40590)				\$58.63
04-21-2021	Regular - SUPPLIES WB FAM CONS	Chk: 557528	Education Fund (10)	\$58.63
ANDREW WILHOIT (56810)				\$600.00
04-21-2021	Regular - TUITION REIMBURSEMENT	Chk: 557529	Education Fund (10)	\$600.00
ANGELA RUIZ (57098)				\$300.00
04-29-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4125 45	Activity Fund (91)	\$300.00
ANN PETERS (24359)				\$28.08
04-07-2021	Regular - SUPPLIES AT READING LAB	Chk: 557287	Education Fund (10)	\$28.08

ANNA LOUISE MCSWEENEY (49126)				\$200.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557655	Education Fund (10)	\$200.00
ANTHONY C RAPPOLO (58287)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557421	Education Fund (10)	\$77.00
APPLE COMPUTERS (45217)				\$1,397.00
04-07-2021	Regular - SUPPLIES AT ATH	Chk: 557224	Education Fund (10)	\$549.00
04-29-2021	Regular - SUPPLIES AT ATH	Chk: 557585	Education Fund (10)	\$848.00
ASHLEY ANDERSON (56740)				\$69.84
04-07-2021	Regular - STUDENT COUNCIL	Chk: 4063	Activity Fund (91)	\$69.84
ASHLEY LOGAN (53744)				\$92.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4087	Activity Fund (91)	\$92.00
ASSURED SOLUTIONS (58121)				\$10,187.00
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557582	Education Fund (10)	\$10,187.00
AT&T (18491)				\$6,278.94
04-15-2021	Regular - MEDIA SERVICE	Chk: 557363	Education Fund (10)	\$4,213.41
04-29-2021	Regular - MEDIA SERVICE	Chk: 557656	Education Fund (10)	\$2,065.53
AURORA NAPER TRANSPORTATION (54285)				\$29,110.00
04-21-2021	Regular - SP ED TRANSPORTATION	Chk: 557472	Education Fund (10)	\$29,110.00
AUTOMATED LOGIC CHICAGO (52223)				\$620.00
04-07-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557225	Education Fund (10)	\$620.00
AUTUMN ESTERDAY (58300)				\$250.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4088	Activity Fund (91)	\$250.00
AWARD EMBLEM MFG. CO. INC. (5411)				\$325.67
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557586	Education Fund (10)	\$325.67
AWARDING YOU (52121)				\$70.00
04-21-2021	Regular - SUPPLIES AT MATH	Chk: 557473	Education Fund (10)	\$70.00
AXA EQUITABLE (7986)				\$48,475.12
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557364	Education Fund (10)	\$24,197.56
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557657	Education Fund (10)	\$24,277.56
AXESS TRANSPORTATION (57860)				\$598.00
04-21-2021	Regular - AT SCHOOL CHOICE TRANSPT	Chk: 557474	Education Fund (10)	\$598.00
B & H PHOTO VIDEO (22440)				\$5,158.03
04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557226	Education Fund (10)	\$1,756.24
04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557227	Education Fund (10)	\$138.24
04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557228	Education Fund (10)	\$552.96
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557587	Education Fund (10)	\$2,200.44

04-29-2021	Regular - DIST NON CAP TECH	Chk: 557588	Education Fund (10)	\$510.15
BADGER HARDWOODS OF WI., LTD (55680)				\$2,798.98
04-21-2021	Regular - SUPPLIES AT I&T	Chk: 557475	Education Fund (10)	\$2,798.98
BANNERVILLE USA, INC. (51773)				\$210.00
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557589	Education Fund (10)	\$210.00
BIDD CONSULTING (53121)				\$1,467.69
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557658	Education Fund (10)	\$1,467.69
BLUE CROSS AND BLUE SHIELD (51874)				\$4,228.83
04-15-2021	Regular - DIST MEDICAL INS-O&M	Chk: 557367	Education Fund (10)	\$4,228.83
BLUE CROSS BLUE SHIELD OF IL (54931)				\$60,436.85
04-15-2021	Regular - DIST MEDICAL INS-O&M	Chk: 557385	Education Fund (10)	\$60,436.85
BOOKTIXNOW LLC (58274)				\$624.00
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557229	Education Fund (10)	\$624.00
BRADLEY SCHMIT (55409)				\$2,400.00
04-29-2021	Regular - WB STAFF DEVELOPMENT	Chk: 557659	Education Fund (10)	\$2,400.00
BRANDON MURPHY (51441)				\$1,119.49
04-07-2021	Regular - CLASS CHILD CARE REIMB	Chk: 4064	Activity Fund (91)	\$1,119.49
BRETT MAGUIRE (52863)				\$220.00
04-15-2021	Regular - P.S.IMP INST TITLE II	Chk: 557368	Education Fund (10)	\$220.00
BRIAN CHELMECKI (55356)				\$907.28
04-15-2021	Regular - SUPPLIES WB MATH	Chk: 557369	Education Fund (10)	\$132.28
04-21-2021	Regular - SUPPLIES WB MATH	Chk: 557530	Education Fund (10)	\$220.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557660	Education Fund (10)	\$220.00
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4126	Activity Fund (91)	\$335.00
BRITTNEY MARIE SHURN (57847)				\$46.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4090	Activity Fund (91)	\$46.00
BSN SPORTS (3284)				\$15,649.00
04-07-2021	Regular - SUPPLIES AT ATH	Chk: 557230	Education Fund (10)	\$3,158.99
04-15-2021	Regular - SUPPLIES AT PE	Chk: 557319	Education Fund (10)	\$9,278.42
04-21-2021	Regular - SUPPLIES AT ATH	Chk: 557476	Education Fund (10)	\$1,077.84
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557590	Education Fund (10)	\$2,133.75
BUSINESS PROFESSIONALS OF AMERICA (16381)				\$792.00
04-21-2021	Regular - VOC STUDENT TRAVEL	Chk: 557531	Education Fund (10)	\$792.00
C.J.C. AUTO PARTS (28491)				\$73.96
04-29-2021	Regular - SUPPLIES C&T ED IMP GRANT	47 Chk: 557591	Education Fund (10)	\$73.96
C.O.R.E. ACADEMY (54810)				\$8,513.60

04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557532	Education Fund (10)	\$8,513.60
CABLES FOR LESS LLC (52434)				\$46.91
04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557592	Education Fund (10)	\$46.91
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)				\$19,882.08
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557533	Education Fund (10)	\$9,941.04
04-29-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557661	Education Fund (10)	\$9,941.04
CANON FINANCIAL SERVICES (45470)				\$3,190.00
04-07-2021	Regular - DO CAPITAL LEASE-INTEREST	Chk: 557288	Education Fund (10)	\$1,595.00
04-21-2021	Regular - DO CAPITAL LEASE-INTEREST	Chk: 557534	Education Fund (10)	\$1,595.00
CANON SOLUTIONS AMERICA (55867)				\$3,790.82
04-21-2021	Regular - DUPLICATING WB PRIN OFF	Chk: 557535	Education Fund (10)	\$3,790.82
CAPITAL ONE TRADE CREDIT (55899)				\$189.99
04-29-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557651	Education Fund (10)	\$189.99
CDW GOVERNMENT, INC. (15858)				\$551.08
04-29-2021	Regular - NON-CAP CARL PERKINS	Chk: 557593	Education Fund (10)	\$551.08
CENGAGE LEARNING INC (50937)				\$9,221.40
04-07-2021	Regular - BOOKS WB LIBRARY	Chk: 557231	Education Fund (10)	\$133.62
04-07-2021	Regular - TEXTBOOKS-TITLE III	Chk: 557232	Education Fund (10)	\$9,087.78
CENTRAL DUPAGE HOSPITAL (16895)				\$385.00
04-29-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557594	Education Fund (10)	\$385.00
CENTURY SPRINGS (47088)				\$77.50
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557233	Education Fund (10)	\$44.00
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557477	Education Fund (10)	\$22.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557595	Education Fund (10)	\$11.50
CHAD MYERS (58284)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557422	Education Fund (10)	\$59.00
CHARTWELLS DINING SERVICES (56108)				\$104,241.73
04-15-2021	Regular - PUR SVC WB FOOD SERVICE	Chk: 557370	Education Fund (10)	\$104,241.73
CHEROKEE ROSE EMBROIDERY INC (43374)				\$96.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557596	Education Fund (10)	\$96.00
CHICAGO OFFICE TECHNOLOGY GROUP (48568)				\$670.52
04-07-2021	Regular - DUPLICATING AT PRIN OFF	Chk: 557289	Education Fund (10)	\$312.97
04-21-2021	Regular - SUPPLIES BUSINESS OFFICE	Chk: 557536	Education Fund (10)	\$357.55
CHRIS BAZANT (55629)				\$172.95
04-07-2021	Regular - ATHLETIC SPECIAL PROJECTS	⁴⁸ Chk: 4065	Activity Fund (91)	\$172.95
CHRISTOPHER DUNK (52087)				\$520.00

04-15-2021	Regular - ASSESS & TEST PERKINS	Chk: 557371	Education Fund (10)	\$520.00
CINDY SALTO (58134)				\$83.05
04-15-2021	Regular - INT'L DANCE CLUB	Chk: 4072	Activity Fund (91)	\$83.05
COLEEN BRECHIN (42762)				\$45.99
04-07-2021	Regular - SUPPLIES AT PE	Chk: 557290	Education Fund (10)	\$45.99
COLLEY ELEVATOR COMPANY (51115)				\$3,116.00
04-07-2021	Regular - PUR SVC DO OPERATION	Chk: 557234	Education Fund (10)	\$748.00
04-15-2021	Regular - PUR SVC WB MAINTENANCE	Chk: 557320	Education Fund (10)	\$204.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557597	Education Fund (10)	\$220.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557598	Education Fund (10)	\$720.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557599	Education Fund (10)	\$1,224.00
COLONIAL LIFE & ACCIDENT INS. (15805)				\$300.80
04-15-2021	Regular - MAR 2021 PREMIUMS	Chk: 557372	Education Fund (10)	\$300.80
COMCAST BUSINESS (51355)				\$23.08
04-15-2021	Regular - MEDIA SERVICE	Chk: 557373	Education Fund (10)	\$23.08
COMED (1285)				\$28.47
04-15-2021	Regular - ELECTRICITY DO	Chk: 557374	Education Fund (10)	\$28.47
COMMUNICATIONS DIRECT INC (20364)				\$499.71
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557265	Education Fund (10)	\$499.71
COMPLIANCE SIGNS (53952)				\$330.50
04-07-2021	Regular - SUPPLIES AT DRIVER ED	Chk: 557235	Education Fund (10)	\$330.50
CONNECTIONS DAY SCHOOL (53579)				\$4,361.18
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557537	Education Fund (10)	\$4,361.18
CONSERV FS (19132)				\$4,365.00
04-21-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557478	Education Fund (10)	\$3,465.00
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557600	Education Fund (10)	\$900.00
COTTAGE HILL OPERATING CO. (1670)				\$110,481.13
04-21-2021	Regular - SP ED TRANSPORTATION	Chk: 557538	Education Fund (10)	\$110,481.13
COTTAGE HILL OPERATING CO. (236)				\$76,056.66
04-21-2021	Regular - PUR SVC TRANSPORTATION	Chk: 557539	Education Fund (10)	\$76,056.66
COURTNEY DEMENT (45706)				\$371.68
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557662	Education Fund (10)	\$371.68
COURTNEY VALA (51568)				\$199.00
04-21-2021	Regular - SUPP SOFTWRE CARL PERKINS	Chk: 557540	Education Fund (10)	\$199.00
CRAIG DAVELIS (49136)				\$240.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557423	Education Fund (10)	\$240.00

DANIEL KRAUSE (46581)				\$684.89
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4127	Activity Fund (91)	\$684.89
DANIELA ARIANO (47880)				\$59.00
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557663	Education Fund (10)	\$59.00
DANIELLE BRINK (53771)				\$79.99
04-21-2021	Regular - PUR SVC BOE PUBLIC REL	Chk: 557541	Education Fund (10)	\$30.00
04-29-2021	Regular - PUR SVC BOE PUBLIC REL	Chk: 557664	Education Fund (10)	\$49.99
DANIELLE L COCHRAN PHD (58283)				\$150.00
04-21-2021	Regular - PUR SVC WB PRIN OFF	Chk: 557479	Education Fund (10)	\$150.00
DAVID ACCARDI (28886)				\$120.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557425	Education Fund (10)	\$120.00
DAVID D LOPSHIRE (50919)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557424	Education Fund (10)	\$77.00
DESTINATION ATHLETE OF COOK/DUPAGE (58123)				\$400.00
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557601	Education Fund (10)	\$400.00
DEVONIE MCLARTY (56996)				\$104.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557426	Education Fund (10)	\$104.00
DH PACE COMPANY INC (57940)				\$470.00
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557236	Education Fund (10)	\$470.00
DIEGO DELAROSA (58298)				\$250.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4091	Activity Fund (91)	\$250.00
DIRECTV (53560)				\$335.98
04-07-2021	Regular - MEDIA SERVICE	Chk: 557291	Education Fund (10)	\$167.99
04-21-2021	Regular - MEDIA SERVICE	Chk: 557542	Education Fund (10)	\$167.99
DONALD BURZA (58290)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557427	Education Fund (10)	\$89.00
DONALD C RAYMOND (58285)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557429	Education Fund (10)	\$59.00
DONALD JAROSZ (50795)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557430	Education Fund (10)	\$59.00
DONALD W PETERSON II (56246)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557428	Education Fund (10)	\$59.00
DONNA MOBLEY (54335)				\$134.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557431	Education Fund (10)	\$88.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	50 Chk: 4092	Activity Fund (91)	\$46.00
DOWNERS GROVE SOUTH H. S. (16206)				\$100.00

04-29-2021	Regular - PUR SVC AT ATH	Chk: 557665	Education Fund (10)	\$100.00
DUPAGE COUNTY HEALTH DEPARTMENT (45878)				\$875.00
04-07-2021	Regular - CAFETERIA OPERATIONS AT	Chk: 557292	Education Fund (10)	\$437.50
04-07-2021	Regular - CAFETERIA OPERATIONS WB	Chk: 557293	Education Fund (10)	\$437.50
DUPAGE DIST #88 COUNCIL (58128)				\$68.00
04-15-2021	Regular - COUNCIL FEES	Chk: 557379	Education Fund (10)	\$34.00
04-29-2021	Regular - COUNCIL FEES	Chk: 557666	Education Fund (10)	\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)				\$1,087.62
04-15-2021	Regular - COUNCIL FEES	Chk: 557380	Education Fund (10)	\$543.81
04-29-2021	Regular - COUNCIL FEES	Chk: 557667	Education Fund (10)	\$543.81
DUPAGE FEDERATION ON HUMAN (52449)				\$55.00
04-07-2021	Regular - PS IDEA B SUPPORT SVCS	Chk: 557237	Education Fund (10)	\$55.00
DUPAGE SECURITY SOLUTIONS INC (651)				\$79.75
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557238	Education Fund (10)	\$79.75
DYLAN KRAMER (52399)				\$130.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557432	Education Fund (10)	\$130.00
EARL CLEMENT (18645)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4093	Activity Fund (91)	\$23.00
EDUCATIONAL ADVOCACY AND CONSULTING (58165)				\$1,500.00
04-07-2021	Regular - P.S. INST SVC IDEA B	Chk: 557239	Education Fund (10)	\$1,500.00
EDUCATIONAL BENEFIT COOPERATIVE (52629)				\$620,372.18
04-15-2021	Regular - LIFE INSURANCE/LTD	Chk: 557381	Education Fund (10)	\$620,372.18
EDYBURN CORPORATION (47491)				\$4,364.75
04-07-2021	Regular - SUPPLIES WB STUDENT ACTIV	Chk: 557240	Education Fund (10)	\$910.00
04-07-2021	Regular - WB ATH RES ACT 2014	Chk: 4066	Activity Fund (91)	\$438.00
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557480	Education Fund (10)	\$854.00
04-21-2021	Regular - STUDENT COUNCIL	Chk: 4094	Activity Fund (91)	\$2,162.75
ENCOMPASS SUPPLY (57587)				\$284.62
04-15-2021	Regular - DIST TECH MATERIALS	Chk: 557321	Education Fund (10)	\$284.62
ERIN GROTH (54869)				\$299.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557668	Education Fund (10)	\$299.00
ESTHER DELGADO (50600)				\$14.85
04-27-2021	Void - TRANSITIONS PROGRAM	Chk: 4047	Activity Fund (91)	(\$44.00)
04-29-2021	Regular - TRANSITIONS PROGRAM	Chk: 4128	Activity Fund (91)	\$58.85
FAST COLOR (54498)				\$213.64
04-15-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557323	Education Fund (10)	\$213.64

FASTSIGNS (49464)				\$450.00
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4129	Activity Fund (91)	\$450.00
FEECE OIL COMPANY (1328)				\$17,528.98
04-21-2021	Regular - REG TRANSPORTATION SUPPLY	Chk: 557481	Education Fund (10)	\$17,528.98
FITZGERALD LIGHTING (24052)				\$2,424.75
04-21-2021	Regular - PUR SVC WB MAINTENANCE	Chk: 557482	Education Fund (10)	\$2,424.75
FLINN SCIENTIFIC, INC. (297)				\$52.85
04-15-2021	Regular - SUPPLIES WB SCIENCE	Chk: 557324	Education Fund (10)	\$97.10
04-16-2021	Void - SUPPLIES WB SCIENCE	Chk: 557102	Education Fund (10)	(\$44.25)
FOREST AWARDS & ENGRAVING (47234)				\$83.40
04-29-2021	Regular - PUR SVC BOE OTHER	Chk: 557602	Education Fund (10)	\$83.40
FOX TECH ACADEMY (44975)				\$7,150.40
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557543	Education Fund (10)	\$7,150.40
FRANCZEK (51822)				\$767.00
04-07-2021	Regular - PUR SVC BOE OTHER	Chk: 557241	Education Fund (10)	\$147.50
04-29-2021	Regular - PUR SVC BOE OTHER	Chk: 557603	Education Fund (10)	\$619.50
FRANK DERANGO (58295)				\$46.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4095	Activity Fund (91)	\$46.00
G. W. BERKHEIMER CO., INC. (1049)				\$1,279.95
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557604	Education Fund (10)	\$632.93
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557605	Education Fund (10)	\$647.02
GABRION CAUSHI (58292)				\$120.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557433	Education Fund (10)	\$120.00
GAIL HUSTER (40898)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4096	Activity Fund (91)	\$23.00
GALE (52276)				\$133.62
04-15-2021	Regular - PERIODICALS AT LIBRARY	Chk: 557325	Education Fund (10)	\$133.62
GALIC DISBURSING COMPANY (25119)				\$1,860.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557383	Education Fund (10)	\$980.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557669	Education Fund (10)	\$880.00
GARY MONSARRATT (17569)				\$699.54
04-21-2021	Regular - HEALTH INS PAYMENTS-O&M	Chk: 557544	Education Fund (10)	\$699.54
GFS (51484)				\$617.24
04-21-2021	Regular - SUPPLIES WB FAM CONS	Chk: 557483	Education Fund (10)	\$617.24
GIANT STEPS ILLINOIS INC. (51506)				\$6,708.00
04-07-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557294	Education Fund (10)	\$6,708.00

GLEN OAKS THERAPEUTIC DAY SCH. (22247)				\$15,753.60
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557545	Education Fund (10)	\$15,753.60
GLENBARD WEST HIGH SCHOOL (1551)				\$500.00
04-15-2021	Regular - PUR SVC WB ATH	Chk: 557384	Education Fund (10)	\$250.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557670	Education Fund (10)	\$250.00
GLOBAL EQUIPMENT COMPANY INC (49984)				\$2,650.51
04-15-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557326	Education Fund (10)	\$1,091.40
04-21-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557484	Education Fund (10)	\$1,559.11
GOODWAY TECHNOLOGIES CORP. (43647)				\$82.56
04-07-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557242	Education Fund (10)	\$82.56
GRAINGER, INC. (5777)				\$3,719.50
04-07-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557243	Education Fund (10)	\$2,386.97
04-15-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557327	Education Fund (10)	\$712.24
04-21-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557485	Education Fund (10)	\$507.42
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557606	Education Fund (10)	\$112.87
GRAND STAGE LIGHTING COMPANY INC (309)				\$95.00
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557244	Education Fund (10)	\$95.00
GREAT LAKES APPAREL, INC. (12772)				\$324.00
04-15-2021	Regular - SUPPLIES AT ATH	Chk: 557328	Education Fund (10)	\$324.00
GREAT LAKES COCA-COLA (55489)				\$711.80
04-07-2021	Regular - CONCESSIONS	Chk: 4067	Activity Fund (91)	\$391.80
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557607	Education Fund (10)	\$320.00
GREGORY J SMITH (55346)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557434	Education Fund (10)	\$77.00
GUADALUPE BLANCO (57972)				\$1,000.00
04-07-2021	Regular - TUITION REIMBURSEMENT	Chk: 557295	Education Fund (10)	\$1,000.00
HAUSER, IZZO, PETRARCA, (51652)				\$2,783.00
04-29-2021	Regular - PUR SVC BOE LEGAL SERVICE	Chk: 557608	Education Fund (10)	\$2,783.00
HENRY HIORNS (27060)				\$280.00
04-29-2021	Regular - R&M AT MUSIC	Chk: 557671	Education Fund (10)	\$280.00
HINCKLEY SPRING WATER COMPANY (40179)				\$32.00
04-15-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557329	Education Fund (10)	\$16.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557609	Education Fund (10)	\$16.00
HINSDALE SOUTH HS ATHLETICS (43427)				\$150.00
04-29-2021	Regular - PUR SVC AT ATH	53 Chk: 557672	Education Fund (10)	\$150.00
HOLLY FOURNIER (56408)				\$260.00

04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557673	Education Fund (10)	\$260.00
HOME DEPOT CREDIT SERVICES (28359)				\$4,286.49
04-07-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557245	Education Fund (10)	\$1,195.60
04-15-2021	Regular - SUPPLIES CARL PERKINS	Chk: 557330	Education Fund (10)	\$1,375.56
04-21-2021	Regular - SUPPLIES AT I&T	Chk: 557486	Education Fund (10)	\$1,652.40
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557610	Education Fund (10)	\$62.93
HUDA SIDDIQUI (58293)				\$1,000.00
04-21-2021	Regular - WM M ROOK SCHOLARSHIP	Chk: 4097	Activity Fund (91)	\$1,000.00
IHSA (13852)				\$800.00
04-07-2021	Regular - PUR SVC AT ATH	Chk: 557296	Education Fund (10)	\$700.00
04-07-2021	Regular - PUR SVC AT ATH	Chk: 557297	Education Fund (10)	\$100.00
IHSA (17334)				\$75.00
04-15-2021	Regular - DRAMA	Chk: 4073	Activity Fund (91)	\$75.00
ILLINOIS BED BUG DOG (47495)				\$605.00
04-15-2021	Regular - PUR SVC DO MAINTENANCE	Chk: 557317	Education Fund (10)	\$605.00
ILLINOIS PRINCIPAL'S ASSOC. (2094)				\$200.00
04-21-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557546	Education Fund (10)	\$200.00
INSTITUTE FOR THERAPY (47367)				\$800.00
04-07-2021	Regular - PS IDEA THERAPY SERVICES	Chk: 557298	Education Fund (10)	\$800.00
INSTRUMENTALIST AWARDS LLC (55949)				\$288.50
04-21-2021	Regular - SUPPLIES WB MUSIC	Chk: 557487	Education Fund (10)	\$261.00
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557611	Education Fund (10)	\$27.50
INTELLIGENT SYSTEMS SERVICES, INC (47114)				\$4,470.00
04-21-2021	Regular - PUR SVC WB MAINTENANCE	Chk: 557488	Education Fund (10)	\$4,470.00
INTERACTIVE HEALTH TECHNOLOGIES LLC (58254)				\$4,877.27
04-21-2021	Regular - PRIV SCH SHR SUP CARES	Chk: 557489	Education Fund (10)	\$4,877.27
INTERSTATE ALL BATTERY CENTER (54456)				\$44.95
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557612	Education Fund (10)	\$44.95
IT SAVVY LLC (56590)				\$2,040.00
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557613	Education Fund (10)	\$2,040.00
J W TURF INC (57987)				\$476.88
04-07-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557246	Education Fund (10)	\$476.88
J.W. PEPPER AND SON, INC. (28697)				\$768.54
04-21-2021	Regular - SUPPLIES WB MUSIC	Chk: 557490	Education Fund (10)	\$768.54
JACKIE SKRYD (40656)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557435	Education Fund (10)	\$89.00

JACKSON R WHITE (58286)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557436	Education Fund (10)	\$59.00
JAMES A DART (47425)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4100	Activity Fund (91)	\$23.00
JAMES GALBAVY (58296)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4098	Activity Fund (91)	\$23.00
JAMES M O'SHAUGHNESSY (57802)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557437	Education Fund (10)	\$77.00
JAMES SMITH (55158)				\$635.23
04-15-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4074	Activity Fund (91)	\$635.23
JAMES ZIEBKA JR. (49885)				\$736.11
04-07-2021	Regular - TUITION REIMBURSEMENT	Chk: 557299	Education Fund (10)	\$600.00
04-29-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4130	Activity Fund (91)	\$136.11
JAMIE GOURLEY (51280)				\$98.42
04-15-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557386	Education Fund (10)	\$54.40
04-15-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4075	Activity Fund (91)	\$4.02
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557674	Education Fund (10)	\$40.00
JASON'S DELI (57069)				\$564.68
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557491	Education Fund (10)	\$544.68
04-21-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4083	Activity Fund (91)	\$20.00
JAY LAMPEL (54996)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4099	Activity Fund (91)	\$23.00
JEFF RUEFFER (53364)				\$104.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557438	Education Fund (10)	\$104.00
JENNIFER KOWALSKI (53669)				\$2,148.67
04-07-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557300	Education Fund (10)	\$804.06
04-15-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557387	Education Fund (10)	\$559.64
04-21-2021	Regular - R&M AT I&T	Chk: 557547	Education Fund (10)	\$685.29
04-29-2021	Regular - SUPPLIES CARL PERKINS	Chk: 557675	Education Fund (10)	\$99.68
JETBRAINS AMERICAS INC (58258)				\$324.50
04-07-2021	Regular - PUR SVC DIST TECH	Chk: 557247	Education Fund (10)	\$324.50
JINA PATEL (58304)				\$1,500.00
04-21-2021	Regular - DAVID KOCH SCHOLARSHIP	Chk: 4123	Activity Fund (91)	\$1,500.00
04-21-2021	Regular - DAVID KOCH SCHOLARSHIP	Chk: 557521	Activity Fund (91)	\$1,500.00
04-21-2021	Void - DAVID KOCH SCHOLARSHIP	55 Chk: 557521	Activity Fund (91)	(\$1,500.00)
JOHN A SKURKA (55283)				\$77.00

04-21-2021	Regular - PUR SVC AT ATH	Chk: 557439	Education Fund (10)	\$77.00
JOSE MARRERO (58288)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557440	Education Fund (10)	\$77.00
JOSTENS INC. (28090)				\$2,652.64
04-15-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557331	Education Fund (10)	\$63.39
04-21-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557492	Education Fund (10)	\$2,579.80
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557614	Education Fund (10)	\$9.45
JULIE GRUBE (53915)				\$1,142.03
04-07-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4068	Activity Fund (91)	\$436.98
04-15-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4076	Activity Fund (91)	\$705.05
JULIO DEL REAL (51465)				\$296.47
04-07-2021	Regular - ADMIN MEDICAL REIMB.	Chk: 4069	Activity Fund (91)	\$296.47
JULIZA BONILLA (58299)				\$125.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4101	Activity Fund (91)	\$125.00
KAITLYN ABBOTT (58301)				\$125.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4102	Activity Fund (91)	\$125.00
KATHERINE STRAND-CARROLL (47754)				\$194.00
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557301	Education Fund (10)	\$194.00
KEYYON WEATHERSBY (51362)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557441	Education Fund (10)	\$59.00
KERRY KELLEY (58297)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4103	Activity Fund (91)	\$23.00
KEVIN LINDELL (8823)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557443	Education Fund (10)	\$77.00
KEVIN W HELMICK (44967)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557442	Education Fund (10)	\$89.00
KIRA BONK (55368)				\$336.75
04-29-2021	Regular - TUITION REIMBURSEMENT	Chk: 557676	Education Fund (10)	\$336.75
KIRSTEN OLSON (19416)				\$228.22
04-07-2021	Regular - SUPPLIES AT ESL	Chk: 557302	Education Fund (10)	\$228.22
KONICA MINOLTA BUSINESS (55237)				\$535.17
04-21-2021	Regular - DUPLICATING AT PRIN OFF	Chk: 557548	Education Fund (10)	\$535.17
KONICA MINOLTA PREMIER FINANCE (55096)				\$192.80
04-21-2021	Regular - LEASE PRINCIPAL	Chk: 557549	Education Fund (10)	\$192.80
KRZYSZTOF BAJOREK (52992)				\$126.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557444	Education Fund (10)	\$126.00

LAKE-COOK DISTRIBUTORS, INC. (25487)				\$1,216.95
04-29-2021	Regular - TEXTBOOKS-TITLE III	Chk: 557615	Education Fund (10)	\$1,216.95
LAKESHORE RECYCLING SYSTEMS LLC (58278)				\$675.28
04-15-2021	Regular - REFUSE DISPOSAL WB OPER	Chk: 557391	Education Fund (10)	\$410.28
04-21-2021	Regular - REFUSE DISPOSAL WB OPER	Chk: 557550	Education Fund (10)	\$265.00
LANGUAGE TESTING INTERNATIONAL INC (56367)				\$465.00
04-21-2021	Regular - AT TI ASSESS PS	Chk: 557493	Education Fund (10)	\$425.00
04-21-2021	Regular - WB TI ASSESS PS	Chk: 557494	Education Fund (10)	\$20.00
04-29-2021	Regular - AT TI ASSESS PS	Chk: 557616	Education Fund (10)	\$15.00
04-29-2021	Regular - WB TI ASSESS PS	Chk: 557617	Education Fund (10)	\$5.00
LAPIDARY JOURNAL (49745)				\$49.95
04-21-2021	Regular - SUPPLIES WB ART	Chk: 557495	Education Fund (10)	\$49.95
LAURA CALO (51770)				\$395.00
04-21-2021	Regular - TUITION REIMBURSEMENT	Chk: 557551	Education Fund (10)	\$395.00
LAWSON PRODUCTS, INC. (1125)				\$710.81
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557618	Education Fund (10)	\$710.81
LEE HWANG (57005)				\$185.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557445	Education Fund (10)	\$185.00
LEN'S ACE HARDWARE (114)				\$45.97
04-07-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557248	Education Fund (10)	\$45.97
LEONARD J TURNBULL (53517)				\$46.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4104	Activity Fund (91)	\$46.00
LESLIE CORD (47774)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557446	Education Fund (10)	\$89.00
LEVATO GROUP (53904)				\$1,426.00
04-15-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557332	Education Fund (10)	\$1,426.00
LIBRARIES FIRST (56122)				\$6,689.62
04-07-2021	Regular - BOOKS WB LIBRARY	Chk: 557249	Education Fund (10)	\$3,344.81
04-15-2021	Regular - BOOKS AT LIBRARY	Chk: 557333	Education Fund (10)	\$3,344.81
LIFE FITNESS LLC (57249)				\$4,622.55
04-29-2021	Regular - AT NON CAP EQUIP	Chk: 557619	Education Fund (10)	\$4,622.55
LINCOLN INVESTMENT PLANNING INC. (1241)				\$9,515.30
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557392	Education Fund (10)	\$4,757.65
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557677	Education Fund (10)	\$4,757.65
LINDEN OAKS TUTORING SERVICES (53238)				\$1,744.56
04-15-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557334	Education Fund (10)	\$629.98

04-29-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557620	Education Fund (10)	\$1,114.58
LITTLE FRIENDS, INC. (869)				\$9,765.20
04-21-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557552	Education Fund (10)	\$9,765.20
LOCKPORT TOWNSHIP HS (42131)				\$75.00
04-15-2021	Regular - DRAMA	Chk: 4077	Activity Fund (91)	\$75.00
LOGSDON OFFICE SUPPLY (6899)				\$187.72
04-07-2021	Regular - SUPPLIES AT LIBRARY	Chk: 557250	Education Fund (10)	\$97.77
04-21-2021	Regular - SUPPLIES AT BUS ED	Chk: 557496	Education Fund (10)	\$89.95
LOMBARD ACE HARDWARE (116)				\$179.63
04-07-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557275	Education Fund (10)	\$3.49
04-15-2021	Regular - SUPPLIES DO MAINTENANCE	Chk: 557351	Education Fund (10)	\$37.96
04-21-2021	Regular - SUPPLIES DO MAINTENANCE	Chk: 557511	Education Fund (10)	\$138.18
LORA BOENNE KALKA (51821)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557447	Education Fund (10)	\$89.00
LORI IRVIN (19985)				\$309.83
04-21-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557553	Education Fund (10)	\$215.88
04-21-2021	Regular - POM PONS	Chk: 4105	Activity Fund (91)	\$93.95
LOURDES PINA (47288)				\$400.00
04-29-2021	Regular - TUITION REIMBURSEMENT	Chk: 557678	Education Fund (10)	\$400.00
MACGILL & CO (16090)				\$3,638.70
04-29-2021	Regular - SUPPLIES-COVID/FEMA	Chk: 557652	Education Fund (10)	\$3,638.70
MARCIA IVANCEVIC (48536)				\$68.64
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557679	Education Fund (10)	\$68.64
MARCUS MANGUM (56274)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557448	Education Fund (10)	\$59.00
MARK CHORAZYCZEWSKI (23124)				\$100.31
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557303	Education Fund (10)	\$100.31
MARKLUND (25087)				\$7,849.66
04-21-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557554	Education Fund (10)	\$7,849.66
MATRIX TRUST COMPANY (56259)				\$1,960.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557394	Education Fund (10)	\$980.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557680	Education Fund (10)	\$980.00
MCCORMICK'S GROUP LLC (58142)				\$2,497.32
04-07-2021	Regular - SUPPLIED-COVID/CARES	Chk: 557251	Education Fund (10)	\$2,497.32
MCMASTER CARR SUPPLY CO. (1034)				\$122.96
04-15-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557335	Education Fund (10)	\$39.30

04-21-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557497	Education Fund (10)	\$31.66
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557621	Education Fund (10)	\$52.00
MELISA WILLIAMS-RIVERA (57862)				\$115.00
04-15-2021	Regular - P.S.IMP INST TITLE II	Chk: 557396	Education Fund (10)	\$115.00
MELISSA LEBEAU (54375)				\$0.00
04-16-2021	Void - PUR SVC AT ATH	Chk: 557032	Education Fund (10)	(\$67.00)
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557555	Education Fund (10)	\$67.00
MENARDS (18748)				\$1,012.82
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557252	Education Fund (10)	\$139.86
04-21-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557498	Education Fund (10)	\$872.96
MENTA ACADEMY HILLSIDE (55780)				\$26,621.00
04-21-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557556	Education Fund (10)	\$26,621.00
METROPOLITAN LIFE INS. COMPANY (776)				\$500.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557397	Education Fund (10)	\$250.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557681	Education Fund (10)	\$250.00
MICHAEL ANTHONY'S (51156)				\$265.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557622	Education Fund (10)	\$265.00
MICHAEL BLOMBERG (54230)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557449	Education Fund (10)	\$59.00
MICHAEL C STEBBINS (54376)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4107	Activity Fund (91)	\$23.00
MICHAEL CHMELOVSKI (50013)				\$59.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557682	Education Fund (10)	\$59.00
MICHAEL G DAVROS (58291)				\$65.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557450	Education Fund (10)	\$65.00
MICHAL WIELEBA (56705)				\$65.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557451	Education Fund (10)	\$65.00
MICHELE M HORVATH (53749)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4106	Activity Fund (91)	\$23.00
MICROFOCUS SOFTWARE INC. (56316)				\$11,132.80
04-07-2021	Regular - PUR SVC DIST TECH	Chk: 557253	Education Fund (10)	\$11,132.80
MOHAMMED JABER (53703)				\$0.00
04-28-2021	Void - PUR SVC WB ATH	Chk: 549879	Education Fund (10)	(\$59.00)
04-29-2021	Regular - PUR SVC WB ATH	Chk: 557683	Education Fund (10)	\$59.00
MONOPRICE, INC. (54290)				\$281.08
04-15-2021	Regular - DIST TECH MATERIALS	Chk: 557336	Education Fund (10)	\$153.24

04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557623	Education Fund (10)	\$127.84
MORTON HIGH SCHOOL (4427)				\$200.00
04-15-2021	Regular - PUR SVC WB ATH	Chk: 557398	Education Fund (10)	\$200.00
MUSIC & ARTS CENTER, INC. (49128)				\$848.48
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557624	Education Fund (10)	\$848.48
MYZONE, INC. (56094)				\$7,098.00
04-07-2021	Regular - SUPPLIES AT PE	Chk: 557254	Education Fund (10)	\$1,028.00
04-15-2021	Regular - TEXTBOOKS AT BOOKSTORE	Chk: 557337	Education Fund (10)	\$6,070.00
NARDI'S PIZZA (17950)				\$1,530.00
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557255	Education Fund (10)	\$1,530.00
NASSP (41713)				\$770.00
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557557	Education Fund (10)	\$385.00
04-29-2021	Regular - NATIONAL HONOR SOCIETY	Chk: 4131	Activity Fund (91)	\$385.00
NCPERS GROUP LIFE INS (10653)				\$736.00
04-07-2021	Regular - 03/2021 DEDUCT	Chk: 557304	Education Fund (10)	\$736.00
NEENAH FEDERICK (48543)				\$0.00
04-22-2021	Void - SUPPLIES CENT SUPPORT SER	Chk: 555465	Education Fund (10)	(\$34.85)
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557684	Education Fund (10)	\$34.85
NEW HORIZON CENTER (53518)				\$8,177.00
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557558	Education Fund (10)	\$8,177.00
NEWPORT TRUST COMPANY (56733)				\$9,500.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557399	Education Fund (10)	\$4,150.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557685	Education Fund (10)	\$5,350.00
NICHOLAS J MAUCIERI (52493)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557453	Education Fund (10)	\$59.00
NICK GAVRILA (54231)				\$61.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557452	Education Fund (10)	\$61.00
NICOR GAS (1284)				\$3,969.68
04-15-2021	Regular - HEATING WB UTILITY	Chk: 557400	Education Fund (10)	\$1,871.78
04-21-2021	Regular - HEATING DO	Chk: 557559	Education Fund (10)	\$282.66
04-21-2021	Regular - HEATING AT UTILITY	Chk: 557560	Education Fund (10)	\$1,815.24
NORCOMM PUBLIC SAFETY (40076)				\$210.00
04-21-2021	Regular - PUR SVC DO OPERATION	Chk: 557499	Education Fund (10)	\$210.00
NOVEL-TEES SCREEN PRINTING (53002)				\$791.10
04-15-2021	Regular - WB ATH RES ACT 2014	60 Chk: 4078	Activity Fund (91)	\$791.10
OFFICE DEPOT (26410)				\$4,404.49

04-07-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557256	Education Fund (10)	\$87.56
04-07-2021	Regular - SUPPLIES AT SPED	Chk: 557257	Education Fund (10)	\$156.40
04-07-2021	Regular - SUPPLIES AT SPED	Chk: 557258	Education Fund (10)	\$61.95
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557259	Education Fund (10)	\$58.68
04-07-2021	Regular - SUPPLIES AT SPED	Chk: 557260	Education Fund (10)	\$145.63
04-15-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557339	Education Fund (10)	\$408.48
04-15-2021	Regular - SUPPLIES WB BOOKSTORE	Chk: 557340	Education Fund (10)	\$144.89
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557500	Education Fund (10)	\$269.99
04-21-2021	Regular - SUPPLIES AT MATH	Chk: 557501	Education Fund (10)	\$696.49
04-29-2021	Regular - SUPPLIES WB BOOKSTORE	Chk: 557625	Education Fund (10)	\$1,818.62
04-29-2021	Regular - SUPPLIES AT SPED	Chk: 557626	Education Fund (10)	\$136.36
04-29-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557627	Education Fund (10)	\$86.32
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557628	Education Fund (10)	\$60.56
04-29-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557629	Education Fund (10)	\$272.56

OMBUDSMAN EDUCATIONAL SERVICES LTD (874) \$12,496.58

04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557562	Education Fund (10)	\$12,496.58
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OVERDRIVE EDUCATION (56569) \$2,743.63

04-07-2021	Regular - BOOKS AT LIBRARY	Chk: 557261	Education Fund (10)	\$377.94
04-15-2021	Regular - BOOKS WB LIBRARY	Chk: 557341	Education Fund (10)	\$2,003.94
04-21-2021	Regular - BOOKS AT LIBRARY	Chk: 557502	Education Fund (10)	\$272.00
04-29-2021	Regular - BOOKS WB LIBRARY	Chk: 557630	Education Fund (10)	\$89.75

PACIFIC LIFE (43739) \$3,460.00

04-15-2021	Regular - 403B PR DEDUCT	Chk: 557401	Education Fund (10)	\$1,730.00
04-29-2021	Regular - 403 PR DEDUCT	Chk: 557686	Education Fund (10)	\$1,730.00

PAMELA OLIVER (44171) \$115.00

04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4108	Activity Fund (91)	\$115.00
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PARAGON MICRO INC. (56086) \$5,200.87

04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557262	Education Fund (10)	\$5,200.87
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PARKLAND PREPARATORY ACADEMY (53162) \$8,320.10

04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557563	Education Fund (10)	\$8,320.10
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PARTS TOWN (49436) \$619.82

04-07-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557263	Education Fund (10)	\$374.62
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557631	Education Fund (10)	\$245.20

PAT CAWIEZEL (41203) \$23.00

04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	61 Chk: 4109	Activity Fund (91)	\$23.00
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PAUL POPE (58289) \$77.00

04-21-2021	Regular - PUR SVC AT ATH	Chk: 557454	Education Fund (10)	\$77.00
PEPSI-COLA (1234)				\$520.00
04-15-2021	Regular - SUPPLIES - BOE	Chk: 557402	Education Fund (10)	\$520.00
PERFORMANCE CHEMICAL & SUPPLY (55678)				\$594.10
04-07-2021	Regular - DIST LAUNDRY SUPPLIES	Chk: 557264	Education Fund (10)	\$101.52
04-15-2021	Regular - DIST LAUNDRY SUPPLIES	Chk: 557342	Education Fund (10)	\$244.08
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557632	Education Fund (10)	\$248.50
PETE BOUZEOS (45441)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557455	Education Fund (10)	\$59.00
PETER E JIMENEZ (58281)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4110	Activity Fund (91)	\$23.00
PETER SMOK (46059)				\$46.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4111	Activity Fund (91)	\$46.00
PIT STOP (57403)				\$675.00
04-29-2021	Regular - RENTAL WB ATHLETICS	Chk: 557633	Education Fund (10)	\$675.00
PLAYSCRIPTS, INC. (50336)				\$400.00
04-15-2021	Regular - DRAMA	Chk: 4079	Activity Fund (91)	\$400.00
POP'S KETTLE CORN (57938)				\$585.50
04-29-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4132	Activity Fund (91)	\$585.50
PORTER PIPE & SUPPLY CO. (46070)				\$1,170.00
04-07-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557266	Education Fund (10)	\$1,170.00
POWERSCHOOL GROUP LLC (49183)				\$13,840.00
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557634	Education Fund (10)	\$13,840.00
PROJECT LEAD THE WAY, INC. (54465)				\$990.00
04-07-2021	Regular - SUPPLIES WB SCIENCE	Chk: 557267	Education Fund (10)	\$990.00
PSAT/NMSQT (4042)				\$3,289.50
04-21-2021	Regular - SUPPLIES WB ASSESS CENTER	Chk: 557503	Education Fund (10)	\$3,289.50
QUILL CORPORATION (3614)				\$219.03
04-29-2021	Regular - SUPPLIES WB BUS ED	Chk: 557635	Education Fund (10)	\$219.03
QUINLAN AND FABISH (16088)				\$379.05
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557636	Education Fund (10)	\$379.05
R & M SPECIALTIES LTD (7569)				\$1,637.50
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557268	Education Fund (10)	\$937.50
04-29-2021	Regular - CLASS OF 2021-AT	Chk: 4133	Activity Fund (91)	\$700.00
RALPH KUBEK (47218)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557456	Education Fund (10)	\$59.00

RALPH PIERRE (56830)				\$46.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4112	Activity Fund (91)	\$46.00
RAMROD DISTRIBUTORS (14417)				\$1,036.80
04-07-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557269	Education Fund (10)	\$40.39
04-15-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557343	Education Fund (10)	\$996.41
RANDALL INDUSTRIES (49207)				\$6.81
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557637	Education Fund (10)	\$6.81
READY REFRESH BY NESTLE (50783)				\$29.99
04-15-2021	Regular - SUPPLIES AT HEALTH SVC	Chk: 557344	Education Fund (10)	\$29.99
REBECCA BOISSE (56059)				\$77.69
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557687	Education Fund (10)	\$77.69
REGIONAL OFFICE OF EDUCATION #3 (58264)				\$100.00
04-07-2021	Regular - P.S.IMP INST TITLE II	Chk: 557305	Education Fund (10)	\$100.00
REINDERS INC (51443)				\$44.96
04-07-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557270	Education Fund (10)	\$44.96
RELIANCE STANDARD LIFE INSURANCE CO (53237)				\$373.34
04-15-2021	Regular - SUPPLEMENTAL LIFE INSURAN	Chk: 557404	Education Fund (10)	\$373.34
REPUBLIC SERVICES #551 (55610)				\$2,416.27
04-07-2021	Regular - REFUSE DISPOSAL AT OPER	Chk: 557306	Education Fund (10)	\$743.16
04-15-2021	Regular - REFUSE DISPOSAL AT OPER	Chk: 557405	Education Fund (10)	\$170.56
04-15-2021	Regular - REFUSE DISPOSAL AT OPER	Chk: 557406	Education Fund (10)	\$693.71
04-21-2021	Regular - REFUSE DISPOSAL DO	Chk: 557564	Education Fund (10)	\$108.52
04-29-2021	Regular - REFUSE DISPOSAL AT OPER	Chk: 557688	Education Fund (10)	\$700.32
RHONDA C WILLIAMS (56279)				\$69.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4113	Activity Fund (91)	\$69.00
RICOH USA, INC. (54304)				\$8,662.50
04-07-2021	Regular - SUPPLIES BUSINESS OFFICE	Chk: 557307	Education Fund (10)	\$8,662.50
RIVEREDGE HOSPITAL (48074)				\$290.76
04-29-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557638	Education Fund (10)	\$290.76
ROBBINS SCHWARTZ (56056)				\$2,641.17
04-15-2021	Regular - PUR SVC BOE LEGAL SERVICE	Chk: 557345	Education Fund (10)	\$2,641.17
ROBERT H GREAVES (53683)				\$181.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557458	Education Fund (10)	\$181.00
ROBERT N FIORIO (56140)				\$120.00
04-21-2021	Regular - PUR SVC AT ATH	63 Chk: 557457	Education Fund (10)	\$120.00
ROBERT P COPAS (41193)				\$23.00

04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4089	Activity Fund (91)	\$23.00
ROE PROFESSIONAL SERVICES #19 (56489)				\$11,870.00
04-07-2021	Regular - TUITION-OTHR IN STATE-GOV	Chk: 557308	Education Fund (10)	\$5,480.00
04-15-2021	Regular - AT STAFF DEVELOPMENT	Chk: 557407	Education Fund (10)	\$200.00
04-21-2021	Regular - TUITION-OTHR IN STATE-GOV	Chk: 557565	Education Fund (10)	\$6,190.00
ROSEANN JANUSZ (53037)				\$223.45
04-15-2021	Regular - SUPPLIES WB LIBRARY	Chk: 557408	Education Fund (10)	\$81.81
04-21-2021	Regular - BOOKS WB LIBRARY	Chk: 557566	Education Fund (10)	\$56.74
04-29-2021	Regular - SUPPLIES WB LIBRARY	Chk: 557689	Education Fund (10)	\$84.90
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)				\$1,760.02
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557271	Education Fund (10)	\$58.80
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557272	Education Fund (10)	\$116.16
04-07-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557273	Education Fund (10)	\$37.10
04-15-2021	Regular - SUPPLIES WB LIBRARY	Chk: 557346	Education Fund (10)	\$32.35
04-15-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557347	Education Fund (10)	\$460.85
04-15-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557348	Education Fund (10)	\$230.00
04-21-2021	Regular - SUPPLIES WB ENGLISH	Chk: 557504	Education Fund (10)	\$47.47
04-21-2021	Regular - SUPPLIES WB ART	Chk: 557505	Education Fund (10)	\$227.58
04-21-2021	Regular - SUPPLIES WB SOC STUDIES	Chk: 557506	Education Fund (10)	\$10.17
04-21-2021	Regular - SUPPLIES WB LANGUAGE	Chk: 557507	Education Fund (10)	\$3.04
04-21-2021	Regular - SUPPLIES WB BUS ED	Chk: 557508	Education Fund (10)	\$82.62
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557509	Education Fund (10)	\$362.28
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557639	Education Fund (10)	\$47.16
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557640	Education Fund (10)	\$38.54
04-29-2021	Regular - SUPPLIES WB SOC STUDIES	Chk: 557641	Education Fund (10)	\$2.48
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557642	Education Fund (10)	\$3.42
RUSH PHYSICAL THERAPY (54220)				\$11,193.75
04-15-2021	Regular - WB SPORTS TRAINER	Chk: 557338	Education Fund (10)	\$6,012.50
04-21-2021	Regular - AT SPORTS TRAINER	Chk: 557561	Education Fund (10)	\$5,181.25
RUSSELL E SCHROEDER (10909)				\$120.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557460	Education Fund (10)	\$120.00
RUSSELL PIAGENTINI (48737)				\$176.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557459	Education Fund (10)	\$176.00
RYAN DINI (50617)				\$600.00
04-07-2021	Regular - TUITION REIMBURSEMENT	64 Chk: 557309	Education Fund (10)	\$600.00
RYAN SULLIVAN (51825)				\$23.00

04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4114	Activity Fund (91)	\$23.00
RYDIN (435)				\$284.10
04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557510	Education Fund (10)	\$284.10
S.E.A.L. OF ILLINOIS, INC. (48806)				\$26,538.00
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557567	Education Fund (10)	\$26,538.00
SALT CREEK SANITARY DISTRICT (1238)				\$3,261.31
04-21-2021	Regular - WATER WB UTILITY	Chk: 557568	Education Fund (10)	\$3,254.31
04-21-2021	Regular - WATER WB UTILITY	Chk: 557569	Education Fund (10)	\$7.00
SAMUEL HOUSEWORTH (54799)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557461	Education Fund (10)	\$89.00
SANDRA KRAUSE (55931)				\$390.39
04-15-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4080	Activity Fund (91)	\$390.39
SANTO SPORT STORE (444)				\$1,750.00
04-15-2021	Regular - SUPPLIES AT ATH	Chk: 557349	Education Fund (10)	\$1,750.00
SARA PHILLIPS (50759)				\$475.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557690	Education Fund (10)	\$475.00
SARAH FAIRBANK (58303)				\$1,500.00
04-21-2021	Regular - DAVID KOCH SCHOLARSHIP	Chk: 4124	Activity Fund (91)	\$1,500.00
04-21-2021	Regular - DAVID KOCH SCHOLARSHIP	Chk: 557522	Activity Fund (91)	\$1,500.00
04-21-2021	Void - DAVID KOCH SCHOLARSHIP	Chk: 557522	Activity Fund (91)	(\$1,500.00)
SASED (853)				\$39,593.96
04-29-2021	Regular - AT TUITION OTHER/GOV	Chk: 557691	Education Fund (10)	\$39,593.96
SCHNEIDER ELECTRIC BUILDINGS (53258)				\$7,587.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557643	Education Fund (10)	\$7,587.00
SCHOLASTIC CLASSROOM MAGAZINES (27749)				\$107.00
04-15-2021	Regular - SUPPLIES AT SPED	Chk: 557350	Education Fund (10)	\$107.00
SCHOOL HEALTH CORPORATION (452)				\$2,223.03
04-07-2021	Regular - SUPPLIES AT ATH	Chk: 557274	Education Fund (10)	\$2,079.64
04-15-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4081	Activity Fund (91)	\$65.22
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4115	Activity Fund (91)	\$78.17
SCOTT STEMPLE (46577)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557462	Education Fund (10)	\$59.00
SEIU LOCAL 73 (1595)				\$2,194.40
04-15-2021	Regular - CUSTODIAN DUES	Chk: 557314	Education Fund (10)	\$1,097.20
04-29-2021	Regular - CUSTODIAN DUES	65 Chk: 557577	Education Fund (10)	\$1,097.20
SERVICE SANITATION, INC (46465)				\$1,346.73

04-07-2021	Regular - PUR SVC DIST CARES	Chk: 557310	Education Fund (10)	\$290.98
04-15-2021	Regular - PUR SVC DIST CARES	Chk: 557409	Education Fund (10)	\$1,055.75
SHAMROCK GARDEN FLORIST LTD (15278)				\$109.99
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557644	Education Fund (10)	\$109.99
SHERI D'AMBROSE (4609)				\$393.85
04-21-2021	Regular - STUDENT COUNCIL	Chk: 4116	Activity Fund (91)	\$302.20
04-29-2021	Regular - SUPPLIES AT PE	Chk: 557692	Education Fund (10)	\$27.98
04-29-2021	Regular - STUDENT COUNCIL	Chk: 4134	Activity Fund (91)	\$63.67
SMG SECURITY SYSTEMS, INC. (20483)				\$706.95
04-15-2021	Regular - PUR SVC WB OPERATIONS	Chk: 557352	Education Fund (10)	\$706.95
SOARING EAGLE ACADEMY (56551)				\$16,117.20
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557570	Education Fund (10)	\$16,117.20
SPANNUTH BOILER (1885)				\$600.00
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557645	Education Fund (10)	\$600.00
SPECIAL EDUCATION SYSTEMS INC (43772)				\$5,067.76
04-21-2021	Regular - SP ED TRANSPORTATION	Chk: 557512	Education Fund (10)	\$5,067.76
SRFAX (57531)				\$50.64
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557646	Education Fund (10)	\$50.64
STEPHEN MORIOKA (56070)				\$89.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557463	Education Fund (10)	\$89.00
STEVE BRIDGES (53768)				\$0.00
04-20-2021	Void - P.S.IMP INST TITLE II	Chk: 552813	Education Fund (10)	(\$10.00)
04-21-2021	Regular - P.S.IMP INST TITLE II	Chk: 557571	Education Fund (10)	\$10.00
STEVEN A SAWICKI SR (55687)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4118	Activity Fund (91)	\$23.00
STEVEN W RILEY (56638)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4117	Activity Fund (91)	\$23.00
STREAMWOOD BEHAVIORAL (26271)				\$4,428.60
04-15-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557353	Education Fund (10)	\$210.00
04-21-2021	Regular - SPED PRIVATE TUITION WBHS	Chk: 557572	Education Fund (10)	\$4,218.60
SUBURBAN DRIVELINE, INC. (45546)				\$120.00
04-07-2021	Regular - R&M WB DRIVER ED	Chk: 557276	Education Fund (10)	\$40.00
04-15-2021	Regular - REG TRANSPORTATION SUPPLY	Chk: 557354	Education Fund (10)	\$80.00
SUN LIFE ASSURANCE CO OF CANADA (57720)				\$5,599.82
04-15-2021	Regular - LIFE INSURANCE/LTD	66 Chk: 557410	Education Fund (10)	\$5,599.82
SUSAN MORAN (24360)				\$253.00

04-21-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557573	Education Fund (10)	\$253.00
SWANK DIGITAL CAMPUS (57996)				\$750.00
04-15-2021	Regular - PUR SVC DIST TECH	Chk: 557355	Education Fund (10)	\$750.00
SYSTEMIC EDUCATIONAL EQUITY (58277)				\$240.00
04-15-2021	Regular - CENT ADMIN PUR SVC	Chk: 557356	Education Fund (10)	\$240.00
TALX UC EXPRESS (47113)				\$410.00
04-15-2021	Regular - CENT ADMIN PUR SVC	Chk: 557322	Education Fund (10)	\$410.00
TELESOURCE SERVICES, INC (57971)				\$9,593.39
04-21-2021	Regular - DIST TECH MATERIALS	Chk: 557513	Education Fund (10)	\$9,593.39
TERRACE SUPPLY (485)				\$31.31
04-15-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557357	Education Fund (10)	\$31.31
THE FUN ONES (51354)				\$1,293.55
04-29-2021	Regular - PROM-WB STUDENT ACTIVITY	Chk: 557647	Education Fund (10)	\$1,293.55
THE MASTER TEACHER (6351)				\$591.40
04-15-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557358	Education Fund (10)	\$591.40
THE OMNI GROUP (55154)				\$75.00
04-07-2021	Regular - 03/2021 FEES	Chk: 557311	Education Fund (10)	\$75.00
THILLENS, INC (56787)				\$125.12
04-21-2021	Regular - PUR SVC WB PRIN OFF	Chk: 557574	Education Fund (10)	\$125.12
THOMAS D CONNELLY (52574)				\$0.00
04-28-2021	Void - PUR SVC AT ATH	Chk: 551336	Education Fund (10)	(\$53.00)
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557694	Education Fund (10)	\$53.00
THOMAS J CAHILL (53141)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4119	Activity Fund (91)	\$23.00
THOMSON REUTERS WEST (58182)				\$1,029.00
04-07-2021	Regular - R&M WB ATT/SCHD	Chk: 557277	Education Fund (10)	\$1,029.00
TIMOTHY M HALL (57803)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557464	Education Fund (10)	\$59.00
04-28-2021	Void - PUR SVC WB ATH	Chk: 549377	Education Fund (10)	(\$59.00)
04-29-2021	Regular - PUR SVC WB ATH	Chk: 557693	Education Fund (10)	\$59.00
TIMOTHY P LOUGHNANE (51924)				\$59.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557466	Education Fund (10)	\$59.00
TIMOTHY VAVRA (52368)				\$77.00
04-21-2021	Regular - PUR SVC AT ATH	Chk: 557465	Education Fund (10)	\$77.00
TOWNSHIP HIGH SCHOOL DISTRICT 214 (58309)				\$297.00
04-29-2021	Regular - AT SCHOOL CHOICE TRANSP	Chk: 557648	Education Fund (10)	\$297.00

TROPHIES BY GEORGE (17960)				\$936.15
04-15-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4082	Activity Fund (91)	\$117.00
04-21-2021	Regular - SUPPLIES AT PE	Chk: 557514	Education Fund (10)	\$415.50
04-21-2021	Regular - IND EVENTS SPEECH TEAM	Chk: 4120	Activity Fund (91)	\$403.65
TROPI-QUATICS PET CENTRE (54828)				\$179.82
04-21-2021	Regular - SUPPLIES WB SCIENCE	Chk: 557515	Education Fund (10)	\$179.82
TROXELL COMMUNICATIONS INC. (28259)				\$3,812.00
04-15-2021	Regular - DIST TECH MATERIALS	Chk: 557359	Education Fund (10)	\$3,812.00
TRUDY SULITA (45769)				\$107.72
04-07-2021	Regular - SUPPLIES WB MATH	Chk: 557312	Education Fund (10)	\$107.72
TURFIX (56372)				\$7,200.00
04-29-2021	Regular - PUR SVC WB MAINTENANCE	Chk: 557649	Education Fund (10)	\$7,200.00
UMB BANK F/B/O AXA (57418)				\$8,240.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557415	Education Fund (10)	\$4,060.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557695	Education Fund (10)	\$4,180.00
UNITED PARCEL SERVICE (6763)				\$31.69
04-21-2021	Regular - PUR SVC POSTAGE - AT	Chk: 557517	Education Fund (10)	\$31.69
UNIVERSAL TAXI DISPATCH, INC. (54647)				\$8,958.00
04-07-2021	Regular - SP ED TRANSPORTATION	Chk: 557278	Education Fund (10)	\$2,347.00
04-21-2021	Regular - SP ED TRANSPORTATION	Chk: 557516	Education Fund (10)	\$6,611.00
VANCOUVER LAPTOP INC (56868)				\$1,065.80
04-07-2021	Regular - DIST TECH MATERIALS	Chk: 557279	Education Fund (10)	\$1,065.80
VANGUARD ENERGY SERVICES (49184)				\$12,892.44
04-21-2021	Regular - HEATING DO	Chk: 557575	Education Fund (10)	\$12,892.44
VARIABLE ANNUITY LIFE INS. CO. (772)				\$5,716.00
04-15-2021	Regular - 403B PR DEDUCT	Chk: 557416	Education Fund (10)	\$2,858.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557696	Education Fund (10)	\$2,858.00
VICTOR ENVELOPE CO. (2584)				\$1,313.00
04-21-2021	Regular - SUPPLIES BUSINESS OFFICE	Chk: 557518	Education Fund (10)	\$1,313.00
VICTORIA RAMON (57443)				\$125.00
04-21-2021	Regular - DIST 88 ART SCHOLARSHIP	Chk: 4121	Activity Fund (91)	\$125.00
VILLA PARK CHAMBER OF COMMERCE (1256)				\$325.00
04-29-2021	Regular - PUR SVC BOE PUBLIC REL	Chk: 557697	Education Fund (10)	\$325.00
VILLA PARK ELECTRICAL SUPPLY (19787)				\$1,819.26
04-07-2021	Regular - SUPPLIES AT PRIN OFF	68 Chk: 557280	Education Fund (10)	\$312.00
04-15-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557360	Education Fund (10)	\$917.66

04-21-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557519	Education Fund (10)	\$117.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557650	Education Fund (10)	\$472.60
VILLA PARK OFFICE EQUIPMENT (3959)				\$849.90
04-07-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557281	Education Fund (10)	\$849.90
VILLAGE OF ADDISON (136)				\$7,315.49
04-21-2021	Regular - PUR SVC DO MAINTENANCE	Chk: 557576	Education Fund (10)	\$320.00
04-29-2021	Regular - SPED TRANSPRTATION SUPPLY	Chk: 557699	Education Fund (10)	\$378.53
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557700	Education Fund (10)	\$6,616.96
VILLAGE OF ADDISON (27937)				\$2,287.91
04-29-2021	Regular - AUX POLICE SERV-AT	Chk: 557698	Education Fund (10)	\$2,287.91
VILLAGE OF VILLA PARK (13137)				\$3,804.65
04-07-2021	Regular - SUPPLIES WB DRIVER ED	Chk: 557313	Education Fund (10)	\$117.09
04-15-2021	Regular - WATER WB UTILITY	Chk: 557417	Education Fund (10)	\$2,308.18
04-15-2021	Regular - WATER WB UTILITY	Chk: 557418	Education Fund (10)	\$41.82
04-15-2021	Regular - AUX POLICE SERVICES WBHS	Chk: 557419	Education Fund (10)	\$749.70
04-15-2021	Regular - AUX POLICE SERVICES WBHS	Chk: 557420	Education Fund (10)	\$410.28
04-29-2021	Regular - AUX POLICE SERVICES WBHS	Chk: 557701	Education Fund (10)	\$177.58
WELL PLANNED INTERVENTIONS INC (58275)				\$160.50
04-07-2021	Regular - PUR SVC WB PRIN OFF	Chk: 557282	Education Fund (10)	\$160.50
WEST SUBURBAN TEACHERS UNION (1594)				\$25,962.68
04-15-2021	Regular - TEACHER/STAFF DUES	Chk: 557315	Education Fund (10)	\$12,981.34
04-29-2021	Regular - TEACHER/STAFF DUES	Chk: 557578	Education Fund (10)	\$12,981.34
WESTERN REMAC INC. (52685)				\$236.70
04-21-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557520	Education Fund (10)	\$236.70
WIGHT & COMPANY (511)				\$24,600.00
04-07-2021	Regular - A&E CONSTRUCTION SERVICE	Chk: 557283	Education Fund (10)	\$12,300.00
04-07-2021	Regular - A&E CONSTRUCTION SERVICE	Chk: 557284	Education Fund (10)	\$12,300.00
WILLIE POWELL (55863)				\$23.00
04-21-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4122	Activity Fund (91)	\$23.00
YVONNE TSAGALIS (50994)				\$244.02
04-07-2021	Regular - ADMIN MEDICAL REIMB.	Chk: 4070	Activity Fund (91)	\$244.02
ZEPHYR GRAF-X INC (55411)				\$1,335.12
04-07-2021	Regular - SUPPLIES AT ATH	Chk: 557285	Education Fund (10)	\$1,335.12

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Ryan Domeracki

RE: List of Bills – Vendor Payments from April 22 – May 5, 2021

Attached for approval to release is a list of payments to vendors for the period of April 22 – May 5, 2021 in the total amount of \$213,339.84.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of April 22 – May 5, 2021 in the total amount of \$213,339.84.

Cc: Mr. Edward Hoster



Vendors over \$0.00
 04-22-2021 to 05-05-2021
 Generated on 05-06-2021 at 3:30 PM
 Total Results: 120

ACCURATE OFFICE SUPPLY CO. (15633)				\$259.84
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557579	Education Fund (10)	\$259.84
AHW LLC (49602)				\$339.04
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557580	Education Fund (10)	\$263.00
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557581	Education Fund (10)	\$76.04
ALEXIAN BROTHERS (41025)				\$80.00
04-29-2021	Regular - AT HOME & HOSP TUTORING	Chk: 557583	Education Fund (10)	\$80.00
ALEXIS ENRIQUEZ (57964)				\$60.00
04-29-2021	Regular - SUPPLIES AT ESL	Chk: 557653	Education Fund (10)	\$60.00
AMAZON CAPITAL SERVICES (58120)				\$597.74
04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557584	Education Fund (10)	\$597.74
AMERITAS (52853)				\$119.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557654	Education Fund (10)	\$119.00
ANGELA RUIZ (57098)				\$300.00
04-29-2021	Regular - CLASSIFIED MEDICAL REIMB	Chk: 4125	Activity Fund (91)	\$300.00
ANNA LOUISE MCSWEENEY (49126)				\$200.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557655	Education Fund (10)	\$200.00
APPLE COMPUTERS (45217)				\$848.00
04-29-2021	Regular - SUPPLIES AT ATH	Chk: 557585	Education Fund (10)	\$848.00
ASSURED SOLUTIONS (58121)				\$10,187.00
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557582	Education Fund (10)	\$10,187.00
AT&T (18491)				\$2,065.53
04-29-2021	Regular - MEDIA SERVICE	Chk: 557656	Education Fund (10)	\$2,065.53
AWARD EMBLEM MFG. CO. INC. (5411)				\$325.67
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557586	Education Fund (10)	\$325.67
AXA EQUITABLE (7986)				\$24,277.56
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557657	Education Fund (10)	\$24,277.56
B & H PHOTO VIDEO (22440)				\$2,710.59
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557587	Education Fund (10)	\$2,200.44

04-29-2021	Regular - DIST NON CAP TECH	Chk: 557588	Education Fund (10)	\$510.15
BANNERVILLE USA, INC. (51773)				\$210.00
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557589	Education Fund (10)	\$210.00
BIDD CONSULTING (53121)				\$1,467.69
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557658	Education Fund (10)	\$1,467.69
BRADLEY SCHMIT (55409)				\$2,400.00
04-29-2021	Regular - WB STAFF DEVELOPMENT	Chk: 557659	Education Fund (10)	\$2,400.00
BRIAN CHELMECKI (55356)				\$555.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557660	Education Fund (10)	\$220.00
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4126	Activity Fund (91)	\$335.00
BSN SPORTS (3284)				\$2,133.75
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557590	Education Fund (10)	\$2,133.75
C.J.C. AUTO PARTS (28491)				\$73.96
04-29-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557591	Education Fund (10)	\$73.96
CABLES FOR LESS LLC (52434)				\$46.91
04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557592	Education Fund (10)	\$46.91
CAMELOT THERAPEUTIC SCHOOLS LLC (40802)				\$9,941.04
04-29-2021	Regular - SPED PRIVATE TUITION ATHS	Chk: 557661	Education Fund (10)	\$9,941.04
CAPITAL ONE TRADE CREDIT (55899)				\$189.99
04-29-2021	Regular - SUPPLIES C&T ED IMP GRANT	Chk: 557651	Education Fund (10)	\$189.99
CDW GOVERNMENT, INC. (15858)				\$551.08
04-29-2021	Regular - NON-CAP CARL PERKINS	Chk: 557593	Education Fund (10)	\$551.08
CENTRAL DUPAGE HOSPITAL (16895)				\$385.00
04-29-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557594	Education Fund (10)	\$385.00
CENTURY SPRINGS (47088)				\$11.50
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557595	Education Fund (10)	\$11.50
CHEROKEE ROSE EMBROIDERY INC (43374)				\$96.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557596	Education Fund (10)	\$96.00
COLLEY ELEVATOR COMPANY (51115)				\$2,164.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557597	Education Fund (10)	\$220.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557598	Education Fund (10)	\$720.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557599	Education Fund (10)	\$1,224.00
CONSERV FS (19132)				\$900.00
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557600	Education Fund (10)	\$900.00
COURTNEY DEMENT (45706)				\$371.68
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557662	Education Fund (10)	\$371.68

DANIEL KRAUSE (46581)				\$684.89
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4127	Activity Fund (91)	\$684.89
DANIELA ARIANO (47880)				\$59.00
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	Chk: 557663	Education Fund (10)	\$59.00
DANIELLE BRINK (53771)				\$49.99
04-29-2021	Regular - PUR SVC BOE PUBLIC REL	Chk: 557664	Education Fund (10)	\$49.99
DESTINATION ATHLETE OF COOK/DUPAGE (58123)				\$400.00
04-29-2021	Regular - SUPPLIES WB ATHLETICS	Chk: 557601	Education Fund (10)	\$400.00
DOWNERS GROVE SOUTH H. S. (16206)				\$100.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557665	Education Fund (10)	\$100.00
DUPAGE DIST #88 COUNCIL (58128)				\$34.00
04-29-2021	Regular - COUNCIL FEES	Chk: 557666	Education Fund (10)	\$34.00
DUPAGE DISTRICT #88 COUNCIL (46995)				\$543.81
04-29-2021	Regular - COUNCIL FEES	Chk: 557667	Education Fund (10)	\$543.81
ERIN GROTH (54869)				\$299.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557668	Education Fund (10)	\$299.00
ESTHER DELGADO (50600)				\$14.85
04-27-2021	Void - TRANSITIONS PROGRAM	Chk: 4047	Activity Fund (91)	(\$44.00)
04-29-2021	Regular - TRANSITIONS PROGRAM	Chk: 4128	Activity Fund (91)	\$58.85
FASTSIGNS (49464)				\$450.00
04-29-2021	Regular - RESERVE ACTIVITY FUND	Chk: 4129	Activity Fund (91)	\$450.00
FOREST AWARDS & ENGRAVING (47234)				\$83.40
04-29-2021	Regular - PUR SVC BOE OTHER	Chk: 557602	Education Fund (10)	\$83.40
FRANCZEK (51822)				\$619.50
04-29-2021	Regular - PUR SVC BOE OTHER	Chk: 557603	Education Fund (10)	\$619.50
G. W. BERKHEIMER CO., INC. (1049)				\$1,279.95
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557604	Education Fund (10)	\$632.93
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557605	Education Fund (10)	\$647.02
GALIC DISBURSING COMPANY (25119)				\$880.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557669	Education Fund (10)	\$880.00
GLENBARD WEST HIGH SCHOOL (1551)				\$250.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557670	Education Fund (10)	\$250.00
GRAINGER, INC. (5777)				\$112.87
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557606	Education Fund (10)	\$112.87
GREAT LAKES COCA-COLA (55489)				\$320.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557607	Education Fund (10)	\$320.00

HAUSER, IZZO, PETRARCA, (51652)				\$2,783.00
04-29-2021	Regular - PUR SVC BOE LEGAL SERVICE	Chk: 557608	Education Fund (10)	\$2,783.00
HENRY HIORNS (27060)				\$280.00
04-29-2021	Regular - R&M AT MUSIC	Chk: 557671	Education Fund (10)	\$280.00
HINCKLEY SPRING WATER COMPANY (40179)				\$16.00
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557609	Education Fund (10)	\$16.00
HINSDALE SOUTH HS ATHLETICS (43427)				\$150.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557672	Education Fund (10)	\$150.00
HOLLY FOURNIER (56408)				\$260.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557673	Education Fund (10)	\$260.00
HOME DEPOT CREDIT SERVICES (28359)				\$62.93
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557610	Education Fund (10)	\$62.93
INSTRUMENTALIST AWARDS LLC (55949)				\$27.50
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557611	Education Fund (10)	\$27.50
INTERSTATE ALL BATTERY CENTER (54456)				\$44.95
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557612	Education Fund (10)	\$44.95
IT SAVVY LLC (56590)				\$2,040.00
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557613	Education Fund (10)	\$2,040.00
JAMES ZIEBKA JR. (49885)				\$136.11
04-29-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4130	Activity Fund (91)	\$136.11
JAMIE GOURLEY (51280)				\$40.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557674	Education Fund (10)	\$40.00
JENNIFER KOWALSKI (53669)				\$99.68
04-29-2021	Regular - SUPPLIES CARL PERKINS	Chk: 557675	Education Fund (10)	\$99.68
JOSTENS INC. (28090)				\$9.45
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557614	Education Fund (10)	\$9.45
KIRA BONK (55368)				\$336.75
04-29-2021	Regular - TUITION REIMBURSEMENT	Chk: 557676	Education Fund (10)	\$336.75
LAKE-COOK DISTRIBUTORS, INC. (25487)				\$1,216.95
04-29-2021	Regular - TEXTBOOKS-TITLE III	Chk: 557615	Education Fund (10)	\$1,216.95
LANGUAGE TESTING INTERNATIONAL INC (56367)				\$20.00
04-29-2021	Regular - AT TI ASSESS PS	Chk: 557616	Education Fund (10)	\$15.00
04-29-2021	Regular - WB TI ASSESS PS	Chk: 557617	Education Fund (10)	\$5.00
LAWSON PRODUCTS, INC. (1125)				\$710.81
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	75 Chk: 557618	Education Fund (10)	\$710.81
LIFE FITNESS LLC (57249)				\$4,622.55

04-29-2021	Regular - AT NON CAP EQUIP	Chk: 557619	Education Fund (10)	\$4,622.55
LINCOLN INVESTMENT PLANNING INC. (1241)				\$4,757.65
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557677	Education Fund (10)	\$4,757.65
LINDEN OAKS TUTORING SERVICES (53238)				\$1,114.58
04-29-2021	Regular - WB HOME & HOSP TUTORING	Chk: 557620	Education Fund (10)	\$1,114.58
LOURDES PINA (47288)				\$400.00
04-29-2021	Regular - TUITION REIMBURSEMENT	Chk: 557678	Education Fund (10)	\$400.00
MACGILL & CO (16090)				\$3,638.70
04-29-2021	Regular - SUPPLIES-COVID/FEMA	Chk: 557652	Education Fund (10)	\$3,638.70
MARCIA IVANCEVIC (48536)				\$68.64
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557679	Education Fund (10)	\$68.64
MATRIX TRUST COMPANY (56259)				\$980.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557680	Education Fund (10)	\$980.00
MCMASTER CARR SUPPLY CO. (1034)				\$52.00
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557621	Education Fund (10)	\$52.00
MEMO'S RESTAURANT (58313)				\$1,125.00
05-05-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557702	Education Fund (10)	\$1,125.00
METROPOLITAN LIFE INS. COMPANY (776)				\$250.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557681	Education Fund (10)	\$250.00
MICHAEL ANTHONY'S (51156)				\$265.00
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557622	Education Fund (10)	\$265.00
MICHAEL CHMELOVSKI (50013)				\$59.00
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557682	Education Fund (10)	\$59.00
MOHAMMED JABER (53703)				\$0.00
04-28-2021	Void - PUR SVC WB ATH	Chk: 549879	Education Fund (10)	(\$59.00)
04-29-2021	Regular - PUR SVC WB ATH	Chk: 557683	Education Fund (10)	\$59.00
MONOPRICE, INC. (54290)				\$127.84
04-29-2021	Regular - DIST TECH MATERIALS	Chk: 557623	Education Fund (10)	\$127.84
MUSIC & ARTS CENTER, INC. (49128)				\$848.48
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557624	Education Fund (10)	\$848.48
NASSP (41713)				\$385.00
04-29-2021	Regular - NATIONAL HONOR SOCIETY	Chk: 4131	Activity Fund (91)	\$385.00
NEENAH FEDERICK (48543)				\$0.00
04-22-2021	Void - SUPPLIES CENT SUPPORT SER	Chk: 555465	Education Fund (10)	(\$34.85)
04-29-2021	Regular - SUPPLIES CENT SUPPORT SER	76 Chk: 557684	Education Fund (10)	\$34.85
NEWPORT TRUST COMPANY (56733)				\$5,350.00

04-29-2021	Regular - 403B PR DEDUCT	Chk: 557685	Education Fund (10)	\$5,350.00
OFFICE DEPOT (26410)				\$2,374.42
04-29-2021	Regular - SUPPLIES WB BOOKSTORE	Chk: 557625	Education Fund (10)	\$1,818.62
04-29-2021	Regular - SUPPLIES AT SPED	Chk: 557626	Education Fund (10)	\$136.36
04-29-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557627	Education Fund (10)	\$86.32
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557628	Education Fund (10)	\$60.56
04-29-2021	Regular - SUPPLIES AT BOOKSTORE	Chk: 557629	Education Fund (10)	\$272.56
OVERDRIVE EDUCATION (56569)				\$89.75
04-29-2021	Regular - BOOKS WB LIBRARY	Chk: 557630	Education Fund (10)	\$89.75
PACIFIC LIFE (43739)				\$1,730.00
04-29-2021	Regular - 403 PR DEDUCT	Chk: 557686	Education Fund (10)	\$1,730.00
PARTS TOWN (49436)				\$245.20
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557631	Education Fund (10)	\$245.20
PERFORMANCE CHEMICAL & SUPPLY (55678)				\$248.50
04-29-2021	Regular - SUPPLIES AT MAINTENANCE	Chk: 557632	Education Fund (10)	\$248.50
PIT STOP (57403)				\$675.00
04-29-2021	Regular - RENTAL WB ATHLETICS	Chk: 557633	Education Fund (10)	\$675.00
POP'S KETTLE CORN (57938)				\$585.50
04-29-2021	Regular - ATHLETIC SPECIAL PROJECTS	Chk: 4132	Activity Fund (91)	\$585.50
POWERSCHOOL GROUP LLC (49183)				\$13,840.00
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557634	Education Fund (10)	\$13,840.00
QUILL CORPORATION (3614)				\$219.03
04-29-2021	Regular - SUPPLIES WB BUS ED	Chk: 557635	Education Fund (10)	\$219.03
QUINLAN AND FABISH (16088)				\$379.05
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557636	Education Fund (10)	\$379.05
R & M SPECIALTIES LTD (7569)				\$700.00
04-29-2021	Regular - CLASS OF 2021-AT	Chk: 4133	Activity Fund (91)	\$700.00
RANDALL INDUSTRIES (49207)				\$6.81
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557637	Education Fund (10)	\$6.81
REBECCA BOISSE (56059)				\$77.69
04-29-2021	Regular - SUPPLIES AT MUSIC	Chk: 557687	Education Fund (10)	\$77.69
REPUBLIC SERVICES #551 (55610)				\$700.32
04-29-2021	Regular - REFUSE DISPOSAL AT OPER	Chk: 557688	Education Fund (10)	\$700.32
RIVEREDGE HOSPITAL (48074)				\$290.76
04-29-2021	Regular - WB HOME & HOSP TUTORING	77 Chk: 557638	Education Fund (10)	\$290.76
ROSEANN JANUSZ (53037)				\$84.90

04-29-2021	Regular - SUPPLIES WB LIBRARY	Chk: 557689	Education Fund (10)	\$84.90
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)				\$91.60
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557639	Education Fund (10)	\$47.16
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557640	Education Fund (10)	\$38.54
04-29-2021	Regular - SUPPLIES WB SOC STUDIES	Chk: 557641	Education Fund (10)	\$2.48
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557642	Education Fund (10)	\$3.42
SARA PHILLIPS (50759)				\$475.00
04-29-2021	Regular - P.S.IMP INST TITLE II	Chk: 557690	Education Fund (10)	\$475.00
SASED (853)				\$39,593.96
04-29-2021	Regular - AT TUITION OTHER/GOV	Chk: 557691	Education Fund (10)	\$39,593.96
SCHNEIDER ELECTRIC BUILDINGS (53258)				\$7,587.00
04-29-2021	Regular - PUR SVC AT MAINTENANCE	Chk: 557643	Education Fund (10)	\$7,587.00
SEIU LOCAL 73 (1595)				\$1,097.20
04-29-2021	Regular - CUSTODIAN DUES	Chk: 557577	Education Fund (10)	\$1,097.20
SHAMROCK GARDEN FLORIST LTD (15278)				\$109.99
04-29-2021	Regular - SUPPLIES WB PRIN OFF	Chk: 557644	Education Fund (10)	\$109.99
SHERI D'AMBROSE (4609)				\$91.65
04-29-2021	Regular - SUPPLIES AT PE	Chk: 557692	Education Fund (10)	\$27.98
04-29-2021	Regular - STUDENT COUNCIL	Chk: 4134	Activity Fund (91)	\$63.67
SPANNUTH BOILER (1885)				\$600.00
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557645	Education Fund (10)	\$600.00
SRFAX (57531)				\$50.64
04-29-2021	Regular - PUR SVC DIST TECH	Chk: 557646	Education Fund (10)	\$50.64
THE FUN ONES (51354)				\$1,293.55
04-29-2021	Regular - PROM-WB STUDENT ACTIVITY	Chk: 557647	Education Fund (10)	\$1,293.55
THOMAS D CONNELLY (52574)				\$0.00
04-28-2021	Void - PUR SVC AT ATH	Chk: 551336	Education Fund (10)	(\$53.00)
04-29-2021	Regular - PUR SVC AT ATH	Chk: 557694	Education Fund (10)	\$53.00
TIMOTHY M HALL (57803)				\$0.00
04-28-2021	Void - PUR SVC WB ATH	Chk: 549377	Education Fund (10)	(\$59.00)
04-29-2021	Regular - PUR SVC WB ATH	Chk: 557693	Education Fund (10)	\$59.00
TOWNSHIP HIGH SCHOOL DISTRICT 214 (58309)				\$297.00
04-29-2021	Regular - AT SCHOOL CHOICE TRANSP	Chk: 557648	Education Fund (10)	\$297.00
TURFIX (56372)				\$7,200.00
04-29-2021	Regular - PUR SVC WB MAINTENANCE	78 Chk: 557649	Education Fund (10)	\$7,200.00
UMB BANK F/B/O AXA (57418)				\$4,180.00

04-29-2021	Regular - 403B PR DEDUCT	Chk: 557695	Education Fund (10)	\$4,180.00
VARIABLE ANNUITY LIFE INS. CO. (772)				\$2,858.00
04-29-2021	Regular - 403B PR DEDUCT	Chk: 557696	Education Fund (10)	\$2,858.00
VILLA PARK CHAMBER OF COMMERCE (1256)				\$325.00
04-29-2021	Regular - PUR SVC BOE PUBLIC REL	Chk: 557697	Education Fund (10)	\$325.00
VILLA PARK ELECTRICAL SUPPLY (19787)				\$472.60
04-29-2021	Regular - SUPPLIES AT PRIN OFF	Chk: 557650	Education Fund (10)	\$472.60
VILLAGE OF ADDISON (136)				\$6,995.49
04-29-2021	Regular - SPED TRANSPRTATION SUPPLY	Chk: 557699	Education Fund (10)	\$378.53
04-29-2021	Regular - SUPPLIES WB MAINTENANCE	Chk: 557700	Education Fund (10)	\$6,616.96
VILLAGE OF ADDISON (27937)				\$2,287.91
04-29-2021	Regular - AUX POLICE SERV-AT	Chk: 557698	Education Fund (10)	\$2,287.91
VILLAGE OF VILLA PARK (13137)				\$177.58
04-29-2021	Regular - AUX POLICE SERVICES WBHS	Chk: 557701	Education Fund (10)	\$177.58
WEST SUBURBAN TEACHERS UNION (1594)				\$12,981.34
04-29-2021	Regular - TEACHER/STAFF DUES	Chk: 557578	Education Fund (10)	\$12,981.34

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Ryan Domeracki

RE: **Multifunctional Copier Replacement Purchase**

We are recommending that the Board of Education accept the most competitive proposal from Konica Minolta to purchase five new Bizhub 450i black and white copiers for Addison Trail and Willowbrook at a total cost of \$18,782.20. Two of these copiers will be for Addison Trail and the other three for Willowbrook. These new copiers will replace units that are over ten (10) years old. Unfortunately, with the age and use of the existing equipment, there have been excessive repair calls, at least as of 2019-20. Consequently, the repair costs are escalating and repair parts are becoming more difficult to find.

Konica Minolta provided us with this excellent pricing by utilizing the pricing they used when they were awarded a contract through the national Sourcewell cooperative. Sourcewell is a national government purchasing cooperative which solicits competitive bidding and awards contracts to the lowest responsible bidder. Bidders are typically given 5-6 weeks for a response and all bids are to be sealed. Contracts are only available to government agencies and nonprofit sectors. We received proposals from five companies in response to our request for proposals.

Konica Minolta has a program called OneRate, which allows for unlimited copies of black and white prints at a fixed monthly rate. The annual maintenance cost for all five new machines will be \$3,660, or \$61 per machine per month. This price is all inclusive for supplies (toner, staples, etc.) and maintenance.

Suggested Motion:

Move that the Board of Education accept the most competitive proposal from Konica Minolta to purchase five new Bizhub 450i black and white copiers for Addison Trail and Willowbrook at a total cost of \$18,782.20

Cc: Mr. Edward Hoster

Multifunction Copier Replacement Proposal Opened Wednesday April 28, 2021 @ 2:00PM

Vendor	Impact Networking	Imagetec	CDS Office Technologies	Konica Minolta	Canon					
Location	Lake Forest, IL	McHenry, IL	Itasca, IL	Downers Grove, IL	Melville, NY					
Quantity	5	5	5	5	5					
Manufacturer Quoted	Konica Minolta Bizhub	Konica Minolta	Konica Minolta Bizhub	Konica Minolta Bizhub	Canon					
Model Quoted	550i	450i	550i	450i						
Functional and Finishing	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>					
2 side	Y	Y	Y	Y	Y					
Staple	Y	Y	Y	Y	Y					
3 hole 8.5 x 11 side	Y	Y	Y	Y	Y					
Copy Speed	55 PPM	Y	45 PPM	45 PPM	Y					
Black and White	55 PPM	Y	45 PPM	45 PPM	Y					
Scanning (dual readers)	Up to 280 ipm	Y	Y	Y	Y					
Scanning Speed - Black and White	Up to 280 ipm	Y	Up to 280 ipm	140 simplex/ 280 duplex	Y					
Scanning Speed - Color	Up to 280 ipm	Y	Up to 280 ipm	140 simplex/ 280 duplex	Y					
Minimum 3,000 letter sized sheet copy paper supply source ready for use	Y	Y	Y	Y - 3650 paper	Y					
Network Capabilities	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>					
Compatability with Micro Focus network environment (see RFP specs)	Y	Y	Y	Y	Y					
Full Finishing functionality from desktop	Y	Y	Y	Y	Y					
Scan to Email Compatible with Google Gmail	Y	Y	Y	Y	Y					
Electronic meter read reporting	Y	Y	Y	Y- vcare included	Y					
Fax Capabilities (on 3 of 5 machines)	Y	Y	Y	Y	Y					
Service / Parts	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>					
Guaranteed reponse time to our facility (Yes = 4 hours per spec)	Y= 3 Hours	Y	Y	Y	Y					
Recourse for district if response time is not met	N	Y	Y	Y-Customer One Guarantee	Y					
Parts availability / warehouse location (address with city)	Y- 6 Territorial Ct. Bolingbrook, IL 60440	Y	Y- 1271 Hamilton Pkwy Itasca, IL 60143	Y- 1000 Stevenson Ct Roselle, IL	Y					
Inventory / Storage on site - critical lead time (see general spec. #14)	Y	Y	Y	Y	Y					
Spare machine / loaner if machine is down 5 or more days	Y	Y	Y	Y	Y					
Service technician	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>	<u>Y/N</u>					
Years of service average	21+	16 yrs	15 yrs	13	29.8 years					
Years of service for tech to be assigned	20+	16 yrs	11 yrs	17	36 years					
Technician ratio (Technicians to machines on this machine or larger)	See Bio	114 to 1	1 to 12	1 to 150	33					
Training certification on this model machine (if any)	Konica Pro-Tech	Protech & Master	New model in process now	A+ Certified	33					
Proposed Pricing (Acquisition only -Excluding Maintenance and Supplies)	\$	Interest Charged	\$	Interest Charged	\$	Interest Charged	\$	Interest Charged	\$	Interest Charged
* Purchase Price	\$22,714.27	0.00%	\$25,358.00	0.00%	\$19,945.00	0.00%	\$18,782.20	0.00%	\$20,837.18	0.00%
* 4 year \$1 buyout lease	\$626.91	2.76%	\$576.00	4.28%	\$507.60	.02545%	\$431.99	4.93%	\$528.00	10.04%
* 4 Year FMV lease	\$583.76	2.57%	\$520.00	2.80%	\$452.75	.02270%	\$477.07	10.07%	\$443.00	0.9967%
* 5 year \$1 buyout lease	\$517.89	2.28%	\$473.00	4.44%	\$423.63	.02124%	\$353.00	4.84%	\$436.00	9.39%
* 5 Year FMV lease	\$477.00	2.19%	\$465.00	3.74%	\$380.35	.01907%	\$405.70	10.74%	\$356.00	.9913%
It is assumed that there will be no other charges. Charges including Delivery set up, training, etc are to be included in your price. If there are any other charges, they must be shown here.	Documentation Fee \$150.00 Monthly Shipping \$19.50/Month						(Optional) Powe Filter-\$69.00 per	Includes delivery, set up and training		
Maintenance must include, excluding paper, all parts and supplies (and their delivery) including , but not limited to, toner and staples.										
Maintenance cost for entire lease term (Per Click - All in)	\$0.004		\$0.00616		\$0.0028 Per Click*		\$14640.00 All in 4 yr		Maintenance preicing per year	
OR							\$18,300.00 All in 5 yr		for both schools.	
List Any other pertinent information (aside from promotional materials)										
Year 1			\$12,320.00		\$7,176.40		\$3,660.00		\$10,764.60	
Year 2			\$12,320.00		\$7,176.40		\$3,660.00		\$10,764.60	
Year 3			\$12,320.00		\$7,176.40		\$3,660.00		\$10,764.60	
Year 4 (if 4 year lease)			\$12,320.00		\$7,176.40		\$3,660.00		\$10,764.60	
Year 5 (If 5 year lease)			\$12,320.00		\$7,176.40		\$3,660.00		\$10,764.60	
Anticipated volumes with respect to maintenance billing are good faith estimates. It is required that the copy count be reconciled on an annual basis, with debits or credits applied as appropriate based on contractual per click pricing.										
List Any other pertinent information (aside from promotional materials) that you feel should be included in your proposal.					*CDS offer to bill for actual usage either monthly or quarterly.		Promotional materials "value-adds" included			

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Ryan Domeracki

Re: **Cafeteria Convection Oven Replacement**

We are recommending that the Board of Education accept the proposal from Stafford-Smith Inc. for the purchase of two double-stack gas convection ovens in the total amount of \$14,236.80. These ovens will replace the existing double-stack ovens that are currently at both Addison Trail and Willowbrook. The existing ovens are approximately 30 years old. We are finding it more difficult to find parts to repair and maintain the ovens. These ovens serve as the primary ovens in the kitchens used to provide breakfast and lunch to students.

Stafford-Smith Inc. was awarded the Sourcewell contract for kitchen equipment and supplies. Sourcewell is a national government purchasing cooperative which solicits competitive bidding and awards contracts to the lowest responsible bidder. Bidders are typically given 5-6 weeks for a response and all bids are to be sealed. Contracts are only available to government agencies and nonprofit sectors.

Suggested Motion:

Move that the Board of Education accept proposal from Stafford-Smith Inc. for the purchase of two double-stack gas convection ovens in the total amount of \$14,236.80.

Cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: May 3, 2021

FROM: Mr. Edward Hoster

RE: **Concrete Curb and Sidewalk Repair Project**

We are recommending that the Board of Education accept the proposal from M&J Asphalt Paving Company, Inc. in the amount of \$29,625.00 to repair/replace the concrete curbing and sidewalk section located in the north parking lot and just west of the main circle drive. The scope of work includes approximately 300 lineal feet of curbing and 1,809 square feet of sidewalk adjacent to this curbing. This area was showing signs of deterioration in the fall so we planned to do some patching to extend it until the summer 2022. However, after this winter, the curbing is severely deteriorated and needs to be removed and reconstructed for safe travel to and from the building. Long term we have in the master plan to rebid the concrete repair work for both buildings for the summer of 2022. We obtained quotations from three contractors (see attached summary), including two that have performed work for us in the past. M&J Asphalt Paving Co., Inc. is the same contractor that we awarded the tennis court reconstruction project and as such they provided a competitive price since their trades will already be on site to perform similar work in that area. However, the pricing is conditional to start the week of May 10, 2021 when their concrete work will begin at the tennis courts. We would be adding this to the project list for 2021-22 and fund from the current project actual bid savings of \$400,000 as of April.

Suggested Motion:

Move that the Board of Education accept the proposal from M&J Asphalt Paving Company, Inc. in the amount of \$29,625.00 to repair/replace the concrete curbing and sidewalk section located in the north parking at Willowbrook.

Cc: Mr. Ryan Domeracki
Mr. Tom Manka







CONCRETE CURB AND SIDEWALK REPAIR/REPLACEMENT - WILLOWBROOK

Vendor	Proposed Pricing
Professional Paving & Concrete Co., Inc.	\$43,162.64
M&J Asphalt Paving Co., Inc.	\$29,625.00 (a)
RG Asphalt & Concrete	\$34,987.00

(a) includes possible remobilization of \$675 if needed after 5/10/2021

Note:
300 lf curbing, 1809 sf sidewalk repair/replace at Willowbrook HS
North Parking Lot, Section to East outside door 43



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Proposal No. 2021-0692

Date: May 4, 2021

**Submitted To: DuPage High School District 88
2 Friendship Plaza
Addison, IL. 60101
Attn: Tom Manka**

**Job Name: Sidewalk/Curb Remove
and Replace REVISED**

**Job Location: Willowbrook High
School**

We hereby submit specifications and estimates for:

Remove (1,809 S.F.) of existing concrete sidewalk
Remove (300 L.F.) of existing barrier curb
Install 5" PCC Sidewalk with 6 x 6 w1.4 x 1.4 (#10) welded wire fabric (1,809 S.F.)
Install (1) ADA Tile
Install (300 L.F.) of barrier curb with (3) #4 reinforcing steel black bars
4000 psi concrete with air
Patch along new curb as needed

TOTAL: \$28,950.00

*Additional mobilization charge of \$675.00 to saw-cut the above if not done simultaneously with the North Tennis Court Reconstruction Project.

Project Notes:

1. A Certificate of insurance furnished upon request.
2. Doweling of flatwork excluded. Due to freeze/thaw cycles, you want the concrete to be able to move independent and not tied into the curb. An expansion joint will be place longitude between curb and flatwork.
3. No structure adjustments

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Edward Hoster

RE: Amended Budget Fiscal Year 2020-21

I am recommending that the Board of Education place the amended budget for 2020-21 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 reflect the reduction of revenue from the Ovaltine TIF now that it has closed. As of the spring 2020 joint review board meeting with the Village of Villa Park, there was an estimated surplus that they indicated would be distributed in the coming year. Unfortunately, the owners of this property have filed property tax appeals so the distribution must wait until those are resolved to then determine what if any surplus remains. This is more likely to take place in the 2021-22 fiscal year. The reduction of revenue in the Education fund is (\$250,000) for this fiscal year.
- To revise the Capital Project Fund budget to add in the Security Vestibule project +\$125,000 at Willowbrook that was added after the September 2020 adopted budget. In addition, the architect/engineering fees for the approved summer 2021 projects that approximately 50% will be paid from this fiscal year for the design, bidding and start of construction in June. The total amendment will add \$165,000 to the expenditure budget.
- To correct the Elementary and Secondary School Emergency Relief (ESSER) round 1 private school share of expenses. The Department of Education initially directed us to set aside \$93,784 for private schools based upon a liberal interpretation of the student count to be applied beyond low income students. This was subsequently determined to be beyond their authority so we only need to allocate \$28,167.
- To transfer the final \$1,000,000 from the Working Cash Fund to the Capital Projects Fund for the 2021-22 capital projects. This is an accounting related action due to the accrual base reporting for the current fiscal year. The financial audit for fiscal year 2021 will recognize the project values for all awarded work that will be completed during the summer of 2021. As such, without having the transfer completed before June 30, 2021 we will have a deficit in the fund as we did in fiscal year 2020.
- To increase the Debt Service fund principal and interest for lease budget amounts to reflect the additional copier lease approved in October 2020. This amended item has a corresponding change to the Education Fund where we are transferring funds from to cover the capital leases in accordance with the Illinois School Code and Governmental Accounting Standards. The change is equivalent to an additional \$1,539.00.

- To reflect the Teacher Retirement System (TRS) on-behalf contribution in the amount of \$27,000,000. 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.

Although there has been unprecedented volatility within the revenue and expenditure budget due to the COVID-19 events we are not recommending to account for these as the budget is a plan. The variances will be reflected in the actual reporting and are explainable given the circumstances.

The schedule for this budget amendment process is as follows:

1. May 10, 2021 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 19, 2021 declaring that the public hearing will be scheduled for June 21, 2021 at 7:30 p.m. In addition, the proposed amended legal budget will be placed on the district website as required.
2. June 21, 2021 Board Meeting – the public hearing will be conducted along with a recommendation to adopt the amended budget for 2020-21 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 2020-21 on file for thirty-day public review effective Monday, May 10, 2021.

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 a amended budget for said school district for the fiscal year beginning July 1, 2020 and ending June 30, 2021 is on file and conveniently available to public inspection during regular working hours at the District 88 Office, Board of Education, 2 Friendship Plaza Addison, Illinois. In addition, for your convenience a copy of said amended budget will also be posted on the district website of www.dupage88.net

Notice is further given that a public hearing on said budget will be held at 7:30 p.m. on the 21st day of June, 2021 in the District 88 Office Board Room, 2 Friendship Plaza, Addison, Illinois.

Dated this 10th day of May, 2021

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 Wednesday, May 19, 2021

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

School District
 Joint Agreement

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2020 - June 30, 2021

Accounting Basis:

Cash
 Accrual

Unbalanced budget, however, a deficit reduction plan is not required at this time.

Date of Amended Budget: 06/21/2021
 (MM/DD/YY)

District Name: DuPage High School District 88

District RCDT No: 19-022-088-016

If your FY20 AFR states that you need to do a deficit reduction plan and your FY21 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of DuPage High School District 88, County of DuPage,
 State of Illinois, for the Fiscal Year beginning July 1, 2020 and ending June 30, 2021.

WHEREAS the Board of Education of DuPage High School District 88,
 County of DuPage, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;
 AND WHEREAS a public hearing was held as to such budget on the 21 day of June, 2021,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2020 and ending June 30, 2021.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
 and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 21st
 day of June, 2021 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
 ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.
 (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required
 by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
 (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30,
 whichever comes first. Budgets are submitted to **School Finance Report (SFR):** <https://sec1.isbe.net/attachmgr/default.aspx>
The electronic version does not require member signatures, we do not accept PDF copies.

	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, 2020 ¹ (without Student Activity Funds)		38,593,342	5,776,937	6,380,738	3,030,961	1,747,772	515,261	9,062,377	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	49,116,282	6,897,357	10,657,922	2,098,134	2,326,292	3,000	79,478	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	6,732,715	0	0	1,200,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	2,872,726	126,000	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		58,721,723	7,023,357	10,657,922	3,298,134	2,326,292	3,000	79,478	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	27,000,000									
11	Total Receipts/Revenues		85,721,723	7,023,357	10,657,922	3,298,134	2,326,292	3,000	79,478	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	42,357,251				1,499,376			0		
14	SUPPORT SERVICES	2000	16,275,458	7,278,079		3,217,386	673,370	990,000		0	0	
15	COMMUNITY SERVICES	3000	193,275	0		0	5,571			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,915,739	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	10,784,099	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	(200,000)	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		60,541,723	7,278,079	10,784,099	3,217,386	2,178,317	990,000		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	27,000,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		87,541,723	7,278,079	10,784,099	3,217,386	2,178,317	990,000		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,820,000)	(254,722)	(126,177)	80,748	147,975	(987,000)	79,478	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110				370,000		2,000,000				
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			32,854							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			1,425							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	34,279	370,000	0	2,000,000	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	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							2,370,000			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
		8160										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund											
		8170										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund											
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
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	32,854									
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	1,425									
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		34,279	0	0	0	0	0	2,370,000	0	0	
80	Total Other Sources/Uses of Fund		(34,279)	0	34,279	370,000	0	2,000,000	(2,370,000)	0	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2021 (Without Student Activity Funds)		36,739,063	5,522,215	6,288,840	3,481,709	1,895,747	1,528,261	6,771,855	0	0	
82												
83	Student Activity ESTIMATED BEGINNING FUND BALANCE July 1, 2020 Fund 11		1,007,467									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	1,035,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	1,035,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE June 30, 2021		1,007,467									
90												
91	Total ESTIMATED BEGINNING FUND BALANCE July 1, 2020 (All Sources Including Student Activity Funds)		39,600,809	5,776,937	6,380,738	3,030,961	1,747,772	515,261	9,062,377	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	50,151,282	6,897,357	10,657,922	2,098,134	2,326,292	3,000	79,478	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		99	0					
95	STATE SOURCES	3000	6,732,715	0	0	1,200,000	0	0	0	0	0	

BUDGET SUMMARY

	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	
96	FEDERAL SOURCES	4000	2,872,726	126,000	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues⁸		59,756,723	7,023,357	10,657,922	3,298,134	2,326,292	3,000	79,478	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	27,000,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		86,756,723	7,023,357	10,657,922	3,298,134	2,326,292	3,000	79,478	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	43,392,251				1,499,376			0		
102	SUPPORT SERVICES	2000	16,275,458	7,278,079		3,217,386	673,370	990,000		0	0	
103	COMMUNITY SERVICES	3000	193,275	0		0	5,571			0	0	
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,915,739	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	10,784,099	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	(200,000)	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures⁹		61,576,723	7,278,079	10,784,099	3,217,386	2,178,317	990,000		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	27,000,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		88,576,723	7,278,079	10,784,099	3,217,386	2,178,317	990,000		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,820,000)	(254,722)	(126,177)	80,748	147,975	(987,000)	79,478	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds⁸		0	0	34,279	370,000	0	2,000,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds⁹		34,279	0	0	0	0	0	2,370,000	0	0	
117	Total Other Sources/Uses of Fund		(34,279)	0	34,279	370,000	0	2,000,000	(2,370,000)	0	0	
118	ESTIMATED ENDING FUND BALANCE June 30, 2021 (All Sources With student Activity Funds)		37,746,530	5,522,215	6,288,840	3,481,709	1,895,747	1,528,261	6,771,855	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	42,646,483	3,225,650		0		0		0	0	45,872,133
125	Employee Benefits	200	6,811,531	681,701		0	2,178,317	0		0	0	9,671,549
126	Purchased Services	300	4,375,481	741,340	0	2,709,386		105,000		0	0	7,931,207
127	Supplies & Materials	400	2,121,701	1,916,388		138,000		0		0	0	4,176,089
128	Capital Outlay	500	134,062	658,000		370,000		885,000		0	0	2,047,062
129	Other Objects	600	4,080,124	0	10,784,099	0	0	0		0	0	14,864,223
130	Non-Capitalized Equipment	700	372,341	55,000		0		0		0	0	427,341
131	Termination Benefits	800	0	0		0				0	0	0
132	Total Expenditures		60,541,723	7,278,079	10,784,099	3,217,386	2,178,317	990,000		0	0	84,989,604

SUMMARY OF CASH TRANSACTIONS

	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
3	BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (Without Student Activity Funds)		38,593,342	5,776,937	6,380,738	3,030,961	1,747,772	515,261	9,062,377	0	0
4	Total Direct Receipts & Other Sources ⁸		58,721,723	7,023,357	10,692,201	3,668,134	2,326,292	2,003,000	79,478	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		58,721,723	7,023,357	10,692,201	3,668,134	2,326,292	2,003,000	79,478	0	0
12	Total Amount Available		97,315,065	12,800,294	17,072,939	6,699,095	4,074,064	2,518,261	9,141,855	0	0
13	Total Direct Disbursements & Other Uses ⁹		60,576,002	7,278,079	10,784,099	3,217,386	2,178,317	990,000	2,370,000	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		60,576,002	7,278,079	10,784,099	3,217,386	2,178,317	990,000	2,370,000	0	0
21	ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (Without Student Activity Funds)		36,739,063	5,522,215	6,288,840	3,481,709	1,895,747	1,528,261	6,771,855	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷		1,007,467								
24	Total Direct Receipts & Other Sources ⁸		1,035,000								
25	Total Amount Available		2,042,467								
26	Total Direct Disbursements & Other Uses ⁹		1,035,000								
27	Activity funds ENDING CASH BALANCE ON HAND June 30, 2021 ⁷		1,007,467								
28											
29	Total BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (With Student Activity Funds)		39,600,809	5,776,937	6,380,738	3,030,961	1,747,772	515,261	9,062,377	0	0
30	Total Direct Receipts & Other Sources ⁸		59,756,723	7,023,357	10,692,201	3,668,134	2,326,292	2,003,000	79,478	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		59,756,723	7,023,357	10,692,201	3,668,134	2,326,292	2,003,000	79,478	0	0
33	Total Amount Available		99,357,532	12,800,294	17,072,939	6,699,095	4,074,064	2,518,261	9,141,855	0	0
34	Total Direct Disbursements & Other Uses ⁹		61,611,002	7,278,079	10,784,099	3,217,386	2,178,317	990,000	2,370,000	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		61,611,002	7,278,079	10,784,099	3,217,386	2,178,317	990,000	2,370,000	0	0
37	Total ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (With Student Activity Funds)		37,746,530	5,522,215	6,288,840	3,481,709	1,895,747	1,528,261	6,771,855	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
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ^{11 (1110-1120)}	-	45,363,872	6,732,857	10,619,922	2,038,134	872,939		11,478		
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	746,052								
8	FICA and Medicare Only Levies	1150					1,319,378				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		46,109,924	6,732,857	10,619,922	2,038,134	2,192,317	0	11,478	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	1,465,858				121,975				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		1,465,858	0	0	0	121,975	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311	10,000								
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	35,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		45,000								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412				40,000					
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

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1	A	B	C	D	E	F	G	H	I	J	K
			(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
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					40,000					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	240,000	31,000	38,000	20,000	12,000	3,000	68,000		
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		240,000	31,000	38,000	20,000	12,000	3,000	68,000	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	107,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	95,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620	18,000								
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		220,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	37,000								
78	Admissions - Other	1719									
79	Fees	1720	455,000								
80	Book Store Sales	1730	16,000								
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799	1,035,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		508,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		1,543,000								
85	TEXTBOOK INCOME	1800									
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	186,000								
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	Total Textbooks		186,000								
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		110,000							
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930	20,000								
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	20,000								
102	Payments of Surplus Moneys from TIF Districts	1960	0								
103	Drivers' Education Fees	1970	41,500								
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		103						
109	Other Local Revenues (Describe & Itemize)	1999	250,000	23,500							
110	Total Other Revenue from Local Sources		341,500	133,500	0	0	0	0	0	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
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	49,116,282	6,897,357	10,657,922	2,098,134	2,326,292	3,000	79,478	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		50,151,282								
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)											
113	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
RECEIPTS/REVENUES FROM STATE SOURCES (3000)											
UNRESTRICTED GRANTS-IN-AID (3001-3099)											
120	Evidence Based Funding Formula (Section 18-8.15)	3001	6,050,737								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		6,050,737	0	0	0	0	0		0	0
RESTRICTED GRANTS-IN-AID (3100-3900)											
SPECIAL EDUCATION											
127	Special Education - Private Facility Tuition	3100	350,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	145,000								
131	Special Education - Orphanage - Summer Individual	3130	5,000								
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		500,000	0		0					
CAREER AND TECHNICAL EDUCATION (CTE)											
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	71,031								
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		71,031	0			0				
BILINGUAL EDUCATION											
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	8,000								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	100,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
TRANSPORTATION											
154	Transportation - Regular and Vocational	3500				100,000					
155	Transportation - Special Education	3510				1,100,000					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0	104	1,200,000	0				
158	Learning Improvement - Change Grants	3610									

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
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	2,947								
171	Total Restricted Grants-In-Aid		681,978	0	0	1,200,000	0	0	0	0	0
172	Total Receipts/Revenues from State Sources	3000	6,732,715	0	0	1,200,000	0	0	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	325,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	55,000								
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		380,000				0				
201	TITLE I										
202	Title I - Low Income	4300	800,000								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		800,000	0	105	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
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	2,000								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		2,000	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600									
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	900,000								
216	Federal Special Education - IDEA Room & Board	4625									
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		900,000	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title III E Tech Prep	4770	54,633								
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		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	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902	100,000								
257	Title III - Instruction for English Learners & Immigrant Students	4905	10,556								
258	Title III - English Language Acquisition	4909	30,000								
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									

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ESTIMATED RECEIPTS/REVENUES

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
261	Title II - Teacher Quality	4932	92,076								
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	15,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992									
267	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4999	488,461	126,000							
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		2,872,726	126,000	0	0	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	2,872,726	126,000	0	0	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		58,721,723	7,023,357	10,657,922	3,298,134	2,326,292	3,000	79,478	0	0
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		59,756,723								

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
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	19,688,810	3,708,803	687,117	1,042,396	47,000	12,000	251,685		25,437,811
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	5,793,450	940,716	59,250	52,756			2,600		6,848,772
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	50,000		47,500	77,916					175,416
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	2,153,309	275,630	64,400	130,948	52,062		25,056		2,701,405
14	Interscholastic Programs	1500	2,279,000	49,400	375,524	108,242			6,500		2,818,666
15	Summer School Programs	1600	153,138			1,600					154,738
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	210,000	391	5,200	9,000					224,591
18	Bilingual Programs	1800	193,619			17,532					211,151
19	Truant Alternative & Optional Programs	1900	1,030,750	217,176		3,600					1,251,526
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						2,363,000			2,363,000
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						170,175			170,175
33	Student Activity Fund Expenditures	1999						1,035,000			1,035,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	31,552,076	5,192,116	1,238,991	1,443,990	99,062	2,545,175	285,841	0	42,357,251
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	31,552,076	5,192,116	1,238,991	1,443,990	99,062	3,580,175	285,841	0	43,392,251
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	1,753,171	350,127	380,000						2,483,298
39	Guidance Services	2120	1,783,420	249,400		8,500					2,041,320
40	Health Services	2130	378,638	49,000		6,500			22,000		456,138
41	Psychological Services	2140	550,000	72,600	8,500	500					631,600
42	Speech Pathology & Audiology Services	2150			1,000						1,000
43	Other Support Services - Pupils (Describe & Itemize)	2190	172,200	181	10,000	28,500					210,881
44	Total Support Services - Pupil	2100	4,637,429	721,308	399,500	44,000	0	0	22,000	0	5,824,237
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	286,000	26,000	215,609			9,000			536,609
47	Educational Media Services	2220	729,902	163,525		82,000			4,500		979,927
48	Assessment & Testing	2230	44,000		98,280	69,000					211,280
49	Total Support Services - Instructional Staff	2200	1,059,902	189,525	313,889	151,000	0	9,000	4,500	0	1,727,816
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	9,000		231,700	15,000					255,700
52	Executive Administration Services	2320	336,000	20,000	21,000	10,000					387,000
53	Special Area Administration Services	2330	103,875	17,600	8,000	2,000					131,475
54	Tort Immunity Services	2360 - 2370			617,000						617,000
55	Total Support Services - General Administration	2300	448,875	37,600	877,700	27,000	0	0	0	0	1,391,175
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,453,800	323,100	84,667	360,044			20,000		2,241,611
58	Other Support Services - School Administration (Describe & Itemize)	2490	1,723,616	7,200							1,730,816

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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
59	Total Support Services - School Administration	2400	3,177,416	330,300	84,667	360,044	0	0	20,000	0	3,972,427
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	235,100	106,625	41,300	15,000					398,025
62	Fiscal Services	2520	359,395	12,418				9,500	20,000		401,313
63	Operation & Maintenance of Plant Services	2540									0
64	Pupil Transportation Services	2550	1,000		23,792		35,000				59,792
65	Food Services	2560	61,955	12,525	930,000	6,500			10,000		1,020,980
66	Internal Services	2570	157,400	26,500							183,900
67	Total Support Services - Business	2500	814,850	158,068	995,092	21,500	35,000	9,500	30,000	0	2,064,010
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610	270,600	48,000	13,000	27,000			10,000		368,600
70	Planning, Research, Development & Evaluation Services	2620	10,000								10,000
71	Information Services	2630	91,250	10,400		8,000					109,650
72	Staff Services	2640	31,086	6,253	66,500	6,000					109,839
73	Data Processing Services	2660	435,500	112,600	144,604	5,000					697,704
74	Total Support Services - Central	2600	838,436	177,253	224,104	46,000	0	0	10,000	0	1,295,793
75	Other Support Services (Describe & Itemize)	2900									0
76	Total Support Services	2000	10,976,908	1,614,054	2,894,952	649,544	35,000	18,500	86,500	0	16,275,458
77	COMMUNITY SERVICES (ED)	3000	117,499	5,361	42,248	28,167					193,275
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			199,290			207,924			407,214
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	Total Payments to Other Dist & Govt Units (In-State)	4100			199,290			207,924			407,214
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						1,190,000			1,190,000
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240						207,125			207,125
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						111,400			111,400
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						1,508,525			1,508,525
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	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			199,290			1,716,449			1,915,739
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000						(200,000)			(200,000)

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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
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		42,646,483	6,811,531	4,375,481	2,121,701	134,062	4,080,124	372,341	0	60,541,723
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		42,646,483	6,811,531	4,375,481	2,121,701	134,062	5,115,124	372,341	0	61,576,723
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (Without Student Activity Funds 1999)										(1,820,000)
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (With Student Activity Funds 1999)										(1,820,000)
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
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					626,000				626,000
128	Operation & Maintenance of Plant Services	2540	3,225,650	681,701	741,340	1,916,388	32,000		55,000		6,652,079
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	3,225,650	681,701	741,340	1,916,388	658,000	0	55,000	0	7,278,079
132	Other Support Services (Describe & Itemize)	2900									0
133	Total Support Services	2000	3,225,650	681,701	741,340	1,916,388	658,000	0	55,000	0	7,278,079
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		3,225,650	681,701	741,340	1,916,388	658,000	0	55,000	0	7,278,079
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(254,722)
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
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	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0

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
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						3,067,395			3,067,395
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300						7,712,854			7,712,854
175	Debt Service Other (Describe & Itemize)	5400						3,850			3,850
176	Total Debt Service	5000			0			10,784,099			10,784,099
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			10,784,099			10,784,099
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(126,177)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550			2,709,386	138,000	370,000				3,217,386
187	Other Support Services (Describe & Itemize)	2900									0
188	Total Support Services	2000	0	0	2,709,386	138,000	370,000	0	0	0	3,217,386
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 ¹⁵ (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	2,709,386	138,000	370,000	0	0	0	3,217,386
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										80,748
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									

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
219	Regular Program	1100		935,496							935,496
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200		276,100							276,100
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,370							2,370
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		102,092							102,092
227	Interscholastic Programs	1500		108,051							108,051
228	Summer School Programs	1600		7,261							7,261
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		9,956							9,956
231	Bilingual Programs	1800		9,180							9,180
232	Truant Alternative & Optional Programs	1900		48,870							48,870
233	Total Instruction	1000		1,499,376							1,499,376
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		83,121							83,121
237	Guidance Services	2120		84,555							84,555
238	Health Services	2130		17,952							17,952
239	Psychological Services	2140		26,077							26,077
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils (Describe & Itemize)	2190		8,164							8,164
242	Total Support Services - Pupil	2100		219,869							219,869
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		14,034							14,034
245	Educational Media Services	2220		34,606							34,606
246	Assessment & Testing	2230		2,086							2,086
247	Total Support Services - Instructional Staff	2200		50,726							50,726
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		427							427
250	Executive Administration Services	2320		15,930							15,930
251	Special Area Administrative Services	2330		4,925							4,925
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, InspecI, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
259	Reciprocal Insurance Payments	2368									0
260	Legal Service	2369									0
261	Total Support Services - General Administration	2300		21,282							21,282
262	Support Services - School Administration	2400									
263	Office of the Principal Services	2410		68,927							68,927
264	Other Support Services - School Administration (Describe & Itemize)	2490		81,720							81,720
265	Total Support Services - School Administration	2400		150,647							150,647
266	Support Services - Business	2500									
267	Direction of Business Support Services	2510		11,147							11,147
268	Fiscal Services	2520		17,040							17,040
269	Facilities Acquisition & Construction Services	2530									0
270	Operation & Maintenance of Plant Service	2540		152,934							152,934
271	Pupil Transportation Services	2550		47							47
272	Food Services	2560		2,937							2,937
273	Internal Services	2570		7,463							7,463
274	Total Support Services - Business	2500		191,568							191,568
275	Support Services - Central	2600									

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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
276	Direction of Central Support Services	2610		12,830							12,830
277	Planning, Research, Development & Evaluation Services	2620									0
278	Information Services	2630		4,326							4,326
279	Staff Services	2640		1,474							1,474
280	Data Processing Services	2660		20,648							20,648
281	Total Support Services - Central	2600		39,278							39,278
282	Other Support Services (Describe & Itemize)	2900									0
283	Total Support Services	2000		673,370							673,370
284	COMMUNITY SERVICES (MR/SS)	3000		5,571							5,571
285	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
286	Payments for Regular Programs	4110									0
287	Payments for Special Education Programs	4120									0
288	Payments for CTE Programs	4140									0
289	Total Payments to Other Dist & Govt Units	4000		0							0
290	DEBT SERVICE (MR/SS)	5000									
291	Debt Service - Interest on Short-Term Debt	5100									
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	Total Debt Service	5000						0			0
298	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
299	Total Direct Disbursements/Expenditures			2,178,317				0			2,178,317
300	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										147,975
302	60 - CAPITAL PROJECTS (CP)										
303	SUPPORT SERVICES (CP)	2000									
304	Support Services - Business										
305	Facilities Acquisition & Construction Services	2530			105,000		885,000				990,000
306	Other Support Services (Describe & Itemize)	2900									0
307	Total Support Services	2000	0	0	105,000	0	885,000	0	0		990,000
308	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
309	Payments to Other Dist & Govt Units (In-State)	4100									
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	Total Payments to Other Districts & Govt Units	4000			0			0			0
315	PROVISION FOR CONTINGENCIES (CP)	6000									0
316	Total Direct Disbursements/Expenditures		0	0	105,000	0	885,000	0	0		990,000
317	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(987,000)
319	70 WORKING CASH FUND (WC)										
321	80 - TORT FUND (TF)										
322	INSTRUCTION (TF)	1000									
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			113						0
329	Remedial and Supplemental Programs Pre-K	1275									0
330	Adult/Continuing Education Programs	1300									0
331	CTE Programs	1400									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
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									0
339	Regular K-12 Programs Private Tuition	1911									0
340	Special Education Programs K-12 Private Tuition	1912									0
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	Total Instruction¹⁴	1000	0	0	0	0	0	0	0	0	0
352	SUPPORT SERVICES (TF)	2000									
353	Support Services - Pupil	2100									
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	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
361	Support Services - Instructional Staff	2200									
362	Improvement of Instruction Services	2210									0
363	Educational Media Services	2220									0
364	Assessment & Testing	2230									0
365	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
366	Support Services - General Administration	2300									
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	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0
373	Support Services - School Administration	2400									
374	Office of the Principal Services	2410									0
375	Other Support Services - School Administration (Describe & Itemize)	2490									0
376	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
377	Support Services - Business	2500									
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	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
385	Support Services - Central	2600									
386	Direction of Central Support Services	2610									0
387	Planning, Research, Development & Evaluation Services	2620									0

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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
388	Information Services	2630									0
389	Staff Services	2640									0
390	Data Processing Services	2660									0
391	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
392	Other Support Services (Describe & Itemize)	2900									0
393	Total Support Services	2000	0	0	0	0	0	0	0	0	0
394	COMMUNITY SERVICES (TF)	3000									0
395	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
396	Payments to Other Dist & Govt Units (In-State)	4100									
397	Payments for Regular Programs	4110									0
398	Payments for Special Education Programs	4120									0
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	Total Payments to Other Dist & Govt Units (In-State)	4100			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	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						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	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
420	Payments to Other Dist & Govt Units (Out of State)	4400									0
421	Total Payments to Other Dist & Govt Units	4000			0			0			0
422	DEBT SERVICE (TF)	5000									
423	Debt Service - Interest on Short-Term Debt										
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	Total Debt Service	5000						0			0
428	PROVISION FOR CONTINGENCIES (TF)	6000									0
429	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
430	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
431											
432	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
433	SUPPORT SERVICES (FP&S)	2000									
434	Support Services - Business	2500									
435	Facilities Acquisition & Construction Services	2530									0
436	Operation & Maintenance of Plant Service	2540									0
437	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
438	Other Support Services (Describe & Itemize)	2900									0
439	Total Support Services	2000	0	0	0	0	0	0	0		0
440	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
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			115						0
444	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
445	DEBT SERVICE (FP&S)	5000									

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
446	Debt Service - Interest on Short-Term Debt	5100									
447	Tax Anticipation Warrants	5110									0
448	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
449	Total Debt Service - Interest on Short-Term Debt	5100						0			0
450	Debt Service - Interest on Long-Term Debt	5200									0
451	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
452	Total Debt Service	5000						0			0
453	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
454	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
455	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

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

Revenue

1. 10-1690 Food Service Vending
2. 10-1993 Miscellaneous Local Revenue
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 10-4999 = combination of : Dept. of Rehabilitation Services (DORS) funding; ESIR Grant from ROE and CARES/ESSR
- 7 20-1999 E Rate Category 1 services, insurance premium pmts from retirees, energy load shed program
- 8 20-4999 Dept. of Justice Community Oriented Policing Services Grant via Village of Addison and FEMA Grant for CARES/COVI

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

	A	B	C	D	E	F
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
2	Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3	Direct Revenues	58,721,723	7,023,357	3,298,134	79,478	69,122,692
4	Direct Expenditures	60,541,723	7,278,079	3,217,386		71,037,188
5	Difference	(1,820,000)	(254,722)	80,748	79,478	(1,914,496)
6	Estimated Fund Balance - June 30, 2021	36,739,063	5,522,215	3,481,709	6,771,855	52,514,842
7	Unbalanced budget, however, a deficit reduction plan is not required at this time.					
8	<p><i>A deficit reduction plan is required if the local board of education adopts (or amends) the 2020-21 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).</i></p>					
10	<p>Note: <i>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.</i></p>					
12	<p><i>The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2019-2020 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 20-24) to ISBE within 30 days after acceptance of the AFR.</i></p>					
13	<p><i>The deficit reduction plan, if required, is developed using ISBE guidelines and format.</i></p>					

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

	A	B	C	D	E	F	G
1	*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2020-2021				
2							
3	19-022-088-016						
4	<i>District Number</i>						
5	DuPage High School District 88						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		38,593,342	5,776,937	3,030,961	9,062,377	56,463,617
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	49,116,282	6,897,357	2,098,134	79,478	58,191,251
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	6,732,715	0	1,200,000	0	7,932,715
12	FEDERAL SOURCES	4000	2,872,726	126,000	0	0	2,998,726
13	Total Receipts/Revenues		58,721,723	7,023,357	3,298,134	79,478	69,122,692
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	42,357,251				42,357,251
16	SUPPORT SERVICES	2000	16,275,458	7,278,079	3,217,386		26,770,923
17	COMMUNITY SERVICES	3000	193,275	0	0		193,275
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	1,915,739	0	0		1,915,739
19	DEBT SERVICES	5000	0	0	0		0
20	PROVISION FOR CONTINGENCIES	6000	(200,000)	0	0		(200,000)
21	Total Disbursements/Expenditures		60,541,723	7,278,079	3,217,386		71,037,188
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(1,820,000)	(254,722)	80,748	79,478	(1,914,496)
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		0	0	370,000	0	370,000
25	OTHER USES OF FUNDS (8000)		34,279	0	0	2,370,000	2,404,279
26	TOTAL OTHER SOURCES/USES OF FUNDS		(34,279)	0	370,000	(2,370,000)	(2,034,279)
27	ESTIMATED ENDING FUND BALANCE		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842

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

	A	B	H	I	J	K	L
1	*School Districts Only		ESTIMATED BUDGET FY2021-2022				
2							
3	19-022-088-016						
4	<i>District Number</i>						
5	DuPage High School District 88						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842

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

	A	B	M	N	O	P	Q
1	*School Districts Only		ESTIMATED BUDGET FY2022-2023				
2							
3	19-022-088-016						
4	<i>District Number</i>						
5	DuPage High School District 88						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842

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

	A	B	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2023-2024				
2							
3	19-022-088-016						
4	<i>District Number</i>						
5	DuPage High School District 88						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		36,739,063	5,522,215	3,481,709	6,771,855	52,514,842

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

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET <i>Date of Adoption:</i> _____ (Enter as MM/DD/YY)			
2						
3	19-022-088-016					
4	<i>District Number</i>					
5	DuPage High School District 88					
6	<i>District Name</i>		FY2020-2021	FY2021-2022	FY2022-2023	FY2023-2024
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		56,463,617	52,514,842	52,514,842	52,514,842
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	58,191,251	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	7,932,715	0	0	0
12	FEDERAL SOURCES	4000	2,998,726	0	0	0
13	Total Receipts/Revenues		69,122,692	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	42,357,251	0	0	0
16	SUPPORT SERVICES	2000	26,770,923	0	0	0
17	COMMUNITY SERVICES	3000	193,275	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	1,915,739	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	(200,000)	0	0	0
21	Total Disbursements/Expenditures		71,037,188	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(1,914,496)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		370,000	0	0	0
25	OTHER USES OF FUNDS (8000)		2,404,279	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		(2,034,279)	0	0	0
27	ESTIMATED ENDING FUND BALANCE		52,514,842	52,514,842	52,514,842	52,514,842

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2020-2021 through Fiscal Year 2023-2024

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

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 FY2021 budgeted expenditures over FY2020 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)		Estimated Actual Expenditures, Fiscal Year 2020			Budgeted Expenditures, Fiscal Year 2021			
		(10) Educational Fund	(20) Operations & Maintenance Fund	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
Description (Enter Whole Numbers Only)	Funct #							
1. Executive Administration Services	2320	370,657		370,657	387,000		0	387,000
2. Special Area Administration Services	2330	251,504		251,504	131,475		0	131,475
3. Other Support Services - School Administration	2490	1,677,783		1,677,783	1,730,816		0	1,730,816
4. Direction of Business Support Services	2510	367,501		367,501	398,025	0	0	398,025
5. Internal Services	2570	161,682		161,682	183,900		0	183,900
6. Direction of Central Support Services	2610	345,241		345,241	368,600		0	368,600
7. Deduct - Early Retirement or other pension obligations required by state law and include above				0				0
8. Totals		3,174,368	0	3,174,368	3,199,816	0	0	3,199,816
9. Estimated Percent Increase (Decrease) for FY2021 (Budgeted) over FY2020 (Actual)								1%

School District Name: **DuPage High School District 88**

RCDT Number: **19-022-088-016**

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
- (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵
- The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117,1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴
- Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
- Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

TO: Dr. Jean Barbanente
Board of Education

DATE: April 28, 2021

FROM: Mr. Edward Hoster

RE: **Construction Project Pay Application #4 – Security Vestibule**

The administration is presenting pay application #4 from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$10,845.40. This pay application and the associated lien waivers were reviewed and approved by Wight & Co. The project has reached substantial completion with only a few remaining punch list items and the contract retention is \$18,076.80. There was only one change order for this project so we will be receiving a credit of \$9,220.00 back from the \$10,000.00 contingency allowance.

Suggested Motion:

Move that the Board of Education approve the pay application #4 from PNK Construction, Inc. for the security vestibule project at Willowbrook in the amount of \$10,845.40

APPLICATION AND CERTIFICATION FOR PAYMENT

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

FROM CONTRACTOR: PNK Construction, Inc.
1901 Raymond Drive, Suite 15
Northbrook, IL 60062

PROJECT: Willowbrook High School
Entrance Security Vestibule

VIA ARCHITECT: Wight & Company
2500 N. Frontage Rd.
Darien, IL 60561

CONTRACT FOR:

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

APPLICATION NO: 14

PERIOD TO: ~~9/Nov/2020~~
4/14/2021

PROJECT NOS: 200013

CONTRACT DATE: 8/Sep/2020

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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1. ORIGINAL CONTRACT SUM	\$	<u>135,700.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>135,700.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>124,200.00</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>\$6,576.80</u>
b. <u> </u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>6,576.80</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>117,623.20</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>106,777.80</u>
8. CURRENT PAYMENT DUE	\$	<u>10,845.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<u>18,076.80</u>

CONTRACTOR:

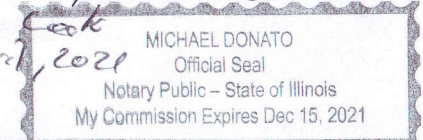
By: [Signature] Date: APRIL 14 2021

State of: Illinois County of: Cook

Subscribed and sworn to before me this 2 day of April, 2021

Notary Public: [Signature]

My Commission expires: 12-05-2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 10,845.40

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

ARCHITECT: [Signature] Date: 4/15/21

By: _____ Date: _____

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

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: **X 4 JK**
 APPLICATION DATE: ~~4/2/2021~~ **4/14/2021 JK**
 PERIOD TO:
 ARCHITECT'S PROJECT NO: **200013**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE *	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE 5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
PNK Construction, Inc.									
1	Selective Demolition & Site Expenses	\$ 4,300.00	\$ 4,300.00	\$ -	\$ -	\$ 4,300.00	100.00%	\$ -	\$ 215.00
2	Rough Carpentry	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100.00%	\$ -	\$ 415.00
3	Cabinetry	\$ 2,026.00	\$ 2,026.00	\$ -	\$ -	\$ 2,026.00	100.00%	\$ -	\$ 101.30
4	Counter Top	\$ 2,414.00	\$ 2,414.00	\$ -	\$ -	\$ 2,414.00	100.00%	\$ -	\$ 120.70
5	Storefront System	\$ 28,984.00	\$ 28,984.00	\$ -	\$ -	\$ 28,984.00	100.00%	\$ -	\$ 1,449.20
6	Ballistics-Resistant Glazing	\$ 8,836.00	\$ 4,418.00	\$ 2,918.00	\$ -	\$ 7,336.00	83.02%	\$ 1,500.00	\$ 733.60
7	Finish Carpentry	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	100.00%	\$ -	\$ 475.00
8	Fire Suppression	\$ 1,800.00	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00	100.00%	\$ -	\$ 90.00
9	Electric	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100.00%	\$ -	\$ 500.00
10	HVAC	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100.00%	\$ -	\$ 550.00
11	Building Automation System	\$ 20,500.00	\$ 20,500.00	\$ -	\$ -	\$ 20,500.00	100.00%	\$ -	\$ 1,025.00
12	Roofing	\$ 2,650.00	\$ 2,650.00	\$ -	\$ -	\$ 2,650.00	100.00%	\$ -	\$ 132.50
13	Insurance & Bond Fees	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	100.00%	\$ -	\$ 375.00
14	Const. Management, G.C Overhead & Profit	\$ 7,890.00	\$ 5,250.00	\$ 2,640.00	\$ -	\$ 7,890.00	100.00%	\$ -	\$ 394.50
15	Allowance	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	* Includes Overhead and Profit								
	GRAND TOTALS	\$ 135,700.00	\$ 118,642.00	\$ 5,558.00	\$ -	\$ 124,200.00	98.81%	\$ 1,500.00	\$ 6,576.80

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 4

WHEREAS the undersigned has been employed by PNK CONSTRUCTION, INC. to furnish GENERAL CONTRACTING work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of TEN THOUSAND EIGHT HUNDRED FORTY-FIVE DOLLARS AND FORTY CENTS (\$10,845.40), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 4/2 /2021 COMPANY NAME: PNK CONSTRUCTION, INC.
 ADDRESS: 1901 RAYMOND DRIVE, SUITE 15, NORTHBROOK, IL 60062

Signature and Title:  /President

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

CONTRACTOR'S AFFIDAVIT


STATE OF ILLINOIS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN: THE undersigned, JIN KYU KIM being duly sworn, deposes and says that he is PRESIDENT of PNK CONSTRUCTION, INC. who is the contractor furnishing GENERAL CONTRACTING work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$135,700.00 on which he has received payment of \$106,777.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PNK CONSTRUCTION, INC.	GENERAL CONTRACTOR	\$37,490.00	\$31,365.00	\$4,250.50	\$1,874.50
Tim's Glass and Mirror	Alum. framed Entrances, Storefronts & Glazing	\$28,984.00	\$26,085.60	\$1,449.2	\$1,449.20
Total Security Solutions	Ballistics-resistant Glazing	\$8,836.00	\$3,976.20	\$2,626.2	\$2,233.6
Toji Engineering, Ltd	Mechanical, Electric & Bldg. Automation System	\$41,500.00	\$37,350.00	\$2,075.00	\$2,075.00
DND Fire Protection, Inc	Fire Protection	\$1,800.00	\$1,620.00	\$90.00	\$90.00
Suburban Laminating LLC	MDF. Plastic-laminate-clad Casework	\$2,026.00	\$1,823.40	\$101.30	\$101.30
The Countertop Factory Midwest	Solid Surfacing Countertops	\$2,414.00	\$2,172.60	\$120.70	\$120.70
Knickerbocker Roofing	Roofing	\$2,650.00	\$2,385.00	\$132.50	\$132.50
Allowance		\$10,000.00	\$0.00	\$0.00	\$0.00
Total		\$135,700.00	\$106,777.80	\$10,845.40	\$18,076.80

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

Signed this 2ND day of APRIL /2021
 Name and Signature: JIN KYU KIM X 

Subscribed and sworn to before me this 2 day of April, 2021


 NOTARY PUBLIC

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish GLASS, LAMINATE & HARDWARE, & LABOR work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of ONE THOUSAND FOUR HUNDRED FORTY-NINE DOLLARS AND TWENTY CENTS *****(\$1,449.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 4/12/2021 COMPANY NAME: TWO TIMS LLC D.B.A TIM'S GLASS & MIRROR
 ADDRESS: 561 S. ARTHUR AVE, ARLINGTON HEIGHTS, IL 60025

Signature and Title: Silvestre Nunez Supervisor

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, _____ being duly sworn, deposes and says that he is _____ of TWO TIMS LLC D.B.A TIM'S GLASS & MIRROR who is the contractor furnishing GLASS, LAMINATE & HARDWARE, & LABOR work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$28,984.00 on which he has received payment of \$26,085.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TWO TIMS LLC D.B.A TIM'S GLASS & MIRROR	GLASS, LAMINATE & HARDWARE, & LABOR	\$28,984.00	\$26,085.60	\$1,449.2	\$1,449.20
Total		\$28,984.00	\$26,085.60	\$1,449.20	\$1,449.20

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

Signed this 12TH day of APRIL 2021.

Name and Signature: Silvestre xNunez Sly N.

Subscribed and sworn to before me this 12TH day of APRIL, 2021.



Teresa Brooks
 NOTARY PUBLIC

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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK
TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish BALLISTICS-RESISTANT STOREFRONT AND GLAZING work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of TWO THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND TWENTY CENTS*****(\$2,626.20), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 04 / 09 / 2021 COMPANY NAME : TOTAL SECURITY SOLUTIONS, INC
ADDRESS: 935 GARDEN LANE, FOWLerville, MI 48836

Signature and Title: /s/Charlotte Tracy, Project Management Coordinator

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN: THE undersigned, _____ being duly sworn, deposes and says that he is _____ of TOTAL SECURITY SOLUTIONS, INC who is the contractor furnishing BALLISTICS-RESISTANT STOREFRONT AND GLAZING work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$8,836.00 on which he has received payment of \$3,976.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL SECURITY SOLUTIONS, INC	BALLISTICS-RESISTANT STOREFRONT AND GLAZING	\$8,836.00	\$3,976.20	\$2,626.20	\$2,233.60
Total		\$8,836.00	\$3,976.20	\$2,626.20	\$2,233.60

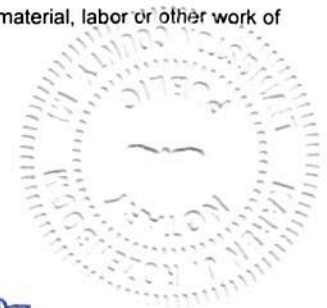
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 9th day of April, 2021

Name and Signature: Charlotte Tracy X /s/Charlotte Tracy

Subscribed and sworn to before me this 9th day of April, 2021

Karen J. Depshon
NOTARY PUBLIC Exp. 04/24/2027



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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish MECHANICAL, ELECTRIC & BLDG. AUTOMATION SYSTEM work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of TWO THOUSAND SEVENTY-FIVE DOLLARS & 00/100*****(\$2,075.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, **INCLUDING EXTRA***.

DATE 4 / 12 / 2021 COMPANY NAME : TOJI ENGINEERING, LTD
 ADDRESS: 260 CORTLAND AVE. UNIT 12, LOMBARD, IL 60148

Signature and Title: *Tom S. Byun* , VP

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, _____ being duly sworn, deposes and says that he is _____ of TOJI ENGINEERING, LTD who is the contractor furnishing MECHANICAL, ELECTRIC & BLDG. AUTOMATION SYSTEM work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$41,500.00 on which he has received payment of \$37,350.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOJI ENGINEERING, LTD	MECHANICAL, ELECTRIC & BLDG. AUTOMATION SYSTEM	\$41,500.00	\$37,350.00	\$2,075.00	\$2,075.00
Total		\$41,500.00	\$37,350.00	\$2,075.00	\$2,075.00

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

Signed this 12TH day of APRIL /2021.

Name and Signature: Tom S. Byun x *Tom S. Byun*

Subscribed and sworn to before me this 12TH day of APRIL, 2021.

Jin H. Byun
 NOTARY PUBLIC

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish FIRE PROTECTION - SPRINKLER work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of NINETY DOLLARS & 00/100 ***** (\$ 90.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 4/7/2021 COMPANY NAME: DND FIRE PROTECTION, INC
 ADDRESS: 4310 REGENCY DR., GLENVIEW, IL 60025

Signature and Title: [Signature] treasurer

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, Jeremiah Roth being duly sworn, deposes and says that he is treasurer of DND FIRE PROTECTION, INC who is the contractor furnishing FIRE PROTECTION - SPRINKLER work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$1,800.00 on which he has received payment of \$1,620.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

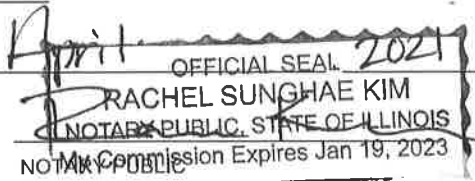
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
DND FIRE PROTECTION, INC	FIRE PROTECTION - SPRINKLER	\$1,800.00	\$1,620.00	\$90.00	\$90.00
Total		\$1,800.00	\$1,620.00	\$90.00	\$90.00

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

Signed this 7th day of April /2021

Name and Signature: Jeremiah Roth X [Signature]

Subscribed and sworn to before me this 7th day of April



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

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by **PNK CONSTRUCTION, INC** to furnish MDF. PLASTIC-LAMINATE-CLAD CASEWORK work for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of **ONE HUNDRED ONE DOLLARS AND THIRTY CENTS*****(\$101.30)** Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 4/14/2021 COMPANY NAME: SUBURBAN LAMINATING, LLC
 ADDRESS: 908 W. LAKE STREET, MELROSE PARK, IL 60160

Signature and Title: [Signature] /President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, STEVE BISTRANSKY being duly sworn, deposes and says that he is PRESIDENT of SUBURBAN LAMINATING, LLC who is the contractor furnishing MDF. PLASTIC-LAMINATE-CLAD CASEWORK work on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$ 2,026.00 on which he has received payment of \$ 1,823.40 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
SUBURBAN LAMINATING, LLC	MDF. PLASTIC-LAMINATE-CLAD CASEWORK	\$2,026.00	\$1,823.40	\$101.30	\$101.30
Total		\$2,026.00	\$1,823.40	\$101.30	\$101.30

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

Signed this 14th day of April /2021.

Name and Signature: STEVE BISTRANSKY x [Signature]

Subscribed and sworn to before me this 14th day of April, 2021.

[Signature]
 NOTARY PUBLIC

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





S STATE OF ILLINOIS

COUNTY OF Dupage

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PNK CONSTRUCTION, INC to furnish Countertops for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner.

THE undersigned, for and in consideration of ONE HUNDRED TWENTY DOLLARS AND SEVENTY CENTS (\$120.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE April 7th, 2021 COMPANY NAME The Countertops Factory ADDRESS 869 S. Route 53 Unit G, Addison, IL 60101

SIGNATURE AND TITLE

[Handwritten Signature] Finance Director

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF Dupage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Matt Falvey BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Finance Director OF (COMPANY NAME) The Countertop Factory WHO IS THE CONTRACTOR FURNISHING Countertops WORK ON THE BUILDING LOCATED AT WBHS ENTRANCE SECURITY VESTIBULE OWNED BY DUPAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras* is \$2,414.00 on which he or she has received payment of \$2,172.60 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
The Countertop Factory	Countertops	\$2,414.00	\$2,172.60	\$120.70	\$120.70
All labor and/or material due from fully paid stock and delivery to jobsite by our truck.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$2,414.00	\$2,172.60	\$120.70	\$120.70

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

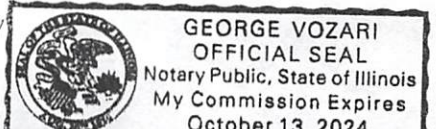
DATE 04/07/2021

SIGNATURE: *[Handwritten Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF April, 2021

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

George Vozari
NOTARY PUBLIC



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

FILE NUMBER: 1

WHEREAS The undersigned has been employed by PNK CONSTRUCTION, INC to furnish ROOFING WORK for the premises known as WBHS ENTRANCE SECURITY VESTIBULE of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner. The undersigned, for and in consideration of ONE HUNDRED THIRTY-TWO DOLLARS AND FIFTY CENTS *****(\$132.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRA*.

DATE 4 / 7 /2021

COMPANY NAME: KNICKERBOCKER ROOFING & PAVING CO., INC

140

ADDRESS: 16851 S. LATHROP AVE. HARVEY, IL 60426

Signature and Title: *Mark Moran* President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN: THE undersigned, MARK W. MORAN being duly sworn, deposes and says that he is PRESIDENT of KNICKERBOCKER ROOFING & PAVING CO., INC who is the contractor furnishing ROOFING WORK on the building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88.

That the total amount of the contract including extras is \$2,650.00 on which he has received payment of \$2,385.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KNICKERBOCKER ROOFING & PAVING CO., INC	ROOFING WORK	\$2,650.00	\$2,385.00	\$132.50	\$132.50
Total		\$2,650.00	\$2,385.00	\$132.50	\$132.50

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

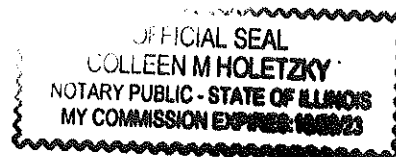
Signed this 7TH day of APRIL /2021.

Name and Signature: *Mark Moran*

Subscribed and sworn to before me this 7TH day of APRIL, 2021.

Colleen M. Holetzky
 NOTARY PUBLIC

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



TO: Dr. Jean Barbanente
Board of Education

DATE: May 3, 2021

FROM: Mr. Edward Hoster

RE: **Bond Issuance Resolutions**

The next step in the process toward issuance of the new borrowing is to approve two resolutions. The first resolution declares the official intent to issue \$4,000,000 of Working Cash Fund Bonds, commonly referred to as the Resolution of Intent, and directs the publication of notice of such intent in the newspaper, which commences the 30-day petition period. This notice will be published in the Daily Herald on Wednesday, May 12, 2021.

The second resolution calls a public hearing to be conducted by the Board and directs the publication of notice of said hearing with respect to the Working Cash Fund Bonds. This hearing is commonly referred to as the Bond Issue Notification Act (BINA) hearing as outlined in the borrowing schedule (attached). Once approved, we will publish the notice that is part of the resolution in the Daily Herald on Wednesday, May 12, 2021, thereby establishing the hearing date for Monday, June 7, 2021.

These resolutions were prepared by Chapman and Cutler LLP who will be serving as both bond counsel and disclosure counsel as they have for the most recent borrowing and refunding actions.

Suggested Motion:

The resolution should be read aloud at the meeting and a roll call vote is required to approve

1. Move that the Board of Education approve the **Resolution of Intent to issue Working Cash Fund Bonds.**
2. Move that the Board of Education approve the **Bond Issue Notification Act (BINA) Resolution.**



Dupage High S.D. #88
General Obligation Limited Tax School Bonds, Series 2021
Schedule of Events
 As of 02/16/2021

Role	Participant	Abbreviation
Issuer	Dupage High S.D. #88	District
Bond & Disclosure Counsel	Chapman and Cutler LLP	CC
Financial Advisor	PMA Securities, LLC	PMA

February 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	March 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	April 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	May 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	June 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
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Task	Date	Responsible Participant(s)
Board Meeting Discuss plan of financing	02/17/21	District/PMA
Board Meeting Approve PMA Securities, LLC as Financial Advisor and Chapman & Cutler LLP as Disclosure Counsel and Bond Counsel	03/08/21	District
Resolution of Intent and BINA (Bond Issue Notification Act) hearing forwarded to District for inclusion in Board packets	05/03/21	CC
Board Meeting Board approves Notice of Intent Resolution President signs BINA order	05/10/21	District
Publish notice of intent and notice of BINA Hearing in local paper	05/12/21	PMA
Start 30 day petition period	05/12/21	PMA
Board Meeting Board holds BINA Hearing	06/07/21	District
Expiration of 30-day petition period	06/11/21	---
Board Meeting Board approves parameters resolution	06/21/21	District
Apply for rating	08/13/21	PMA
Distribute first draft of Preliminary Official Statement (POS)	08/20/21	PMA



February 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	March 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	April 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	May 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	June 2021 Su Mo Tu We Th Fr Sa 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
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Task	Date	Responsible Participant(s)
Notify client about obtaining the surety bond	08/20/21	PMA
Comments due on first draft of POS	09/03/21	All
Rehearse presentation to rating agency	09/03/21	All
Distribute second draft of POS and Notification of Sale (NOS)	09/08/21	PMA
Rating/Due Diligence Call	09/10/21	All
List sale in The Bond Buyer	09/13/21	PMA
Comments due on second draft of POS & NOS	09/15/21	All
Receive rating	09/17/21	District
Deemed final letter signed and returned	09/17/21	District
Distribute POS	09/20/21	PMA
Order CUSIPs and obtain good faith instructions	09/20/21	PMA
Post sale on Muni Auction or Parity	09/20/21	PMA
Sale	09/28/21	All
Distribute Final Official Statement no later than	10/08/21	PMA
Closing	10/19/21	All

RESOLUTION declaring the intention to issue \$4,000,000 Working Cash Fund Bonds of Community High School District Number 88, DuPage County, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

* * *

WHEREAS, Community High School District Number 88, DuPage County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*Code*”), including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, pursuant to the provisions of Article 20 of the Code, a fund to be known as a Working Cash Fund (the “*Fund*”) may be created and maintained in and for the District, in the manner prescribed in the Code, for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes; and

WHEREAS, the District has heretofore created and maintained such Fund in the manner prescribed by the Code; and

WHEREAS, under the provisions of the Code, the Board of Education of the District (the “*Board*”) is authorized to incur an indebtedness and issue bonds as evidence thereof (the “*Bonds*”) for the purpose of increasing the Fund; and

WHEREAS, the Board has determined and does hereby determine that it is advisable, necessary and in the best interests of the District that the Fund be increased and that the District incur an indebtedness and issue Bonds as evidence thereof in the amount of \$4,000,000 for said purpose; and

WHEREAS, before such Bonds may be issued for said purpose, the Board must adopt a resolution declaring its intention to issue such Bonds for said purpose and direct that notice of such intention be published as provided by law:

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

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Declaration of Intent. The Board hereby declares its intention to avail of the provisions of the Code, and to issue Bonds in the amount of \$4,000,000 for the purpose of increasing the Fund and enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

Section 3. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 20 of the Code and to issue Bonds for the purpose of increasing the Fund shall be given by publication of such notice at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District.

Section 4. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88, DUPAGE COUNTY, ILLINOIS
TO ISSUE \$4,000,000
WORKING CASH FUND BONDS**

PUBLIC NOTICE is hereby given that on the 10th day of May, 2021, the Board of Education (the “*Board*”) of Community High School District Number 88, DuPage County, Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$4,000,000 for the purpose of increasing the Working Cash Fund of the District, and it is the intention of the Board to avail of the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of increasing said Working Cash Fund. Said Working Cash Fund is to be maintained in accordance with the provisions of said Article and shall be used for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 5,161 voters of the District, said number of voters being equal to ten percent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 15th day of March, 2022. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Education of Community High School District Number 88,
DuPage County, Illinois.

DATED this 10th day of May, 2021.

Amy Finnegan
Secretary, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

Donna Craft Cain
President, Board of Education,
Community High School District Number 88,
DuPage County, Illinois

Section 5. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted May 10, 2021.

President, Board of Education

Secretary, Board of Education

Bond Issue Notification Act Resolution

RESOLUTION calling a public hearing concerning the intent of the Board of Education of Community High School District Number 88, DuPage County, Illinois, to sell \$4,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said School District.

* * *

WHEREAS, Community High School District Number 88, DuPage County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in the amount of \$4,000,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

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

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 7:30 o’clock P.M. on the 7th day of June, 2021, in the District Board Room, 2 Friendship Plaza, Addison, Illinois, in the District, concerning the Board’s intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the “*Hearing*”).

Section 3. Notice. The Secretary of the Board (the “*Secretary*”) shall (i) publish notice of the Hearing at least once in the *Daily Herald*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 72-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT NUMBER 88, DUPAGE COUNTY, ILLINOIS
TO SELL \$4,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community High School District Number 88, DuPage County, Illinois (the "*District*"), will hold a public hearing on the 7th day of June, 2021, at 7:30 o'clock P.M. The hearing will be held in the District Board Room, 2 Friendship Plaza, Addison, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$4,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Education of Community High School District Number 88, DuPage County, Illinois.

DATED the 10th day of May, 2021.

Amy Finnegan
Secretary, Board of Education, Community
High School District Number 88, DuPage
County, Illinois

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted May 10, 2021.

President, Board of Education

Secretary, Board of Education

1) Resolution declaring the intention to issue \$4,000,000 Working Cash Fund Bonds of the School District for the purpose of increasing the Working Cash Fund of the School District, and directing that notice of such intention be published in the manner provided by law.

2) Resolution Calling a Public Hearing Concerning the Intent of the Board of Education of the District to Sell \$4,000,000 Working Cash Fund Bonds for the Purpose of Increasing the Working Cash Fund of the School District.

I. Fundraiser Exceeding \$1,000.00

156

TO: Dr. Jean Barbanente
Board of Education

DATE: May 5, 2021

FROM: Mr. Edward Hoster

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

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

Suggested Motion:

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

FUNDRAISER CONTRACT

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

1. Willowbrook Cheerleading will host a cheerleading camp. Proceeds from the cost of the camp will be used to reduce the cost of the cheerleading competitions.

PERSONNEL REPORT

May 10, 2021

CERTIFIED STAFF APPOINTMENT:

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

Amanda McGreal
District Office Full-time Special Education Teacher- Transition Program
Salary: Scale I, Step 4- \$59,859.23
Effective: August 16, 2021

Maria Perez
Willowbrook Full-time Special Education Teacher
Salary: Scale I, Step 1- \$54,866.39
Effective: August 16, 2021

CERTIFIED STAFF REHIRE:

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

Benjamin Maher
Willowbrook Full-time Physical Education Teacher
Salary: Scale II, Step 6- \$65,839.67
Effective: August 16, 2021

CERTIFIED STAFF RETIREMENTS:

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

Daniel Fliegel
Willowbrook High School English Teacher
Effective: End of the 2026-2027 school year at which time Daniel will have completed 22 years of service with District 88

Michael Valeski
Addison Trail High School English Teacher
Effective: End of the 2027-2028 school year at which time Michael will have completed 23 years of service with District 88

CLASSIFIED STAFF APPOINTMENT:

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

Brianna Zimmerman
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 16, 2021

CLASSIFIED STAFF REHIRES:

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

Elizabeth Carnahan
Willowbrook Literacy Department Teaching Assistant
Salary: \$21,001.05
Effective: August 18, 2021

Conor Jansen
Willowbrook English Department Teaching Assistant
Salary: \$21,831.18
Effective: August 18, 2021

Isabel Juvan
Willowbrook Literacy Department Teaching Assistant
Salary: \$21,001.05
Effective: August 18, 2021

Cara Kluczny
Willowbrook Literacy Department Teaching Assistant
Salary: \$21,409.92
Effective: August 18, 2021

Gabriel Ortiz
Willowbrook Literacy Department Teaching Assistant
Salary: \$21,001.05
Effective: August 18, 2021

CLASSIFIED STAFF RETIREMENTS:

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

Caryn Scimeca
Addison Trail Executive Assistant to the Assistant Principal
Effective: June 30, 2023 at which time Caryn will have completed 21 years of service with District 88.

Kathleen Smith
Willowbrook High School Bookstore Manager
Effective: End of the 2022-2023 school year at which time Kathy will have completed 11 years of service with District 88

Diane Vegter
Willowbrook High School Building Assistant
Effective: End of the 2021-2022 school year at which time Diane will have completed 15 years of service with District 88

CLASSIFIED STAFF RESIGNATION:

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

Shaista Nazia
Willowbrook Literacy Teacher Aide
Effective: April 19, 2021

SUMMER SCHOOL STAFF APPOINTMENTS:

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

Title	Location	Staff
-------	----------	-------

Edgenuity-Computer-Based Credit Recovery Teacher	Addison Trail	William Hertz
Summer School English Direct Instruction Credit Recovery Teacher	Willowbrook	Andrew Wilhoit
Summer School Public Speaking and Communication Teacher	Willowbrook	Adam Hage, Isabel Juvan
Summer School Special Education Teacher Aide	Willowbrook-DLP	Xheni Rojba, Beata Zawojka, Niklas Zimmerman
Summer School Special Education Teacher Aide	Willowbrook	Samantha Muhlena
Summer School Credit Recovery Teacher Aide	Willowbrook	Emma Nelson, Sydney Gutierrez
Extended School Year Special Education Transition Aide	District Office-Transition	Mari Minor, Ramya Ramana
Extended School Year Special Education Transition Teacher	District Office-Transition	Lori Labarbera, Amanda McGreal, Stephanie Nitka
Extended School Year Special Education Transition Vocational Aide	District Office-Transition	Kathleen Fisher

SUGGESTED MOTION

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

Behavior Interventions Committee Recommendations

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

Section 2 Attendance - No changes

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

Section 7 Technology - No changes

Section 8 Search and Seizure – No changes

Section 9 - no changes

Board Policy 7:180 - no changes

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

Suggested Motion for May 10th, 2021:

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

Section 2: Attendance, Promotion and Graduation

2:10 – 2:50 Attendance

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

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

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

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

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

EXCUSED ABSENCES

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

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

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

UNEXCUSED ABSENCES (unaccounted)

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

STUDENT/PARENTAL RESPONSIBILITIES

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

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

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

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

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

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

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

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

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

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

PREARRANGED EMERGENCY ABSENCES

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

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

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

For absences related to family military involvement.

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

MAKE-UP WORK

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

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

ATTENDANCE AND TARDY PROCEDURES

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

Single Period Unexcused Absence

Intervention 1:

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

Intervention 2:

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

Intervention 3:

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

Intervention 4:

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

Multiple Period Unexcused Absence

Intervention 1:

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

Intervention 2:

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

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

Intervention 3:

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

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

Excused Absence

Intervention 1:

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

Intervention 2:

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

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

Section 6: Discipline and Conduct

6:20 Student Appearance

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

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

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

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

authorized for religious belief or for medical reasons.

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

6:30 Student Discipline

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

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

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

Definition of Gross Disobedience/Misconduct

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

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

When and Where Conduct Rules Apply

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

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

Multiple Behavioral Incidents

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

Disciplinary Measures

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

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

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

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

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

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

areas without permission.

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

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

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

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

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

Isolated Time Out, Time Out and Physical Restraint

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

Corporal Punishment

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

SUSPENSION:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Application of School Rules

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

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

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

It is expected that these conferences be held in person.

DUE PROCESS

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

PROCEDURES:

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

6:40 Prevention of Bullying, Intimidation and Harassment

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

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

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

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

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

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

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

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

Anonymous Bullying hotline:

Complaint Managers:

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

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

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

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

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

6:45 Sexual Harassment Prohibited

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

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

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

Teen Dating Violence Prohibited

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

Making a Complaint: Enforcement

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

Anonymous complaint hotline:

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

Complaint Managers:

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

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

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

APPEAL PROCEDURE

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

6:70 Access to Student Social Networking Passwords & Websites

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

Section 7: Internet, Technology and Publications

7:10 Internet Acceptable Use

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

District Issued Chromebooks

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

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

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

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

General Usage

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

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

Consequences of General Usage

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

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

Electronic device security risks

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

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

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

1. Student Responsibility

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

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

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

2. Physical Security

Users should take the following physical security preventative measures.

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

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

3. Access Control and Authentication

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

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

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

Section 8: Search and Seizure

8:10 Search and Seizure

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

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

STATEMENT OF PURPOSE

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

PROCEDURES OF IMPLEMENTATION

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

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

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

CONDITIONS PRECEDING SEARCHES

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

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

ENTRY SEARCHES

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

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

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

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

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

NOTIFICATION REGARDING STUDENT ACCOUNTS OR PROFILES ON SOCIAL NETWORKING WEBSITES

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

Questioning of Students Suspected of Committing Criminal Activity

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

Please contact the school if you have any questions.

PROCEDURAL CHALLENGE TO POLICY

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

DUE PROCESS

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

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

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

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

Section 9: Athletics and Extra-Curricular Activities

9:10 Student Activities and Code of Conduct

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

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

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

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

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

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

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

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

Student Activities Code of Conduct

I. Purpose

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

II. Expectations

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

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

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

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

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

- A. Participants violating II-A, II-B, II-C, II-D, II-E, II-F and/or II-G will be appropriately disciplined by the sponsor, director of athletics/student activities, and the building principal.
 - B. Multiple or Flagrant violations of II-A, II-B, II-C, II-D, II-E, II-F and/or II-G may result in consequences listed in Section C below.
 - C. Participants violating II-H.
 - 1. Participants violating II-H will be suspended from the activity in which he/she is participating. Suspension will be for 1/3 of the activity season in which he/she is participating **if the following conditions are met:**
 - *a. Participant and parent(s) participate in medical counseling, the cost of which is to be paid solely by the parent, at a recommended treatment center.
 - *b. Participant and parent(s) **successfully complete** the medical counseling program. Students are permitted to participate in a sport/activity for the first time and use a portion of that season to serve out a 1/3 of a season suspension, provided all requirements for the sport/activity are met (i.e., attendance at practices while on code suspension and completing the remainder of season; contests and practices once the suspension is served.) Students who are in both sport(s) and activities will receive their consequences for not meeting expectations in both the sports and activities program.
- *If the above conditions are not fulfilled, the activity member will be suspended for one full activity season. Applies to A and B only.*
- 2. Participants violating II-H for a second time will be ineligible for one calendar year from the date of the second infraction.
 - 3. Participants violating II-H for a third time will be declared ineligible for all activities/athletics/for the remainder of his/her high school career.
 - 4. While on Code suspension students will be expected to practice and to attend their school sponsored team/activity events. If a student is disruptive in either of these environments, they may be excluded at the discretion of the athletic director, sponsor(s), coach and the building principal.
 - 5. Participants holding a team/activity leadership position may be removed from his/her leadership position at the discretion of the coaches/sponsors and administration.

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

9:20 Attendance at School Dances

Attendance at school-sponsored dances is a privilege.

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

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

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

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

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

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

9. Information/Discussion Items

A. Freedom of Information Requests

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FOIA REQUEST

On April 8, 2021, DuPage High School District 88 received a request via email from Mr. Matt Gugala, Smart265, for the following information through the Freedom of Information Act (FOIA):

- Information for the new construction, renovation and/or maintenance work planned at Addison Trail High School for the 2021 calendar year, which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).

HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.

Architectural Metals used for weatherproofing and/or ornamental purposes.

Gutters and /or Downspouts.

New installation and/or replacement of lockers.

New installation and/or replacement of toilet partitions.

Kitchen Renovations.

Current HVAC Maintenance Contracts.

FOIA request was sent to Mr. Matt Gugala at mattg@smart265.org on May 6, 2021.

10. **School Recognition**

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

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

13. **Announcements:**

Educational Focus Board Meeting: Monday, May 24, 2021, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

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

14. **Closed Session Meeting**

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

B. 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).

15. **Reconvene To Open Meeting**

16. **Roll Call**

17. **Action Necessitated By Closed Session**

A. Approval of Appointment of the Assistant Superintendent of Human Resources

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**APPOINTMENT OF
ASSISTANT SUPERINTENDENT
FOR HUMAN RESOURCES**

I am pleased to recommend Michael Bolden for the position of Assistant Superintendent for Human Resources, effective July 1, 2021. Michael has served as the 9th principal of Addison Trail High School since 2014. During that time, he worked to support the District 88 initiatives of expanding rigorous college and career opportunities for students through his collaborative leadership with staff, students, parents, and community partners. Michael played a valuable role in the coordination of several school/community initiatives for the benefit of Addison Trail students, families and community members, including the Youth Equity Stewardship (YES!) series, the Student School Safety Forum, providing workplace experiences and mentor opportunities, serving on the Addison Workforce Development Committee, and most recently, the COVID-19 food-distribution program and vaccine clinics, which provided more than 5,000 vaccines to staff, students, and local residents. In partnership with the Addison Police Department, Michael coordinated the ALICE safety protocol training for staff and students. He also helped secure a grant to install a rapid emergency response system in school facilities through BluePoint Alert Systems. Prior to the principalship, Michael served as the Assistant Principal at Addison Trail during the Building The Future project, where he oversaw the construction and renovation of Addison Trail's facilities with great care and ownership. In his time as a building administrator in District 88, Michael has had the opportunity to oversee all areas of personnel, including the hiring process, teacher and staff evaluations, and labor relations in compliance with state and federal laws. He builds strong, authentic relationships with staff and has faithfully implemented the policies of the Board of Education, while earning the respect of the staff and faculty.

Prior to joining District 88, Bolden served as Assistant Principal and Math & Science Division Curriculum Coordinator at Bloom Trail High School and Science Department Chairperson at Thornridge High School. He also has experience as a Staff Development Instructor with several education organizations. He received his master's degree in educational administration from Governors State University and also earned his Secondary Certification Type 09 from Saint Xavier University and his bachelor's degree in biology from Northern Illinois University.

Michael is a trusted, supportive leader of the highest integrity. He has the experience, work ethic, and talent to excel in the role of Assistant Superintendent for Human Resources. He will be a tremendous asset to the District 88 team.

It is recommended that the board approve the appointment of Michael Bolden as the Assistant Superintendent for Human Resources, effective July 1, 2021, with a base salary of \$155,327.16, Board paid TRS pension at \$15,362.01, Board paid THIS at \$1926.06, Board paid medical insurance at \$25,910.76 and a Board paid life insurance policy valued at approximately \$477.48 for a total compensation package of \$199,003.47.

SUGGESTED MOTION

Move that the Board of Education approve the appointment of Mr. Michael Bolden as the Assistant Superintendent for Human Resources, effective July 1, 2021, as presented.

DUPAGE HIGH SCHOOL DISTRICT 88
PERFORMANCE-BASED CONTRACT – Assistant Superintendent for Human Resources

This Employment Contract is made and entered into this 10th day of May, 2021, effective July 1, 2021 by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the “Board”), and Mr. Michael Bolden, (the “Assistant Superintendent for Human Resources”). The Board and the Assistant Superintendent for Human Resources agree as follows:

This Contract constitutes a successor performance based employment contract entered into during the term of an existing, predecessor employment contract. In accordance with 105 ILCS 5/10-23.8a of *The Illinois School Code*, the Assistant Superintendent for Human Resources and Board confirm and acknowledge that the Assistant Superintendent for Human Resources has met the goals and indicators as stated in said predecessor contract.

1. TERM. In accordance with the provisions of Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the Assistant Superintendent for Human Resources is hereby employed as the Assistant Superintendent of the School District under this multi-year performance-based contract for the period beginning July 1st, 2021 through June 30th, 2026. The contract year under this Contract is July 1 through the immediately following June 30.

The Assistant Superintendent for Human Resources shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2026 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the Assistant Superintendent for Human Resources’s retirement and resignation. Accordingly this Contract shall terminate without further action of the parties on June 30, 2026 and no notice of non-renewal shall be required by either party.

2. DUTIES. The Assistant Superintendent for Human Resources shall perform all duties incident to the position of Assistant Superintendent for Human Resources, under the direction of the BOARD and the Superintendent and shall, in general, perform the duties set forth in the BOARD’S policies and the Assistant Superintendent for Human Resources’s job description, as may be modified from time to time by the BOARD. Unless excused by the Superintendent, the Assistant Superintendent for Human Resources shall attend all BOARD meetings and appropriate BOARD committee meetings, and provide administrative recommendations on each item of business considered by each of these groups as requested by the BOARD or the Superintendent.

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

4. PERFORMANCE GOALS AND INDICATORS. This is a performance-based contract. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations and directions of the Board, all as may be modified from time to time, and as are reasonably incidental thereto, the Assistant Superintendent for Human Resources shall have the attached “Exhibit A” as goals and indicators of his performance.

By June 30 of each contract year, the Superintendent shall establish, in consultation with the Assistant Superintendent for Human Resources, additional performance goals to be accomplished during the next contract year to implement the duties of the position of Assistant Superintendent for Human Resources. In the event the Superintendent fails by June 30 of each contract year to establish the performance goals, or the Board fails to approve the same, the Assistant Superintendent for Human Resources shall establish performance goals and notify the Board in writing of such performance goals by no later than July 15 of the next contract year. All such performance goals made or modified during the life of this Contract shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract. Additionally, it shall not be deemed that the Board and the Assistant Superintendent for Human Resources have entered into a new contract, nor that the termination date of the existing contract has been extended.

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

The primary measure of the performance and effectiveness of the Assistant Superintendent for Human Resources each year shall be whether the Assistant Superintendent for Human Resources has met the performance goals for that contract year and has made adequate progress toward completion of the performance goals which are to be accomplished in a later contract year, as such performance goals are set by the Superintendent in consultation with the Assistant Superintendent for Human Resources to implement the duties of the Assistant Superintendent for Human Resources.

The Superintendent will make her best effort to determine as part of her annual evaluation of the Assistant Superintendent for Human Resources whether the performance goals have been achieved.

The Board and the Assistant Superintendent for Human Resources recognize that achievement of the performance goals and improvement of student academic performance is dependent on continued Board support of said goals, including the provision of adequate financial support within available resources. The Board and the Assistant Superintendent for Human Resources also recognize that circumstances beyond the control of the Board and/or the Assistant Superintendent for Human Resources may prevent attainment, or require modification, of the performance goals. In such circumstances or where the Board is unwilling or unable to support one or more of the

performance goals, either financially or in principle, the Board and the Assistant Superintendent for Human Resources will modify or delete any of the performance goals or indicators as appropriate.

5. EVALUATION. The Superintendent shall evaluate and assess, in writing, the performance of the Assistant Superintendent for Human Resources each contract year that this Contract is in effect, in accordance with the requirements of State law and the evaluation program for administrators in the School District. Provided, however, that any failure to evaluate or assess the performance of the Assistant Superintendent for Human Resources as provided herein shall not preclude his suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the position description of the Assistant Superintendent for Human Resources and the goals and objectives of the Board for the period in question. To the extent permitted by law, the Superintendent and Assistant Superintendent for Human Resources shall meet and discuss the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

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

7. SALARY. The Board, as compensation for the duties set forth in this Contract, and subject to Section 9 below, shall pay the Assistant Superintendent for Human Resources a salary of one hundred fifty five thousand three hundred twenty seven and 16/100s (\$155,327.16) for the time period of July 1, 2021 through June 30, 2022. For each subsequent contract year through June 30, 2026, the Assistant Superintendent for Human Resource's total TRS creditable earnings shall be increased by six percent (6%) over the previous contract year's TRS creditable earnings. The Assistant Superintendent for Human Resource's total earnings shall be reviewed by the Assistant Superintendent for Human Resources and the Board no later than June 15th of each contract year to verify that the Assistant Superintendent for Human Resource's total increased TRS creditable earnings each year do not exceed a six percent (6%) increase. The Board's action to increase the Assistant Superintendent for Human Resource's salary and/or TRS creditable earnings under this paragraph shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract, nor shall it be deemed that the Board and the Assistant Superintendent for Human Resources have entered into a new contract or that the termination date of this Contract has been extended.

The salaries set forth in this Section 7 above shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the Assistant Superintendent for Human Resources have entered into a new contract or that the termination date of this Contract has been extended

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

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

A. VACATION. The Assistant Superintendent for Human Resources will be entitled to fifteen (15) business days vacation each contract year, with full pay to be taken at the discretion of the Assistant Superintendent for Human Resources, exclusive of, and in addition to, all legal school holidays observed by the Board.

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

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

D. PROFESSIONAL DUES AND EXPENSES. The Board shall pay one hundred percent (100%) of the Assistant Superintendent for Human Resource's membership charges to one national and one state level professional organization related to his assignment as approved by the Superintendent and for such other professional organizations approved by the Board.

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

However, if legislation is enacted that limits the employer's ability to perform its obligations under this paragraph, the Board shall pay the difference to the Assistant Superintendent for Human Resources as salary to the extent the Board's total cost for salary and pick up of the TRS and THIS contribution equals the Board's total cost before enactment of such legislation. The Board's and

Assistant Superintendent for Human Resource's implementation herein shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract.

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

G. HEALTH AND DENTAL INSURANCE. The Board shall provide, for the Assistant Superintendent for Human Resources and members of his immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees commonly referred to as Plan B. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the Assistant Superintendent for Human Resources shall be responsible for the balance of such premiums.

H. FLEXIBLE SPENDING PLAN. The Assistant Superintendent for Human Resources may participate in the "Flexible Spending Plan" established by the Board pursuant to section 125 of the Internal Revenue Code. The Assistant Superintendent for Human Resource's participation in said plan shall not require the payment of any additional compensation to the Assistant Superintendent for Human Resources by the Board.

9. LIMITATION ON COMPENSATION. Notwithstanding any provision of this Contract, or any other agreement, contract, incentive, policy, practice or precedent to the contrary, in no event will the Assistant Superintendent for Human Resources be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this Contract, that would cause his total TRS-creditable compensation, salary and fringe benefits, as defined by TRS ("total TRS-creditable compensation") to increase by more than the amount set forth in Section 16-158(f) of the Illinois Pension Code, as amended (which is currently six percent (6%) over his prior year's total TRS-creditable compensation). Execution of this Contract by the Assistant Superintendent for Human Resources includes his acknowledgement and agreement to the foregoing limitation. The total compensation received by the Assistant Superintendent for Human Resources as set forth in this Contract and limited by this provision constitutes the entire compensation, salary and benefits paid to the Assistant Superintendent for Human Resources by the Board. The Assistant Superintendent for Human Resources, in further consideration of his receipt of such total compensation, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his total TRS-creditable compensation for any year during the term of this Contract to exceed the foregoing limitation.

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

10. EXPENSES.

A. REIMBURSEMENT. The Board shall reimburse the Assistant Superintendent for Human Resources for reasonable and proper expenses incurred by the Assistant Superintendent for Human Resources in the continuing performance of his duties under this Contract in an amount not to exceed the amount budgeted by the Board.

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

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 10.A. above for travel not involving the Assistant Superintendent for Human Resource's use of his personal automobile. The Assistant Superintendent for Human Resources shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the Assistant Superintendent for Human Resource's taxable income.

11. TENURE. By accepting this Contract, the Assistant Superintendent for Human Resources waives all rights to acquire tenure in the School District under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, for the term of this Contract.

12. TERMINATION OF EMPLOYMENT CONTRACT. This Contract may be terminated by:

A. Mutual agreement of the parties.

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

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

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

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

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

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

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

F. Death of the Assistant Superintendent for Human Resources.

Nothing shall prohibit the Board from suspending the Assistant Superintendent for Human Resources with or without pay pending completion of the requirements of this section. After the effective date of dismissal the Assistant Superintendent for Human Resources shall not be entitled to compensation or benefits of any kind under this Contract, except that the Assistant Superintendent for Human Resources shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

13. MISCELLANEOUS.

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

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

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

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

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

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

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

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

I. This Contract shall inure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the Board, its successors and assigns.

J. Both parties have had the opportunity to seek advice of counsel. The Board has relied upon the advice and representation of its counsel respecting the legal liabilities of the parties, if any.

K. Except as may otherwise be provided, no subsequent alteration, amendment, change or

EXHIBIT A

DRAFT GOALS TO BE UPDATED UPON INITIAL EVALUATION MEETING

- 1. The Assistant Superintendent for Human Resources will provide leadership and guidance for the Human Resources department through a lens of equity.**
- 2. The Assistant Superintendent for Human Resources will build positive relationships with the Board, staff, and labor groups.**
- 3. The Assistant Superintendent for Human Resources will monitor and supervise all areas of personnel compliance within the district.**
- 4. The Assistant Superintendent for Human Resources will stay current with legal trends and issues affecting personnel and licensure.**
- 5. The Assistant Superintendent for Human Resources will work with the building leadership and the CARE team to expand efforts on the recruitment and retention of more staff of color.**

CERTIFIED MID-MANAGEMENT STAFF RETIREMENT

It is recommended that the board approve a Certified Mid-Management Retirement Option for Stephen Holland, Director of Deans at Addison Trail reflecting the retirement provisions in the teacher's contract. The incentive includes the requirement for the employee to submit an irrevocable letter of intent to retire and affords the employee a salary increase equal to six percent (6%) over his TRS reportable salary for the four (4) years prior to their approved retirement date.

Stephen Holland, Director of Deans at Addison Trail has notified us of his intent to retire on June 30, 2026 at which time Stephen will have completed 10 years of service with District 88.

SUGGESTED MOTION

Move that the Board approve the Certified Mid-Management Retirement for Stephen Holland, Director of Deans, effective June 30, 2026.

DUPAGE HIGH SCHOOL DISTRICT 88
DIRECTOR OF DEANS' EMPLOYMENT CONTRACT

This Employment Contract is made and entered into on May 10, 2021, effective August 9, 2021 by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois, (the "Board"), and Stephen Holland, (the "DIRECTOR OF DEANS").

The Board and the DIRECTOR OF DEANS agree as follows:

1. **TERM.** In accordance with the provisions of Section 10-23.8a of the School Code (105 ILCS 5/10-23.8a), the DIRECTOR OF DEANS is hereby employed as the Director of Deans of the School District under this multi-year performance-based contract for the period beginning July 1, 2021 through June 30, 2026. The contract year under this Contract is August 17th through the immediately following June 30.

The DIRECTOR OF DEANS shall retire and otherwise resign as an administrator and employee of the Board effective June 30, 2026 and this Contract includes his resignation and notice of retirement. By its execution of this Contract, the Board accepts the DIRECTOR OF DEANS' retirement and resignation. Accordingly, this Contract shall terminate without further action of the parties on June 30, 2026 and no notice of non-renewal shall be required by either party.

2. **DUTIES.** The DIRECTOR OF DEANS shall perform all duties incident to the position of Director of Deans, under the direction of the Board and the Superintendent and shall, in general, perform the duties set forth in the Board's policies and the DIRECTOR OF DEANS' job description, as may be modified from time to time by the Board. The Board reserves the right to reassign the DIRECTOR OF DEANS during the term of this Contract to another administrative position or title for which the DIRECTOR OF DEANS is qualified, without a loss of salary or benefits, and without notice or a hearing and/or term of contract.

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

4. **PERFORMANCE GOALS AND INDICATORS.** This is a performance-based contract. In addition to the duties set forth above, those duties prescribed by the laws and regulations of the State of Illinois and by the policies, regulations and directions of the Board, all as may be modified from time to time, and as are reasonably incidental thereto, the DIRECTOR OF DEANS shall also meet the goals and indicators of his performance and duties attached to this Contract as "Exhibit A."

By June 30 of each contract year, the Superintendent shall establish, in consultation with the

DIRECTOR OF DEANS, additional performance goals to be accomplished during the next contract year. In the event the Superintendent fails by June 30 of each contract year to establish such performance goals, or the Board fails to approve the same, the DIRECTOR OF DEANS shall establish performance goals and notify the Board in writing of such performance goals by no later than July 15 of the next contract year. All such performance goals made or modified during the life of this Contract shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract. Additionally, it shall not be deemed that the Board and the DIRECTOR OF DEANS have entered into a new contract, nor that the termination date of this Contract has been extended.

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

The primary measure of the performance and effectiveness of the DIRECTOR OF DEANS each year shall be whether the DIRECTOR OF DEANS has met the performance goals for that contract year and has made adequate progress toward completion of the performance goals which are to be accomplished in a later contract year, as such performance goals are established pursuant to this Contract.

The Superintendent will make her best effort to determine as part of her annual evaluation of the DIRECTOR OF DEANS whether the performance goals have been achieved.

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

5. EVALUATION. The Superintendent shall evaluate and assess, in writing, the performance of the DIRECTOR OF DEANS each contract year that this Contract is in effect, in accordance with the requirements of State law and the evaluation program for administrators in the School District. Provided, however, that any failure to evaluate or assess the performance of the DIRECTOR OF DEANS as provided herein shall not preclude his suspension (with or without pay) or termination hereunder.

This evaluation and assessment shall be reasonably related to the DIRECTOR OF DEANS' duties and responsibilities and the goals and objectives of the Board for the period in question. To the extent permitted by law, the Superintendent and DIRECTOR OF DEANS shall meet and discuss

the format for this written evaluation and assessment of performance, attempting in good faith to agree on the development and adoption of a mutually agreeable evaluation format, but the Superintendent shall ultimately establish the evaluation format.

6. **LICENSURE.** The DIRECTOR OF DEANS shall hold, and maintain in force at all times during the term of this Contract, a valid Illinois administrative license with the required endorsement for the DIRECTOR OF DEANS' service under this Contract.

7. **SALARY.** The Board, as compensation for the duties set forth in this Contract, and subject to Section 9 below, shall pay the DIRECTOR OF DEANS a salary of \$149,510.91 (Base Salary \$128,936.02 + Dean Stipend \$10,424.61 + Assistant Wrestling stipend \$10,150.28) for the time period of July 1, 2021 through June 30, 2022. For each subsequent contract year through June 30, 2026, the DIRECTOR OF DEANS' total TRS creditable earnings shall be increased by six percent (6%) over the previous contract year's TRS creditable earnings. The DIRECTOR OF DEANS' total earnings shall be reviewed by the DIRECTOR OF DEANS and the Board no later than June 15th of each contract year to verify that the DIRECTOR OF DEANS' total increased TRS creditable earnings each year do not exceed a six percent (6%) increase. The Board's action to increase the DIRECTOR OF DEANS' salary and/or TRS creditable earnings under this paragraph shall be in implementation of this provision of this Contract and shall not constitute or require an amendment to this Contract, nor shall it be deemed that the Board and the DIRECTOR OF DEANS have entered into a new contract or that the termination date of this Contract has been extended.

The salaries set forth in this Section 7 above shall not require any further or additional action by the Board, and shall not be considered an amendment, nor shall it be deemed that the Board and the DIRECTOR OF DEANS have entered into a new contract or that the termination date of this contract has been extended

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

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

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

B. **PERSONAL LEAVE.** The DIRECTOR OF DEANS shall have the same amount of paid personal leave days granted to teachers under the collective bargaining agreement then in effect, notwithstanding any Board policy, practice or precedent to the contrary.

C. **LONG-TERM DISABILITY.** The Board shall, at its sole expense, provide long-term disability insurance for the DIRECTOR OF DEANS, provided the DIRECTOR OF DEANS meets the ordinary qualification requirements of the Board's insurer. Such insurance shall provide an income continuation benefit equal to at least two-thirds (2/3) of the salary set forth in this Contract, when coordinated with TRS disability insurance benefits and any other benefits, to which the DIRECTOR OF DEANS may be entitled, and shall insure the DIRECTOR OF DEANS for the performance of his professional duties during the term of this Contract. However, such income

continuation benefit is also subject to any reductions for earnings as provided in the long-term disability insurance. At the termination of this Contract, the DIRECTOR OF DEANS may elect to receive ownership of such insurance; provided, in that event, he shall be required to pay all subsequent premiums there for at his sole expense.

D. PROFESSIONAL DUES AND EXPENSES. The Board shall pay one hundred percent (100%) of the DIRECTOR OF DEANS' membership charges to one national and one state level professional organization related to his assignment as approved by the Superintendent and for such other professional organizations approved by the Board.

E. LIFE INSURANCE. The Board shall provide for group term life insurance from the Board's insurer in a face amount of \$50,000, with the full cost of the premium paid by the Board, provided the DIRECTOR OF DEANS meets the ordinary qualification requirements of the Board's insurer. The DIRECTOR OF DEANS shall also have the option, if provided by the Board's insurer, to purchase, at his own expense, an additional amount of insurance which, together with the insurance provided by the Board, shall not exceed a total face amount of One Hundred Thousand (\$100,000) Dollars.

F. HEALTH AND DENTAL INSURANCE. The Board shall provide, for the DIRECTOR OF DEANS and members of his immediate family, the health and dental benefit program, as may be amended from time to time, which the Board generally offers its employees. The Board shall pay all of the premiums for such program so long as it is able to do so without incurring any additional cost, tax or penalty for doing so. In the event that the Board's payment of such premiums would result in it incurring any additional cost, tax or penalty, then the Board's premium payment shall automatically be reduced to the maximum amount that may be paid without incurring such additional cost, tax or penalty, and the DIRECTOR OF DEANS shall be responsible for the balance of such premiums.

G. FLEXIBLE SPENDING PLAN. The DIRECTOR OF DEANS may participate in the "Flexible Spending Plan" established by the Board pursuant to section 125 of the Internal Revenue Code. The DIRECTOR OF DEANS' participation in said plan shall not require the payment of any additional compensation to the DIRECTOR OF DEANS by the Board.

H. OTHER BENEFITS. The DIRECTOR OF DEANS shall be allowed such other privileges, leaves, and fringe benefits not specifically enumerated as are extended to all other certificated personnel, upon the same terms and conditions as same are so extended.

9. LIMITATION ON COMPENSATION. Notwithstanding any provision of this Contract, or any other agreement, contract, incentive, Board policy, practice or precedent to the contrary, in no event will the DIRECTOR OF DEANS be eligible for or entitled to the receipt of any salary or compensation increase, incentive or benefit during the term of this Contract, or any extension thereof, that would cause his TRS creditable compensation (as defined by TRS) for any contract year to increase by more than six percent (6%). Execution of this Contract by the DIRECTOR OF DEANS includes his acknowledgement and agreement to the foregoing limitation. The compensation, salary and fringe benefits received by the DIRECTOR OF DEANS as set forth in this Contract and limited by this provision, shall be the sole compensation, salary and benefits paid to him by the Board. The DIRECTOR OF DEANS, in further consideration of his receipt of such

compensation, salary and fringe benefits, agrees to waive and otherwise forgo the receipt of any such increase, incentive or benefit that would cause his TRS creditable earnings for any year during the term of this Contract to exceed the foregoing limitation, and to immediately repay or reimburse the Board for any item of compensation or salary, or any fringe benefit payment made to or on his behalf that would cause his TRS creditable earnings for any year during the term of this Contract to exceed the foregoing limitation.

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

10. EXPENSES.

A. REIMBURSEMENT. The Board shall reimburse the DIRECTOR OF DEANS for reasonable and proper expenses incurred by the DIRECTOR OF DEANS in the continuing performance of his duties under this Contract in an amount not to exceed the amount budgeted by the Board.

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

This reimbursement is to be in addition to, and independent of, the reimbursement paid under Paragraph 10.A. above for travel not involving the DIRECTOR OF DEANS' use of his personal automobile. The DIRECTOR OF DEANS shall submit appropriate substantiation for all automobile expenses incurred. To the extent that this reimbursement is unsubstantiated, it shall be included in the DIRECTOR OF DEANS' taxable income.

11. WAIVER OF TENURE. By accepting this Contract, the DIRECTOR OF DEANS waives all rights to acquire tenure in the School District under Sections 24-11 through 24-16 of the School Code, as may be amended from time to time, for the term of this Contract.

12. TERMINATION OF EMPLOYMENT CONTRACT. This Contract may be terminated by:

A. Mutual agreement of the parties.

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

C. Discharge for Cause. During the term of this Contract, the DIRECTOR OF DEANS may be discharged for cause, which shall mean conduct which is seriously prejudicial to the Board, including, but not limited to, breach of this Contract, the DIRECTOR OF DEANS' material failure to achieve the performance goals set forth herein (subject to the factors and circumstances set forth in the last paragraph of Section 4 of this Contract), or any cause set forth in Section 10-22.4 of the School Code.

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

In the event that the Board offers to terminate this Contract by paying the amount specified in paragraph 12. D, the requirement of cause and the hearing before the Board is hereby waived by the DIRECTOR OF DEANS.

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

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

F. Death of the DIRECTOR OF DEANS.

Nothing shall prohibit the Board from suspending the DIRECTOR OF DEANS with or without pay pending completion of the requirements of this section. After the effective date of dismissal the DIRECTOR OF DEANS shall not be entitled to compensation or benefits of any kind under this Contract, except that the DIRECTOR OF DEANS shall be entitled to any vested benefits payable under the rules of the Illinois Teachers' Retirement System.

13. MISCELLANEOUS.

- A.** The Board agrees that it shall defend, hold harmless, and indemnify the DIRECTOR OF DEANS from any and all demands, claims, suits, actions and legal proceedings brought against the DIRECTOR OF DEANS in his individual capacity, or in his official capacity as agent and employee of the School District, provided the incident arose while the DIRECTOR OF DEANS was acting within the scope of his employment and excluding criminal litigation and such liability coverage as is beyond the authority of the Board to provide under state law. Except that, in no case will individual Board members be considered personally liable for indemnifying the DIRECTOR OF DEANS against such demands, claims, suits, actions, and legal proceedings.
- B.** The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the DIRECTOR OF DEANS receives, or a required criminal background investigation report reveals that there has been, a prohibited conviction, this Contract shall immediately become null and void.
- C.** This Contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.
- D.** If, during the term of this Contract, it is found that a specific clause of the Contract is illegal under federal or state law, the remainder of the contract not affected by such a ruling shall remain in force.
- E.** The failure of the Board to exercise, or the Board's waiver of, any of its rights, or the Board's failure to require the DIRECTOR OF DEANS to perform any particular duty, under this Contract shall not be deemed a waiver of such right or duty in any future instance unless otherwise expressly so stated in writing by the Board.
- F.** Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.
- G.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- H.** This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- I.** This Contract shall inure to the benefit of the parties, their successors, assigns, heirs, executors, and personal representatives, and shall be binding upon the Board, its successors and assigns.
- J.** Both parties have had the opportunity to seek advice of counsel. The Board has relied upon the advice and representation of its counsel respecting the legal liabilities of the parties, if any.
- K.** Except as may otherwise be provided, no subsequent alteration, amendment, change or addition to this Contract shall be binding upon the parties unless reduced to writing and duly

EXHIBIT A

DRAFT GOALS TO BE UPDATED UPON INITIAL EVALUATION MEETING

Goal 1: The Director of Deans will provide leadership and guidance for implementing the student discipline policies of the district through an equity lens.

Goal 2: The Director of Deans will work to build positive relationships with students, staff, and parents.

Goal 3: The Director of Deans will work with the building leadership and PPS staff to improve the behavior outcomes of Addison Trail students

Goal 4: The Director of Deans will work to implement restorative practices in the dean's office.

18. Adjournment

District 88 Strategic Plan

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

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

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

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

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