

**Board of Education**  
**Regular Business Board Meeting**

Monday, October 5, 2020

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

2 Friendship Plaza

Addison, Illinois 60101

7:30 PM

**AGENDA**

**1. Call To Order**

**2. Pledge of Allegiance**

**3. Roll Call**

**4. Petitions and Hearings**

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

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

\*These items will be considered as part of a Consent Agenda for October 21, 2019, unless otherwise decided by the Board.

A. Financial Reports:

- 1) List of Bills - September 2020

LIST OF BILLS - September 2020

It is recommended that the expenditures, by fund, be approved for September 2020

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$3,986,049.22	\$1,426,168.28	\$5,412,217.50
O&M Fund	\$312,701.50	\$174,375.07	\$487,076.57
Debt Services	\$0.00	\$475.00	\$475.00
Transportation Fund	\$0.00	\$11,982.96	\$11,982.96
IMR Fund	\$175,558.81	\$0.00	\$175,558.81
Capital Projects Fund	\$0.00	\$3,026.68	\$3,026.68
Total Board	<u>\$4,474,309.53</u>	<u>\$1,616,027.99</u>	<u>\$6,090,337.52</u>
Activity Fund	\$5,240.80	\$18,773.90	\$24,014.70
Grand Total	<u><u>\$4,479,550.33</u></u>	<u><u>\$1,634,801.89</u></u>	<u><u>\$6,114,352.22</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 September 1, 2020 through September 30, 2020

Education Fund (10)

Check No. 554809 to 554848		\$ 226,457.96
554852 to 554897		676,128.11
554898 & 554899		14,224.22
554901 to 554951		51,085.97
554952 to 554997		652,072.28
554998 to 555051		192,919.87
555053 to 555086		163,869.98
555087 to 555119		50,128.96
555120 to 555134		9,276.57
555137 through 555148		41,483.05
555135 & 555136		14,150.42
Total Checks		<u>\$ 2,091,797.39</u>
W/T-Federal Taxes	09/15/20	\$ 204,554.38
W/T-FICA/MED Taxes	09/15/20	50,023.73
W/T-State Taxes	09/15/20	78,036.66
W/T-Child Support W/H	09/15/20	1,948.35
W/T-Credit Union	09/15/20	4,917.00
Payroll Checks 357879 through 357898	09/15/20	23,237.73
Direct Deposit Transfers V206388-V206918	09/15/20	1,215,586.12
W/T IDES 2nd Qtr 2020 Payment	09/10/20	\$ 22,827.00
W/T Fidelity 403B	09/15/20	11,362.87
W/T TRS Employee W/H	09/15/20	126,272.89
W/T THIS Employee W/H	09/15/20	17,397.36
W/T TRS Board Pd Employee Share	09/15/20	8,196.84
W/T TRS Board Share	09/15/20	8,618.27
W/T THIS Board Pd Employee Share	09/15/20	1,027.71
W/T THIS Board Share	09/15/20	13,670.36
W/T 5/3 Credit Card Payment	09/14/20	\$ 6,621.16
W/T Fidelity 403B	09/30/20	11,362.87
W/T TRS Employee W/H	09/30/20	122,174.59
W/T THIS Employee W/H	09/30/20	16,832.88
W/T TRS Board Share	09/30/20	28,101.99
W/T TRS Board Pd EE Share	09/30/20	8,196.84
W/T THIS Board Share	09/30/20	13,251.45
W/T THIS Board Pd EE Share	09/30/20	1,027.41
W/T IMRF Employee W/H	09/30/20	31,606.58
W/T IMRF Employee Voluntary	09/30/20	9,770.24
W/T TRS Grant	09/30/20	495.26
W/T-Federal Taxes	09/30/20	\$ 197,913.78
W/T-FICA/MED Taxes	09/30/20	49,099.96
W/T-State Taxes	09/30/20	75,959.16

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W/T-Child Support W/H	09/30/20	1,948.35
W/T-Credit Union	09/30/20	4,917.00
Payroll Checks 357899-357921	09/30/20	26,545.21
Direct Deposit Transfers V206919-V207450	09/30/20	<u>1,176,629.92</u>
Total Education Fund		\$ 5,661,929.31

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O & M Fund (20)

Check No. 554808 to 554851		\$ 42,500.50
554857 to 554895		13,012.00
554900 to 554951		10,906.75
554958 to 554996		108,044.32
554717	Void	(59,433.20)
554999 to 555050		14,437.79
555052 to 555085		64,194.48
W/T 5/3 Credit Card Payment	09/14/20	2,372.96
555088 to 555114		2,883.04
555123		<u>38,446.12</u>
Total O & M Fund		\$ 237,364.76

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Debt Service Fund (30)

Check No. 554903		\$ 475.00
Total Debt Services Fund		<u>\$ 475.00</u>

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Transportation Fund (40)

Check No. 554813		\$ 1,504.00
554902		359.00
555045 & 555048		332.00
555060		<u>9,787.96</u>
Total Transportation Fund		\$ 11,982.96

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IMR Fund (50)

W/T-Board FICA/Med	09/15/20	\$ 50,023.73
W/T Board Share	09/30/20	72,836.17
W/T IMRF Board Pd EE Share	09/30/20	3,598.95
W/T-Board FICA/Med	09/30/20	<u>49,099.96</u>
Total IMR Fund		\$ 175,558.81

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Capital Projects Fund (60)

Check No. 554851		\$ 3,026.68
Total Capital Projects Fund		<u>\$ 3,026.68</u>

BOARD OF EDUCATION  
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Recapitulation of Checks and Vouchers written from Board Funds  
 from September 1, 2020 through September 30, 2020

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Activity Fund (91)	
Check No. 3621 through 3636	\$ 3,626.39
3637 through 3651	3,644.35
3652 through 3675	9,674.66
3676 through 3702	7,069.30
Total Activity Fund	\$ 24,014.70

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GRAND TOTAL CHECKS AND TRANSFERS	\$ 6,114,352.22
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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 October meeting.

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

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



**Vendors over \$0.00**  
 09-01-2020 to 09-30-2020  
 Generated on 09-30-2020 at 10:35 AM  
 Total Results: 292

<b>1000BULBS.COM (53736)</b>			<b>\$497.45</b>
09-03-2020 Regular - Check #: 554808			\$497.45
SUPPLIES AT MAINTENANCE	O & M Fund	\$299.19	
SUPPLIES WB MAINTENANCE	O & M Fund	\$198.26	
<b>ACCESS ONE INC. (55660)</b>			<b>\$2,337.47</b>
09-17-2020 Regular - Check #: 555052			\$2,337.47
MEDIA SERVICE	O & M Fund	\$2,337.47	
<b>ACCURATE OFFICE SUPPLY CO. (15633)</b>			<b>\$637.78</b>
09-03-2020 Regular - Check #: 554809			\$480.83
SUPPLIES CENT SUPPORT SER	Education Fund	\$16.42	
SUPPLIES BUSINESS OFFICE	Education Fund	\$307.99	
SUPPLIES CENT SUPPORT SER	Education Fund	\$156.42	
09-10-2020 Regular - Check #: 554901			\$75.73
SUPPLIES CENT SUPPORT SER	Education Fund	\$75.73	
09-10-2020 Regular - Check #: 3637			\$81.22
TRANSITIONS PROGRAM	Activity Fund	\$81.22	
<b>ADDISON FLORAL, INC (124)</b>			<b>\$192.00</b>
09-17-2020 Regular - Check #: 554998			\$64.00
SUPPLIES AT PRIN OFF	Education Fund	\$64.00	
09-24-2020 Regular - Check #: 555087			\$128.00
SUPPLIES AT PRIN OFF	Education Fund	\$64.00	
SUPPLIES AT PRIN OFF	Education Fund	\$64.00	
<b>ADDISON TRAIL HIGH SCHOOL (12827)</b>			<b>\$100.00</b>
09-17-2020 Regular - Check #: 555053			\$100.00
PUR SVC WB ATH	Education Fund	\$100.00	
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$2,462.22</b>
09-17-2020 Regular - Check #: 555054			\$2,462.22
SPED PRIVATE TUITION ATHS	Education Fund	\$2,462.22	
<b>AHW LLC (49602)</b>			<b>\$38.68</b>
09-17-2020 Regular - Check #: 554999			\$38.68

SUPPLIES WB MAINTENANCE	O & M Fund	\$38.68	
<b>ALARM DETECTION SYSTEMS (21664)</b>			<b>\$868.98</b>
09-24-2020 Regular - Check #: 555088			\$868.98
PUR SVC AT OPERATIONS	O & M Fund	\$868.98	
<b>ALEXANDER EDDY (58139)</b>			<b>\$1,000.00</b>
09-17-2020 Regular - Check #: 3652			\$1,000.00
AT INTERACT CLUB	Activity Fund	\$1,000.00	
<b>ALEXIAN BROTHERS (41025)</b>			<b>\$280.00</b>
09-03-2020 Regular - Check #: 554810			\$280.00
AT HOME & HOSP TUTORING	Education Fund	\$280.00	
<b>ALEXIAN BROTHERS CORPORATE (56786)</b>			<b>\$359.00</b>
09-10-2020 Regular - Check #: 554902			\$359.00
SP ED TRANSPORTATION	Transportation Fund	\$359.00	
<b>ALLENA SIMON (58131)</b>			<b>\$25.00</b>
09-03-2020 Regular - Check #: 554852			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
<b>ALMA VILLEGAS (48229)</b>			<b>\$124.16</b>
09-24-2020 Regular - Check #: 3676			\$124.16
CLASSIFIED MEDICAL REIMB	Activity Fund	\$124.16	
<b>AMALGAMATED BANK OF CHICAGO (56286)</b>			<b>\$475.00</b>
09-10-2020 Regular - Check #: 554903			\$475.00
2018 BOND FEES	Debt Service Fund	\$475.00	
<b>AMERICAN SCHOOL BOARD JOURNAL (40394)</b>			<b>\$78.00</b>
09-03-2020 Regular - Check #: 554811			\$78.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$78.00	
<b>AMERITAS (52853)</b>			<b>\$238.00</b>
09-10-2020 Regular - Check #: 554952			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
09-28-2020 Regular - Check #: 555137			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
<b>AMPLIFIED IT, LLC (58106)</b>			<b>\$500.00</b>
09-03-2020 Regular - Check #: 554812			\$500.00
PUR SVC DIST TECH	Education Fund	\$500.00	
<b>AMY NOWAK (40590)</b>			<b>\$400.55</b>
09-17-2020 Regular - Check #: 555055			\$317.95
SUPPLIES WB FAM CONS	7 Education Fund	\$317.95	
09-17-2020 Regular - Check #: 3653			\$82.60

CATERING WB	Activity Fund	\$82.60	
<b>ANDREW WILHOIT (56810)</b>			<b>\$1,200.00</b>
09-10-2020 Regular - Check #: 554953			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>ANILA MELEQI (57327)</b>			<b>\$25.00</b>
09-03-2020 Regular - Check #: 554853			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$275.00</b>
09-17-2020 Regular - Check #: 3654			\$275.00
THEATER DRAMA	Activity Fund	\$275.00	
<b>ANTHONY PENNELLA (56313)</b>			<b>\$200.00</b>
09-10-2020 Regular - Check #: 554954			\$200.00
TUITION REIMBURSEMENT	Education Fund	\$200.00	
<b>AQUALAB WATER TREATMENT INC (57789)</b>			<b>\$300.00</b>
09-24-2020 Regular - Check #: 555089			\$300.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$300.00	
<b>ASCD (28680)</b>			<b>\$239.00</b>
09-10-2020 Regular - Check #: 554955			\$239.00
CENT ADMIN PUR SVC	Education Fund	\$239.00	
<b>ASCD (107)</b>			<b>\$178.00</b>
09-03-2020 Regular - Check #: 554854			\$89.00
SUPPLIES AT PRIN OFF	Education Fund	\$89.00	
09-10-2020 Regular - Check #: 554956			\$89.00
SUPPLIES WB PRIN OFF	Education Fund	\$89.00	
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$188.00</b>
09-17-2020 Regular - Check #: 555000			\$188.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$188.00	
<b>AWARDING YOU (52121)</b>			<b>\$36.00</b>
09-17-2020 Regular - Check #: 555001			\$36.00
SUPPLIES AT ART	Education Fund	\$36.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$44,090.12</b>
09-10-2020 Regular - Check #: 554957			\$21,707.56
EDUCATION FUND	Education Fund	\$21,707.56	
09-28-2020 Regular - Check #: 555138			\$22,382.56
EDUCATION FUND	8 Education Fund	\$22,382.56	
<b>AXESS TRANSPORTATION (57860)</b>			<b>\$1,504.00</b>

09-03-2020 Regular - Check #: 554813			\$1,504.00
HOMELESS TRANSPORTATION	Transportation Fund	\$864.00	
HOMELESS TRANSPORTATION	Transportation Fund	\$640.00	
<b>B &amp; H PHOTO PHOTO VIDEO (22440)</b>			<b>\$9,087.38</b>
09-03-2020 Regular - Check #: 554814			\$149.24
DIST TECH MATERIALS	Education Fund	\$149.24	
09-17-2020 Regular - Check #: 555002			\$2,799.78
DIST NON CAP TECH	Education Fund	\$1,734.38	
DIST TECH MATERIALS	Education Fund	\$525.00	
DIST TECH MATERIALS	Education Fund	\$315.52	
DIST TECH MATERIALS	Education Fund	\$224.88	
09-24-2020 Regular - Check #: 555090			\$6,138.36
SUPPLIES CARL PERKINS	Education Fund	\$6,138.36	
<b>BANNERVILLE USA, INC. (51773)</b>			<b>\$1,610.00</b>
09-17-2020 Regular - Check #: 3655			\$1,610.00
CONCESSIONS	Activity Fund	\$1,610.00	
<b>BARBARA HOFFMAN (58144)</b>			<b>\$80.00</b>
09-24-2020 Regular - Check #: 3677			\$80.00
PARENTS OF WB (POW)	Activity Fund	\$80.00	
<b>BARNES AND NOBLE (27835)</b>			<b>\$860.55</b>
09-03-2020 Regular - Check #: 554815			\$63.15
SUPPLIES WB ENGLISH	Education Fund	\$63.15	
09-24-2020 Regular - Check #: 555091			\$797.40
SUPPLIES WB ENGLISH	Education Fund	\$797.40	
<b>BEDFORD, FREEMAN &amp; WORTH (56958)</b>			<b>\$2,342.85</b>
09-03-2020 Regular - Check #: 554816			\$2,342.85
SUPPLIES WB TITLE I	Education Fund	\$2,342.85	
<b>BERNADETTE GARCIA (57247)</b>			<b>\$25.00</b>
09-03-2020 Regular - Check #: 554855			\$25.00
CARES PROF DEVELOP PS	Education Fund	\$25.00	
<b>BK CAMERA REPAIR (57214)</b>			<b>\$420.00</b>
09-10-2020 Regular - Check #: 554904			\$420.00
R&M WB I&T	Education Fund	\$420.00	
<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$1,874.15</b>
09-24-2020 Regular - Check #: 555120			\$1,874.15
SUPPLIES AT ART	Education Fund	\$19.34	
SUPPLIES AT ART	Education Fund	\$18.65	

SUPPLIES AT ART	Education Fund	\$175.71	
SUPPLIES AT ART	Education Fund	\$105.79	
SUPPLIES AT ART	Education Fund	\$111.08	
SUPPLIES AT ART	Education Fund	\$32.28	
SUPPLIES AT ART	Education Fund	\$83.12	
SUPPLIES AT ART	Education Fund	\$83.12	
SUPPLIES AT ART	Education Fund	\$72.22	
SUPPLIES AT ART	Education Fund	\$19.72	
SUPPLIES AT ART	Education Fund	\$19.72	
SUPPLIES AT ART	Education Fund	\$23.49	
SUPPLIES AT ART	Education Fund	\$349.93	
SUPPLIES AT ART	Education Fund	\$711.40	
SUPPLIES AT ART	Education Fund	\$48.58	
<b>BLUE CROSS AND BLUE SHIELD (51874)</b>			<b>\$4,084.83</b>
09-10-2020 Regular - Check #: 554958			\$4,084.83
DIST MEDICAL INS-EDUC	Education Fund	\$3,397.77	
DIST MEDICAL INS-O&M	O & M Fund	\$687.06	
<b>BLUE CROSS BLUE SHIELD OF IL (54931)</b>			<b>\$19,753.32</b>
09-10-2020 Regular - Check #: 554973			\$19,753.32
DIST MEDICAL INS-EDUC	Education Fund	\$18,565.20	
DIST MEDICAL INS-O&M	O & M Fund	\$1,188.12	
<b>BRAD DONALDSON (27274)</b>			<b>\$450.00</b>
09-10-2020 Regular - Check #: 554959			\$450.00
PUR SVC AT ATH	Education Fund	\$450.00	
<b>BRANDON MURPHY (51441)</b>			<b>\$149.00</b>
09-03-2020 Regular - Check #: 3621			\$149.00
ADMIN MEDICAL REIMB.	Activity Fund	\$149.00	
<b>BRETT BLAIR (43370)</b>			<b>\$345.72</b>
09-03-2020 Regular - Check #: 3622			\$16.60
IND EVENTS SPEECH TEAM	Activity Fund	\$16.60	
09-17-2020 Regular - Check #: 3656			\$92.94
IND EVENTS SPEECH TEAM	Activity Fund	\$92.94	
09-24-2020 Regular - Check #: 3678			\$236.18
IND EVENTS SPEECH TEAM	Activity Fund	\$236.18	
<b>BRIAN CHELMECKI (55356)</b>			<b>\$10.00</b>
09-10-2020 Regular - Check #: 554960			\$10.00
SUPPLIES WB MATH	10 Education Fund	\$10.00	
<b>BRITNEY GALEANA (58140)</b>			<b>\$1,500.00</b>

09-17-2020 Regular - Check #: 3657			\$1,500.00
AT INTERACT CLUB	Activity Fund		\$1,500.00
<b>BSN SPORTS (3284)</b>			<b>\$3,575.50</b>
09-10-2020 Regular - Check #: 554905			\$389.29
SUPPLIES WB ATHLETICS	Education Fund		\$376.36
SUPPLIES AT ATH	Education Fund		\$12.93
09-10-2020 Regular - Check #: 3640			\$1,148.00
VARSITY CLUB	Activity Fund		\$1,148.00
09-17-2020 Regular - Check #: 555003			\$239.17
SUPPLIES AT ATH	Education Fund		\$239.17
09-24-2020 Regular - Check #: 555092			\$1,799.04
SUPPLIES AT ATH	Education Fund		\$839.20
SUPPLIES AT ATH	Education Fund		\$959.84
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$450.24</b>
09-03-2020 Regular - Check #: 554817			\$126.38
SUPPLIES WB MAINTENANCE	O & M Fund		\$87.50
SUPPLIES WB MAINTENANCE	O & M Fund		\$38.88
09-17-2020 Regular - Check #: 3658			\$323.86
AUTO SHOP	Activity Fund		\$323.86
<b>CAMELOT SCHOOL (40802)</b>			<b>\$9,604.04</b>
09-17-2020 Regular - Check #: 555056			\$9,604.04
SPED PRIVATE TUITION ATHS	Education Fund		\$5,699.87
SPED PRIVATE TUITION WBHS	Education Fund		\$3,904.17
<b>CANON SOLUTIONS AMERICA (55867)</b>			<b>\$3,296.38</b>
09-10-2020 Regular - Check #: 554961			\$3,296.38
DUPLICATING WB PRIN OFF	Education Fund		\$1,607.82
DUPLICATING AT PRIN OFF	Education Fund		\$1,688.56
<b>CARLA SOLAR (58155)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3679			\$50.00
PARENTS OF WB (POW)	Activity Fund		\$50.00
<b>CARYN SCIMECA (46583)</b>			<b>\$70.00</b>
09-03-2020 Regular - Check #: 554856			\$20.00
AT STAFF DEVELOPMENT	Education Fund		\$20.00
09-17-2020 Regular - Check #: 3659			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>CATHY ANDERSON (58143)</b>			<b>\$60.00</b>
	11		
09-24-2020 Regular - Check #: 3680			\$60.00

PARENTS OF WB (POW)	Activity Fund	\$60.00	
<b>CDS OFFICE TECHNOLOGIES (58124)</b>			<b>\$22,000.00</b>
09-24-2020 Regular - Check #: 555093			\$22,000.00
NON CAP HEALTH CARES	Education Fund	\$22,000.00	
<b>CDW GOVERNMENT, INC. (15858)</b>			<b>\$224,444.90</b>
09-03-2020 Regular - Check #: 554818			\$205,216.90
DIST TECH MATERIALS	Education Fund	\$176,957.00	
DIST TECH MATERIALS	Education Fund	\$735.00	
DIST TECH MATERIALS	Education Fund	\$26,807.00	
DIST TECH MATERIALS	Education Fund	\$717.90	
09-10-2020 Regular - Check #: 554906			\$19,228.00
DIST TECH MATERIALS	Education Fund	\$19,228.00	
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$3,540.00</b>
09-10-2020 Regular - Check #: 554907			\$2,550.00
PS TITLE I	Education Fund	\$1,200.00	
PS TITLE I	Education Fund	\$1,050.00	
PS TITLE I	Education Fund	\$300.00	
09-24-2020 Regular - Check #: 555094			\$990.00
SUPPLY WB VOC ED FAM CON	Education Fund	\$990.00	
<b>CENTER FOR EDUCATION &amp; EMPLOYMENT (47523)</b>			<b>\$154.95</b>
09-17-2020 Regular - Check #: 555004			\$154.95
SUPPLIES AT PRIN OFF	Education Fund	\$154.95	
<b>CENTRAL TURF AND (53908)</b>			<b>\$448.55</b>
09-10-2020 Regular - Check #: 554908			\$448.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$156.30	
SUPPLIES WB MAINTENANCE	O & M Fund	\$292.25	
<b>CENTURY SPRINGS (47088)</b>			<b>\$71.25</b>
09-10-2020 Regular - Check #: 554909			\$22.00
SUPPLIES WB LIBRARY	Education Fund	\$22.00	
09-24-2020 Regular - Check #: 555095			\$49.25
SUPPLIES WB PRIN OFF	Education Fund	\$49.25	
<b>CHARLES SYPERSKI (44256)</b>			<b>\$228.00</b>
09-03-2020 Regular - Check #: 3623			\$228.00
ADMIN MEDICAL REIMB.	Activity Fund	\$228.00	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$76,851.81</b>
09-17-2020 Regular - Check #: 555005	12		\$224.56
SUPPLIES WB FOOD SERVICE	Education Fund	\$112.28	
SUPPLIES AT FOOD SERVICES	Education Fund	\$112.28	

09-17-2020 Regular - Check #: 555057			\$76,627.25
PUR SVC AT FOOD SERVICES	Education Fund	\$41,563.83	
PUR SVC WB FOOD SERVICE	Education Fund	\$35,063.42	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$324.59</b>
09-03-2020 Regular - Check #: 554819			\$283.61
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
09-10-2020 Regular - Check #: 554962			\$40.98
SUPPLIES BUSINESS OFFICE	Education Fund	\$40.98	
<b>CHICAGO TRIBUNE (2107)</b>			<b>\$114.96</b>
09-10-2020 Regular - Check #: 554910			\$114.96
PERIODICALS AT LIBRARY	Education Fund	\$114.96	
<b>CINDY SALTO (58134)</b>			<b>\$110.64</b>
09-17-2020 Regular - Check #: 555058			\$47.93
SUPPLIES AT ATH	Education Fund	\$33.95	
SUPPLIES AT PRIN OFF	Education Fund	\$13.98	
09-24-2020 Regular - Check #: 555121			\$60.95
SUPPLIES AT STUDENT ACTIV	Education Fund	\$38.97	
SUPPLIES AT PRIN OFF	Education Fund	\$21.98	
09-24-2020 Regular - Check #: 3681			\$1.76
AT RESERVE ACTIVITY	Activity Fund	\$1.76	
<b>CINTAS CORPORATION #55A (54522)</b>			<b>\$700.00</b>
09-24-2020 Regular - Check #: 555096			\$700.00
SUPPLIED-COVID/CARES	O & M Fund	\$700.00	
<b>COLEEN BRECHIN (42762)</b>			<b>\$48.74</b>
09-03-2020 Regular - Check #: 3624			\$48.74
DIST WELLNESS INITIATIVE	Activity Fund	\$48.74	
<b>COLLEEN KANE (40319)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3682			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>COLLEY ELEVATOR CO (51115)</b>			<b>\$3,935.00</b>
09-10-2020 Regular - Check #: 554911			\$3,935.00
PUR SVC WB MAINTENANCE	O & M Fund	\$3,187.00	
PUR SVC WB OPERATIONS	O & M Fund	\$344.00	
PUR SVC AT OPERATIONS	O & M Fund	\$280.00	
PUR SVC DO OPERATION	O & M Fund	\$124.00	
<b>COLONIAL LIFE &amp; ACCIDENT INS. (15805)</b>	13		<b>\$300.80</b>
09-10-2020 Regular - Check #: 554963			\$300.80

EDUCATION FUND	Education Fund	\$300.80	
<b>COMCAST (51355)</b>			<b>\$23.08</b>
09-10-2020 Regular - Check #: 554964			\$23.08
MEDIA SERVICE	O & M Fund	\$23.08	
<b>COMED (1285)</b>			<b>\$25.59</b>
09-03-2020 Regular - Check #: 554857			\$25.59
ELECTRICITY DO	O & M Fund	\$25.59	
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$3,319.29</b>
09-03-2020 Regular - Check #: 554858			\$3,061.37
SPED PRIVATE TUITION WBHS	Education Fund	\$3,061.37	
09-17-2020 Regular - Check #: 555059			\$257.92
SPED PRIVATE TUITION WBHS	Education Fund	\$257.92	
<b>CONSERV FS (19132)</b>			<b>\$75.00</b>
09-10-2020 Regular - Check #: 554912			\$75.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$75.00	
<b>CONSONUS MUSIC INSTITUTE, LLC (55905)</b>			<b>\$580.00</b>
09-10-2020 Regular - Check #: 554913			\$580.00
PUR SVC DIST TECH	Education Fund	\$180.00	
PUR SVC DIST TECH	Education Fund	\$130.00	
PUR SVC DIST TECH	Education Fund	\$180.00	
PUR SVC DIST TECH	Education Fund	\$90.00	
<b>CORNELL INTERVENTIONS, INC. (52123)</b>			<b>\$452.55</b>
09-17-2020 Regular - Check #: 555006			\$452.55
PUR SVC WB SPED	Education Fund	\$452.55	
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$9,787.96</b>
09-17-2020 Regular - Check #: 555060			\$9,787.96
SP ED TRANSPORTATION	Transportation Fund	\$9,787.96	
<b>CUSTOM BINDERY SERVICES (45930)</b>			<b>\$592.80</b>
09-03-2020 Regular - Check #: 554820			\$232.80
SUPPLIES WB GUIDANCE	Education Fund	\$232.80	
09-10-2020 Regular - Check #: 554914			\$360.00
SUPPLIES WB I&T	Education Fund	\$360.00	
<b>CYNTHIA PETRBOK (57672)</b>			<b>\$95.17</b>
09-24-2020 Regular - Check #: 555122			\$95.17
PUR SVC BOE OTHER	Education Fund	\$95.17	
<b>DANIEL KRAUSE (46581)</b>			<b>\$3,047.50</b>
09-03-2020 Regular - Check #: 554859			\$2,380.00

SUPPLIES WB PRIN OFF	Education Fund	\$2,380.00	
09-03-2020 Regular - Check #: 3625			\$148.80
RESERVE ACTIVITY FUND	Activity Fund	\$148.80	
09-10-2020 Regular - Check #: 554966			\$200.00
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
09-17-2020 Regular - Check #: 555061			\$299.95
SUPPLIES WB PRIN OFF	Education Fund	\$299.95	
09-17-2020 Regular - Check #: 3660			\$18.75
RESERVE ACTIVITY FUND	Activity Fund	\$18.75	
<b>DANIELLE BRINK (53771)</b>			<b>\$213.00</b>
09-03-2020 Regular - Check #: 554860			\$115.00
PUR SVC BOE PUBLIC REL	Education Fund	\$115.00	
09-03-2020 Regular - Check #: 554861			\$98.00
PUR SVC BOE PUBLIC REL	Education Fund	\$98.00	
<b>DEB BIBLE (58152)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3683			\$60.00
PARENTS OF WB (POW)	Activity Fund	\$60.00	
<b>DEBBIE MCGANN (58150)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3684			\$50.00
PARENTS OF WB (POW)	Activity Fund	\$50.00	
<b>DEBRA MUHLENA (50745)</b>			<b>\$431.42</b>
09-03-2020 Regular - Check #: 3626			\$192.16
CLASSIFIED MEDICAL REIMB	Activity Fund	\$192.16	
09-10-2020 Regular - Check #: 3642			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
09-24-2020 Regular - Check #: 3685			\$189.26
CLASSIFIED MEDICAL REIMB	Activity Fund	\$114.40	
CLASSIFIED MEDICAL REIMB	Activity Fund	\$74.86	
<b>DMITRI MARTINEZ (56422)</b>			<b>\$1,200.00</b>
09-03-2020 Regular - Check #: 554862			\$1,200.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>DONNA DAY (58147)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3686			\$50.00
PARENTS OF WB (POW)	Activity Fund	\$50.00	
<b>DREISILKER ELECTRIC MOTORS (1324)</b>	15		<b>\$283.40</b>
09-17-2020 Regular - Check #: 555007			\$283.40

SUPPLIES AT MAINTENANCE	O & M Fund	\$283.40	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$68.00</b>
09-10-2020 Regular - Check #: 554967			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
09-28-2020 Regular - Check #: 555139			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$1,082.09</b>
09-10-2020 Regular - Check #: 554968			\$543.43
EDUCATION FUND	Education Fund	\$543.43	
09-28-2020 Regular - Check #: 555140			\$538.66
EDUCATION FUND	Education Fund	\$538.66	
<b>DYNEGY ENERGY SERVICES (55868)</b>			<b>\$79,494.03</b>
09-03-2020 Regular - Check #: 554863			\$2,604.44
ELECTRICITY DO	O & M Fund	\$2,604.44	
09-10-2020 Regular - Check #: 554969			\$38,443.47
ELECTRICITY AT UTILITY	O & M Fund	\$38,443.47	
09-24-2020 Regular - Check #: 555123			\$38,446.12
ELECTRICITY WB UTILITY	O & M Fund	\$38,446.12	
<b>EDUCATION WEEK (3016)</b>			<b>\$97.00</b>
09-17-2020 Regular - Check #: 555008			\$97.00
INFO SERV SUPPLIES	Education Fund	\$97.00	
<b>EDUCATIONAL BENEFIT COOPERATIVE (52629)</b>			<b>\$627,361.36</b>
09-10-2020 Regular - Check #: 554970			\$627,361.36
LIFE INSURANCE/LTD	Education Fund	\$3,057.62	
LIFE INSURANCE/LTD	Education Fund	\$350.00	
DIST MEDICAL INS-EDUC	Education Fund	\$310,981.23	
DIST MEDICAL INS-O&M	O & M Fund	\$20,860.53	
RETIREE HEALTH INS-EDUC	Education Fund	\$13,894.98	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,626.00	
DIST MEDICAL INS-EDUC	Education Fund	\$231,726.76	
DIST MEDICAL INS-O&M	O & M Fund	\$38,555.38	
RETIREE HEALTH INS-EDUC	Education Fund	\$5,048.14	
RETIREE HEALTH INS-O&M	O & M Fund	\$1,260.72	
<b>EDUCATIONAL THEATRE ASSOCIATION (48166)</b>			<b>\$129.00</b>
09-17-2020 Regular - Check #: 3661			\$129.00
THESPIANS	Activity Fund	\$129.00	
<b>EDWARD HOSTER (54881)</b>			<b>\$921.83</b>
09-24-2020 Regular - Check #: 555124			\$921.83

STAFF TRAVEL BUS OFFICE	Education Fund	\$557.36	
STAFF TRAVEL BUS OFFICE	Education Fund	\$364.47	
<b>EDYBURN CORPORATION (47491)</b>			<b>\$790.50</b>
09-03-2020 Regular - Check #: 3627			\$790.50
DRAMA	Activity Fund	\$790.50	
<b>ELECTUDE USA LLC (57404)</b>			<b>\$222.00</b>
09-10-2020 Regular - Check #: 554915			\$222.00
SUPP SOFTWARE CARL PERKINS	Education Fund	\$222.00	
<b>ELIZABETH GUERRA (57343)</b>			<b>\$10.46</b>
09-03-2020 Regular - Check #: 554864			\$10.46
SUPPLIES BUSINESS OFFICE	Education Fund	\$10.46	
<b>ERIC NORBERG (49717)</b>			<b>\$520.00</b>
09-17-2020 Regular - Check #: 555062			\$520.00
SUPPLIES AT ATH	Education Fund	\$520.00	
<b>ERICA CRAIG (50969)</b>			<b>\$216.83</b>
09-03-2020 Regular - Check #: 554865			\$216.83
SUPPLIES AT LANGUAGE	Education Fund	\$216.83	
<b>ESTHER DELGADO (50600)</b>			<b>\$361.84</b>
09-17-2020 Regular - Check #: 3662			\$361.84
CLASSIFIED MEDICAL REIMB	Activity Fund	\$361.84	
<b>FLINN SCIENTIFIC, INC. (297)</b>			<b>\$675.00</b>
09-03-2020 Regular - Check #: 554821			\$675.00
SUPPLIES WB SCIENCE	Education Fund	\$675.00	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$30,754.29</b>
09-03-2020 Regular - Check #: 554822			\$2,023.50
PUR SVC DIST TECH	Education Fund	\$861.75	
PUR SVC DIST TECH	Education Fund	\$150.00	
PUR SVC DIST TECH	Education Fund	\$861.75	
PUR SVC DIST TECH	Education Fund	\$150.00	
09-03-2020 Regular - Check #: 554823			\$477.40
TEXTBOOKS AT BOOKSTORE	Education Fund	\$477.40	
09-10-2020 Regular - Check #: 554916			\$88.09
BOOKS AT LIBRARY	Education Fund	\$88.09	
09-17-2020 Regular - Check #: 555010			\$28,165.30
TEXTBOOKS WB BOOKSTORE	Education Fund	\$28,165.30	
<b>G. W. BERKHEIMER CO., INC. (1049)</b>	17		<b>\$1,419.45</b>
09-03-2020 Regular - Check #: 554824			\$331.62

SUPPLIES WB MAINTENANCE	O & M Fund	\$230.28	
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.72	
SUPPLIES AT MAINTENANCE	O & M Fund	\$34.62	
<b>09-10-2020 Regular - Check #: 554917</b>			<b>\$248.89</b>
SUPPLIES WB MAINTENANCE	O & M Fund	\$133.75	
SUPPLIES AT MAINTENANCE	O & M Fund	\$115.14	
<b>09-17-2020 Regular - Check #: 555011</b>			<b>\$838.94</b>
SUPPLIES AT MAINTENANCE	O & M Fund	\$567.08	
SUPPLIES AT MAINTENANCE	O & M Fund	\$55.61	
SUPPLIES AT MAINTENANCE	O & M Fund	\$23.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$177.21	
SUPPLIES AT MAINTENANCE	O & M Fund	\$15.40	
<b>GABRIELLE HORABIK (58073)</b>			<b>\$1,400.00</b>
<b>09-03-2020 Regular - Check #: 554866</b>			<b>\$1,400.00</b>
TUITION REIMBURSEMENT	Education Fund	\$800.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$1,480.00</b>
<b>09-10-2020 Regular - Check #: 554971</b>			<b>\$740.00</b>
EDUCATION FUND	Education Fund	\$740.00	
<b>09-28-2020 Regular - Check #: 555141</b>			<b>\$740.00</b>
EDUCATION FUND	Education Fund	\$740.00	
<b>GERMANIA SEED CO. (1538)</b>			<b>\$290.70</b>
<b>09-03-2020 Regular - Check #: 554825</b>			<b>\$290.70</b>
SUPPLIES AT PRIN OFF	Education Fund	\$290.70	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$2,000.34</b>
<b>09-03-2020 Regular - Check #: 554867</b>			<b>\$2,000.34</b>
SPED PRIVATE TUITION ATHS	Education Fund	\$2,000.34	
<b>GLEN OAKS THERAPEUTIC DAY SCH. (22247)</b>			<b>\$8,345.82</b>
<b>09-10-2020 Regular - Check #: 554972</b>			<b>\$8,345.82</b>
SPED PRIVATE TUITION ATHS	Education Fund	\$5,563.88	
SPED PRIVATE TUITION WBHS	Education Fund	\$2,781.94	
<b>GLENDALE LAKES GOLF COURSE (50810)</b>			<b>\$420.00</b>
<b>09-24-2020 Regular - Check #: 555125</b>			<b>\$420.00</b>
PUR SVC WB ATH	Education Fund	\$420.00	
<b>GONZALO REYES (58137)</b>			<b>\$1,000.00</b>
<b>09-17-2020 Regular - Check #: 3663</b>	18		<b>\$1,000.00</b>
AT INTERACT CLUB	Activity Fund	\$1,000.00	
<b>GRAINGER, INC. (5777)</b>			<b>\$7,948.84</b>

09-17-2020 Regular - Check #: 555012		\$1,892.20
SUPPLIES AT MAINTENANCE	O & M Fund	\$284.53
SUPPLIES AT MAINTENANCE	O & M Fund	\$108.78
SUPPLIES AT MAINTENANCE	O & M Fund	\$18.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$320.32
SUPPLIES AT MAINTENANCE	O & M Fund	\$204.64
SUPPLIES WB MAINTENANCE	O & M Fund	\$84.84
SUPPLIES WB MAINTENANCE	O & M Fund	\$351.65
SUPPLIES WB MAINTENANCE	O & M Fund	\$351.36
SUPPLIES WB MAINTENANCE	O & M Fund	\$133.56
SUPPLIES DO MAINTENANCE	O & M Fund	\$33.68
09-17-2020 Regular - Check #: 555013		\$2,116.79
SUPPLIES WB MAINTENANCE	O & M Fund	\$36.96
SUPPLIES AT MAINTENANCE	O & M Fund	\$4.58
NON CAP FF&E-AT	O & M Fund	\$2,075.25
09-17-2020 Regular - Check #: 555014		\$2,356.49
NON CAP FF&E-WB	O & M Fund	\$2,075.25
SUPPLIES WB MAINTENANCE	O & M Fund	\$200.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$47.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$33.92
09-17-2020 Regular - Check #: 555015		\$1,463.08
SUPPLIES AT MAINTENANCE	O & M Fund	\$248.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,100.20
SUPPLIES WB MAINTENANCE	O & M Fund	\$54.24
SUPPLIES WB MAINTENANCE	O & M Fund	\$59.82
09-17-2020 Regular - Check #: 555016		\$120.28
DIST TECH MATERIALS	Education Fund	\$120.28
<b>GREAT LAKES COCA-COLA (55489)</b>		<b>\$436.30</b>
09-10-2020 Regular - Check #: 554918		\$436.30
SUPPLIES AT PRIN OFF	Education Fund	\$436.30
<b>GROWER EQUIPMENT &amp; SUPPLY CO (58127)</b>		<b>\$128.82</b>
09-17-2020 Regular - Check #: 555017		\$128.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$128.82
<b>HAUSER, IZZO, PETRARCA, (51652)</b>		<b>\$4,876.00</b>
09-24-2020 Regular - Check #: 555097		\$4,876.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,876.00
	19	
<b>HD ENDZONECAM, LLC (57547)</b>		<b>\$2,100.19</b>
09-17-2020 Regular - Check #: 555018		\$2,100.19

SUPPLIES AT ATH	Education Fund	\$2,100.19	
<b>HEINEMANN (49294)</b>			<b>\$3,400.00</b>
09-10-2020 Regular - Check #: 554919			\$3,400.00
PRIV SCH SHR WB PS TITLE1	Education Fund	\$2,080.00	
P.S.COM SVCS TITLE II	Education Fund	\$1,320.00	
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>			<b>\$16.00</b>
09-24-2020 Regular - Check #: 555098			\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00	
<b>HINSDALE CENTRAL HIGH SCHOOL (1846)</b>			<b>\$200.00</b>
09-17-2020 Regular - Check #: 555063			\$200.00
PUR SVC AT ATH	Education Fund	\$200.00	
<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>			<b>\$300.00</b>
09-17-2020 Regular - Check #: 555064			\$300.00
PUR SVC WB ATH	Education Fund	\$300.00	
<b>HOLLY FOURNIER (56408)</b>			<b>\$195.00</b>
09-10-2020 Regular - Check #: 554974			\$195.00
AT STAFF DEVELOPMENT	Education Fund	\$195.00	
<b>HOME DEPOT CREDIT SERVICES (28359)</b>			<b>\$598.57</b>
09-10-2020 Regular - Check #: 554920			\$111.55
SUPPLIES AT MAINTENANCE	O & M Fund	\$100.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$11.55	
09-10-2020 Regular - Check #: 554921			\$11.94
SUPPLIES WB MAINTENANCE	O & M Fund	\$11.94	
09-10-2020 Regular - Check #: 554922			\$298.30
SUPPLIES DO MAINTENANCE	O & M Fund	\$196.10	
SUPPLIES AT MAINTENANCE	O & M Fund	\$102.20	
09-10-2020 Regular - Check #: 554923			\$176.78
SUPPLIES WB MAINTENANCE	O & M Fund	\$69.97	
SUPPLIES WB MAINTENANCE	O & M Fund	\$106.81	
<b>HUDL (56987)</b>			<b>\$450.00</b>
09-03-2020 Regular - Check #: 554826			\$450.00
PUR SVC AT ATH	Education Fund	\$450.00	
<b>IASBO (27259)</b>			<b>\$1,170.00</b>
09-17-2020 Regular - Check #: 555065			\$1,170.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$1,170.00	
<b>IASC (58132)</b>			<b>\$75.00</b>
09-03-2020 Regular - Check #: 3628	20		\$75.00

STUDENT COUNCIL	Activity Fund	\$75.00	
<b>IHLS-OCLC (53661)</b>			<b>\$427.80</b>
09-03-2020 Regular - Check #: 554827			\$427.80
PUR SVC DIST TECH	Education Fund	\$427.80	
<b>IHSDO (54216)</b>			<b>\$1,719.20</b>
09-24-2020 Regular - Check #: 555099			\$1,719.20
EXEC ADMIN STAFF TRAVEL	Education Fund	\$1,719.20	
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
09-10-2020 Regular - Check #: 554900			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
<b>ILLINOIS PRINCIPALS ASSOC. (27117)</b>			<b>\$649.00</b>
09-10-2020 Regular - Check #: 554924			\$649.00
SUPPLIES AT PRIN OFF	Education Fund	\$649.00	
<b>ILMEA STATE OFFICE (54727)</b>			<b>\$15.00</b>
09-17-2020 Regular - Check #: 555066			\$15.00
SUPPLIES WB MUSIC	Education Fund	\$15.00	
<b>IMPACT APPLICATIONS INC. (53550)</b>			<b>\$435.00</b>
09-03-2020 Regular - Check #: 554828			\$435.00
PUR SVC AT ATH	Education Fund	\$435.00	
<b>INSTITUTE FOR THERAPY THROUGH ARTS (47367)</b>			<b>\$815.00</b>
09-17-2020 Regular - Check #: 555019			\$815.00
PS IDEA THERAPY SERVICES	Education Fund	\$615.00	
PS IDEA THERAPY SERVICES	Education Fund	\$200.00	
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>			<b>\$290.50</b>
09-17-2020 Regular - Check #: 555020			\$27.50
SUPPLIES AT MUSIC	Education Fund	\$27.50	
09-24-2020 Regular - Check #: 555100			\$263.00
SUPPLIES WB MUSIC	Education Fund	\$263.00	
<b>IT SAVVY LLC (56590)</b>			<b>\$1,288.00</b>
09-17-2020 Regular - Check #: 555021			\$1,288.00
DIST NON CAP TECH	Education Fund	\$1,288.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$641.31</b>
09-03-2020 Regular - Check #: 554829			\$82.78
SUPPLIES AT MUSIC	Education Fund	\$82.78	
09-17-2020 Regular - Check #: 555022			\$558.53

SUPPLIES WB MUSIC	Education Fund	\$558.53	
<b>JAMIE GOURLEY (51280)</b>			<b>\$919.70</b>
09-17-2020 Regular - Check #: 555067			\$919.70
SUPPLIES WB TECH	Education Fund	\$720.00	
SUPPLIES WB TECH	Education Fund	\$114.72	
SUPPLIES WB TECH	Education Fund	\$84.98	
<b>JANELLE MCHUGH (54503)</b>			<b>\$50.00</b>
09-03-2020 Regular - Check #: 3629			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>JANICE MANCUSI (58153)</b>			<b>\$120.00</b>
09-24-2020 Regular - Check #: 3687			\$120.00
PARENTS OF WB (POW)	Activity Fund	\$120.00	
<b>JANINE NACHT (24500)</b>			<b>\$151.13</b>
09-10-2020 Regular - Check #: 3646			\$151.13
CLASSIFIED MEDICAL REIMB	Activity Fund	\$151.13	
<b>JEFFREY NELLESEN (53912)</b>			<b>\$366.53</b>
09-17-2020 Regular - Check #: 555068			\$366.53
SUPPLIES AT MUSIC	Education Fund	\$343.48	
SUPPLIES AT MUSIC	Education Fund	\$23.05	
<b>JENNY BRETZING (58154)</b>			<b>\$70.00</b>
09-24-2020 Regular - Check #: 3688			\$70.00
PARENTS OF WB (POW)	Activity Fund	\$70.00	
<b>JOSEPH ACADEMY IN DES PLAINES (51445)</b>			<b>\$2,313.30</b>
09-03-2020 Regular - Check #: 554868			\$2,313.30
SPED PRIVATE TUITION WBHS	Education Fund	\$2,313.30	
<b>JOSEPH MAHONEY (42450)</b>			<b>\$124.00</b>
09-10-2020 Regular - Check #: 554975			\$124.00
SUPPLY AT VOC ED BUS ED	Education Fund	\$124.00	
<b>JOURNEYED.COM, INC (56595)</b>			<b>\$184.50</b>
09-24-2020 Regular - Check #: 555101			\$184.50
PUR SVC DIST TECH	Education Fund	\$184.50	
<b>JULIE GRUBE (53915)</b>			<b>\$268.99</b>
09-17-2020 Regular - Check #: 3664			\$149.20
CLASSIFIED MEDICAL REIMB	Activity Fund	\$149.20	
09-24-2020 Regular - Check #: 555127			\$119.79
PS BOE SURETY BOND	22 Education Fund	\$119.79	
<b>KAREN FEIL (58146)</b>			<b>\$80.00</b>

09-24-2020 Regular - Check #: 3689			\$80.00
PARENTS OF WB (POW)	Activity Fund		\$80.00
<b>KATHERINE STRAND-CARROLL (47754)</b>			<b>\$1,395.06</b>
09-03-2020 Regular - Check #: 554869			\$159.07
SUPPLIES WB LANGUAGE	Education Fund		\$159.07
09-03-2020 Regular - Check #: 554870			\$1,200.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
09-10-2020 Regular - Check #: 554976			\$35.99
PUR SVC DIST TECH	Education Fund		\$35.99
<b>KATHLEEN HAUSER (58148)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3690			\$60.00
PARENTS OF WB (POW)	Activity Fund		\$60.00
<b>KAYLA BEITZEL (58133)</b>			<b>\$500.00</b>
09-10-2020 Regular - Check #: 3648			\$500.00
VARSITY CLUB	Activity Fund		\$500.00
<b>KELLY E HICKEY (58130)</b>			<b>\$75.00</b>
09-03-2020 Regular - Check #: 554871			\$25.00
CARES PROF DEVELOP PS	Education Fund		\$25.00
09-03-2020 Regular - Check #: 3630			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>KIRA BONK (55368)</b>			<b>\$600.00</b>
09-03-2020 Regular - Check #: 554872			\$600.00
TUITION REIMBURSEMENT	Education Fund		\$600.00
<b>KIWANIS CLUB OF VILLA PARK (8741)</b>			<b>\$540.00</b>
09-17-2020 Regular - Check #: 555069			\$540.00
SUPPLIES WB PRIN OFF	Education Fund		\$540.00
<b>KMBS LTD (53955)</b>			<b>\$3,100.67</b>
09-24-2020 Regular - Check #: 555128			\$3,100.67
P.S.IMP INST TITLE II	Education Fund		\$1,992.40
P.S.IMP INST TITLE II	Education Fund		\$1,108.27
<b>KOBER'S INSTRUMENT REPAIRS (53734)</b>			<b>\$1,158.00</b>
09-17-2020 Regular - Check #: 555024			\$1,158.00
R&M AT MUSIC	Education Fund		\$100.00
R&M AT MUSIC	Education Fund		\$215.00
R&M AT MUSIC	Education Fund		\$65.00
R&M AT MUSIC	Education Fund		\$150.00

R&M AT MUSIC	Education Fund	\$80.00
R&M AT MUSIC	Education Fund	\$80.00
R&M AT MUSIC	Education Fund	\$80.00
R&M AT MUSIC	Education Fund	\$155.00
R&M AT MUSIC	Education Fund	\$123.00
R&M AT MUSIC	Education Fund	\$110.00
<b>L &amp; W SUPPLY CORPORATION (57830)</b>		<b>\$1,141.51</b>
09-03-2020 Regular - Check #: 554830		\$1,141.51
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,141.51
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>		<b>\$691.90</b>
09-17-2020 Regular - Check #: 555025		\$691.90
SUPPLIES WB READING	Education Fund	\$276.76
SUPPLIES WB READING	Education Fund	\$415.14
<b>LAURA GRUNSCHER (52638)</b>		<b>\$50.00</b>
09-17-2020 Regular - Check #: 3665		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>LAURA HERRERA (58136)</b>		<b>\$180.00</b>
09-17-2020 Regular - Check #: 3666		\$180.00
AT INTERACT CLUB	Activity Fund	\$180.00
<b>LAURA NORK (55413)</b>		<b>\$50.00</b>
09-03-2020 Regular - Check #: 3631		\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00
<b>LAUTERBACH &amp; AMEN LLP (58141)</b>		<b>\$24,100.00</b>
09-17-2020 Regular - Check #: 555026		\$24,100.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$24,100.00
<b>LAWSON PRODUCTS, INC. (1125)</b>		<b>\$687.38</b>
09-03-2020 Regular - Check #: 554831		\$687.38
SUPPLIES AT MAINTENANCE	O & M Fund	\$663.19
SUPPLIES AT MAINTENANCE	O & M Fund	\$24.19
<b>LEE OBRZUT (56623)</b>		<b>\$218.90</b>
09-17-2020 Regular - Check #: 3667		\$218.90
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$218.90
<b>LEYDEN HIGH SCHOOL (1379)</b>		<b>\$330.00</b>
09-03-2020 Regular - Check #: 554873		\$150.00
PUR SVC WB ATH	Education Fund	\$150.00
09-17-2020 Regular - Check #: 555070	24	\$180.00
PUR SVC AT ATH	Education Fund	\$180.00

<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$7,929.16</b>
09-10-2020 Regular - Check #: 554977			\$3,908.33
EDUCATION FUND	Education Fund		\$3,908.33
09-28-2020 Regular - Check #: 555142			\$4,020.83
EDUCATION FUND	Education Fund		\$4,020.83
<b>LINDSAY BUGAJSKY (51148)</b>			<b>\$35.00</b>
09-03-2020 Regular - Check #: 554874			\$35.00
P.S.IMP INST TITLE II	Education Fund		\$35.00
<b>LITTLE FRIENDS, INC. (869)</b>			<b>\$586.47</b>
09-10-2020 Regular - Check #: 554978			\$586.47
SPED PRIVATE TUITION ATHS	Education Fund		\$586.47
<b>LIZ POPEK (58145)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3692			\$50.00
PARENTS OF WB (POW)	Activity Fund		\$50.00
<b>MARATHON SPORTSWEAR (53070)</b>			<b>\$3,219.48</b>
09-10-2020 Regular - Check #: 554925			\$3,219.48
SUPPLIES WB PRIN OFF	Education Fund		\$3,219.48
<b>MARCO CHAIDEZ (58138)</b>			<b>\$1,500.00</b>
09-17-2020 Regular - Check #: 3668			\$1,500.00
AT INTERACT CLUB	Activity Fund		\$1,500.00
<b>MARIANJOY REHAB HOSPITAL (44502)</b>			<b>\$4,416.00</b>
09-10-2020 Regular - Check #: 554926			\$4,416.00
PUR SVC WB SPED	Education Fund		\$1,931.00
PUR SVC WB SPED	Education Fund		\$1,349.00
PUR SVC WB SPED	Education Fund		\$1,136.00
<b>MARIANNE GRECO (56679)</b>			<b>\$1,035.62</b>
09-03-2020 Regular - Check #: 554875			\$25.00
CARES PROF DEVELOP PS	Education Fund		\$25.00
09-24-2020 Regular - Check #: 3693			\$1,010.62
CLASSIFIED MEDICAL REIMB	Activity Fund		\$1,010.62
<b>MARK MANDARINO (55307)</b>			<b>\$172.87</b>
09-03-2020 Regular - Check #: 3632			\$122.87
CLASSIFIED MEDICAL REIMB	Activity Fund		\$122.87
09-03-2020 Regular - Check #: 3633			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>MARY DORO (57448)</b>			<b>\$1,608.12</b>
09-24-2020 Regular - Check #: 3694			\$1,608.12

BLUE CREW	Activity Fund	\$1,608.12	
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$1,960.00</b>
09-10-2020 Regular - Check #: 554979			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
09-28-2020 Regular - Check #: 555143			\$980.00
EDUCATION FUND	Education Fund	\$980.00	
<b>MATTHEW THOMPSON (23603)</b>			<b>\$190.00</b>
09-17-2020 Regular - Check #: 3669			\$190.00
ADMIN MEDICAL REIMB.	Activity Fund	\$190.00	
<b>MAYOR'S COMMUNITY CHARITY BALL (51677)</b>			<b>\$250.00</b>
09-17-2020 Regular - Check #: 3670			\$250.00
DIST 88 FOUNDATION	Activity Fund	\$250.00	
<b>MCGRAW-HILL EDUCATON (53578)</b>			<b>\$5,691.89</b>
09-10-2020 Regular - Check #: 554927			\$5,691.89
SUPPLIES WB TITLE I	Education Fund	\$5,141.25	
SUPPLIES WB TITLE I	Education Fund	\$199.56	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$351.08	
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$45.31</b>
09-17-2020 Regular - Check #: 555027			\$45.31
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.31	
<b>MECHANICAL CONCEPTS OF ILLINOIS INC (57692)</b>			<b>\$0.00</b>
09-15-2020 Void - Check #: 554717			(\$59,433.20)
BUILDING IMPROVEMENTS	O & M Fund	\$59,433.20	
BUILDING IMPROVEMENTS	O & M Fund	(\$59,433.20)	
09-17-2020 Regular - Check #: 555071			\$59,433.20
BUILDING IMPROVEMENTS	O & M Fund	\$59,433.20	
<b>MENARDS (18748)</b>			<b>\$718.20</b>
09-17-2020 Regular - Check #: 555028			\$718.20
SUPPLIES WB I&T	Education Fund	\$718.20	
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$500.00</b>
09-10-2020 Regular - Check #: 554980			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
09-28-2020 Regular - Check #: 555144			\$250.00
EDUCATION FUND	Education Fund	\$250.00	
<b>METROPOLITAN PREPARATORY SCHOOLS (19610)</b>			<b>\$5,104.66</b>
09-03-2020 Regular - Check #: 554876	26		\$5,104.66
AT SPED PRIV ESY TUITION	Education Fund	\$5,104.66	

<b>MICHAEL BOLDEN (50730)</b>			<b>\$200.00</b>
09-24-2020	Regular - Check #: 555129		\$200.00
	SUPPLIES AT PRIN OFF	Education Fund	\$200.00
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>			<b>\$1,527.68</b>
09-10-2020	Regular - Check #: 554928		\$601.00
	R&M WB MUSIC	Education Fund	\$601.00
09-17-2020	Regular - Check #: 555029		\$926.68
	R&M AT MUSIC	Education Fund	\$135.00
	SUPPLIES AT MUSIC	Education Fund	\$42.86
	R&M AT MUSIC	Education Fund	\$297.50
	SUPPLIES AT MUSIC	Education Fund	\$5.38
	R&M AT MUSIC	Education Fund	\$360.00
	SUPPLIES AT MUSIC	Education Fund	\$85.94
<b>MUSIC THEATRE INTERNATIONAL (3673)</b>			<b>\$2,535.00</b>
09-17-2020	Regular - Check #: 3671		\$20.00
	DRAMA	Activity Fund	\$20.00
09-24-2020	Regular - Check #: 3695		\$2,515.00
	DRAMA	Activity Fund	\$2,515.00
<b>MYZONE, INC. (56094)</b>			<b>\$9,120.00</b>
09-03-2020	Regular - Check #: 554832		\$3,040.00
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$3,000.00
	TEXTBOOKS AT BOOKSTORE	Education Fund	\$40.00
09-17-2020	Regular - Check #: 555030		\$6,080.00
	SUPPLIES WB BOOKSTORE	Education Fund	\$3,040.00
	DIST INSTR SUP-CARES	Education Fund	\$3,000.00
	DIST INSTR SUP-CARES	Education Fund	\$40.00
<b>NARDI'S PIZZA (17950)</b>			<b>\$355.50</b>
09-24-2020	Regular - Check #: 555102		\$355.50
	SUPT OFFICE PUR SCV	Education Fund	\$187.50
	SUPPLIES AT STUDENT ACTIV	Education Fund	\$168.00
<b>NATIONAL BALSA (55691)</b>			<b>\$1,116.43</b>
09-24-2020	Regular - Check #: 555103		\$1,116.43
	SUPPLIES WB I&T	Education Fund	\$1,116.43
<b>NATIONAL ENGLISH HONOR SOCIETY (53288)</b>			<b>\$65.00</b>
09-24-2020	Regular - Check #: 3696		\$65.00
	NATIONAL ENG HONOR SOC	Activity Fund	\$65.00
<b>NATIONAL RESTAURANT ASSOCIATION (54698)</b>			<b>\$4,701.00</b>
09-03-2020	Regular - Check #: 554833		\$1,686.00

SUPPLY WB VOC ED FAM CON	Education Fund	\$1,686.00	
09-24-2020 Regular - Check #: 555104			\$3,015.00
SUPPLIES AT TITLE I	Education Fund	\$2,685.00	
SUPPLIES AT TITLE I	Education Fund	\$330.00	
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$696.00</b>
09-10-2020 Regular - Check #: 554981			\$696.00
EDUCATION FUND	Education Fund	\$696.00	
<b>NCS PEARSON (47355)</b>			<b>\$50.00</b>
09-10-2020 Regular - Check #: 554929			\$50.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	
<b>NEENAH FEDERICK (48543)</b>			<b>\$35.00</b>
09-24-2020 Regular - Check #: 3697			\$35.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$35.00	
<b>NEFF COMPANY (23295)</b>			<b>\$473.97</b>
09-17-2020 Regular - Check #: 3672			\$473.97
WB ATH RES ACT 2014	Activity Fund	\$473.97	
<b>NEWPORT TRUST COMPANY (56733)</b>			<b>\$7,540.00</b>
09-10-2020 Regular - Check #: 554982			\$3,720.00
EDUCATION FUND	Education Fund	\$3,720.00	
09-28-2020 Regular - Check #: 555145			\$3,820.00
EDUCATION FUND	Education Fund	\$3,820.00	
<b>NICOR GAS (1284)</b>			<b>\$2,269.05</b>
09-10-2020 Regular - Check #: 554983			\$182.37
HEATING AT UTILITY	O & M Fund	\$182.37	
09-17-2020 Regular - Check #: 555072			\$1,013.27
HEATING WB UTILITY	O & M Fund	\$1,013.27	
09-17-2020 Regular - Check #: 555073			\$1,073.41
HEATING AT UTILITY	O & M Fund	\$1,073.41	
<b>NOAH KAMM (56945)</b>			<b>\$1,500.00</b>
09-03-2020 Regular - Check #: 3634			\$1,500.00
GEORGE FOSTER MEM SCHOL	Activity Fund	\$1,500.00	
<b>NORTH AMERICAN CORP (56485)</b>			<b>\$331.14</b>
09-10-2020 Regular - Check #: 554930			\$331.14
SUPPLIES AT CUSTODIAL	O & M Fund	\$165.57	
SUPPLIES WB CUSTODIAL	O & M Fund	\$165.57	
<b>NOVA CARE REHABILITATION (54220)</b>			<b>\$3,012.50</b>
09-10-2020 Regular - Check #: 554984	28		\$1,975.00

WB SPORTS TRAINER	Education Fund	\$1,975.00	
09-17-2020 Regular - Check #: 555074			\$1,037.50
AT SPORTS TRAINER	Education Fund	\$1,037.50	
<b>NPN360 (57926)</b>			<b>\$2,597.00</b>
09-24-2020 Regular - Check #: 555105			\$2,597.00
SUPPLIES AT TITLE I	Education Fund	\$2,370.00	
SUPPLIES AT TITLE I	Education Fund	\$227.00	
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$3,663.73</b>
09-10-2020 Regular - Check #: 554931			\$495.00
PUR SVC WB MAINTENANCE	O & M Fund	\$495.00	
09-17-2020 Regular - Check #: 555031			\$3,168.73
PUR SVC AT MAINTENANCE	O & M Fund	\$1,884.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,284.73	
<b>OAK PARK RIVER FOREST H.S. (1547)</b>			<b>\$200.00</b>
09-03-2020 Regular - Check #: 554877			\$200.00
PUR SVC WB ATH	Education Fund	\$200.00	
<b>OCCUPATIONAL TRAINING &amp; SUPPLY INC (22112)</b>			<b>\$1,890.00</b>
09-03-2020 Regular - Check #: 554878			\$345.00
PUR SVC WB MAINTENANCE	O & M Fund	\$345.00	
09-03-2020 Regular - Check #: 554879			\$345.00
PUR SVC AT MAINTENANCE	O & M Fund	\$345.00	
09-03-2020 Regular - Check #: 554880			\$1,200.00
PUR SVC WB MAINTENANCE	O & M Fund	\$600.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$600.00	
<b>OFFICE DEPOT (26410)</b>			<b>\$2,270.66</b>
09-03-2020 Regular - Check #: 554834			\$484.35
SUPPLIES AT BOOKSTORE	Education Fund	\$241.90	
SUPPLIES WB BOOKSTORE	Education Fund	\$129.82	
SUPPLIES AT MATH	Education Fund	\$112.63	
09-10-2020 Regular - Check #: 554932			\$469.85
SUPPLIES AT BOOKSTORE	Education Fund	\$469.85	
09-17-2020 Regular - Check #: 555032			\$543.32
SUPPLIES AT BOOKSTORE	Education Fund	\$251.94	
SUPPLIES WB BOOKSTORE	Education Fund	\$168.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$123.38	
09-24-2020 Regular - Check #: 555106	29		\$773.14
SUPPLIES AT BOOKSTORE	Education Fund	\$773.14	
<b>OMBUDSMAN EDUC. SERVICES LTD. (874)</b>			<b>\$46,367.19</b>

09-17-2020 Regular - Check #: 555075			\$46,367.19
OMBUDSMAN TUITION	Education Fund	\$42,543.75	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,548.96	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,274.48	
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$107.94</b>
09-03-2020 Regular - Check #: 554835			\$107.94
BOOKS WB LIBRARY	Education Fund	\$53.97	
BOOKS AT LIBRARY	Education Fund	\$53.97	
<b>PACIFIC LIFE (43739)</b>			<b>\$3,460.00</b>
09-10-2020 Regular - Check #: 554986			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
09-28-2020 Regular - Check #: 555146			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>			<b>\$2,817.50</b>
09-17-2020 Regular - Check #: 555076			\$2,817.50
SPED PRIVATE TUITION WBHS	Education Fund	\$2,817.50	
<b>PATRICIA HOCHHEIMER (51353)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3698			\$50.00
CLASS CHILD CARE REIMB	Activity Fund	\$50.00	
<b>PEARSON EDUCATION, INC (40116)</b>			<b>\$3,604.25</b>
09-03-2020 Regular - Check #: 554881			\$381.38
TEXTBOOKS AT BOOKSTORE	Education Fund	\$381.38	
09-17-2020 Regular - Check #: 555033			\$3,222.87
TEXTBOOKS WB BOOKSTORE	Education Fund	\$3,222.87	
<b>PEPSI-COLA (1234)</b>			<b>\$464.32</b>
09-10-2020 Regular - Check #: 554933			\$464.32
SUPPLIES - BOE	Education Fund	\$464.32	
<b>PERSONNEL CONCEPTS (52831)</b>			<b>\$324.30</b>
09-10-2020 Regular - Check #: 554934			\$111.90
PUR SVC CENT - HR	Education Fund	\$111.90	
09-24-2020 Regular - Check #: 555107			\$212.40
PUR SVC CENT - HR	Education Fund	\$212.40	
<b>PETE MAKRINSKI (52642)</b>			<b>\$49.95</b>
09-17-2020 Regular - Check #: 3673			\$49.95
DIST WELLNESS INITIATIVE	Activity Fund	\$49.95	
<b>PIONEER MANUFACTURING COMPANY (53914)</b>	30		<b>\$66.00</b>
09-17-2020 Regular - Check #: 555034			\$66.00

SUPPLIES AT MAINTENANCE	O & M Fund	\$66.00	
<b>PIT STOP (57403)</b>			<b>\$375.00</b>
09-10-2020 Regular - Check #: 554935			\$375.00
RENTAL WB ATHLETICS	Education Fund	\$375.00	
<b>PITSCO EDUCATION (6232)</b>			<b>\$955.00</b>
09-17-2020 Regular - Check #: 555035			\$955.00
SUPPLIES WB I&T	Education Fund	\$955.00	
<b>PORTER PIPE AND SUPPLY CO. (46070)</b>			<b>\$587.99</b>
09-17-2020 Regular - Check #: 555036			\$587.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$587.99	
<b>PROSOURCE DISTRIBUTORS (55586)</b>			<b>\$21,384.00</b>
09-03-2020 Regular - Check #: 554836			\$21,384.00
SUPPLIES-COVID/FEMA	O & M Fund	\$7,128.00	
SUPPLIES-COVID/FEMA	O & M Fund	\$14,256.00	
<b>QUADIENT LEASING USA INC (58116)</b>			<b>\$2,358.08</b>
09-03-2020 Regular - Check #: 554882			\$202.70
PUR SVC BOE	Education Fund	\$202.70	
09-10-2020 Regular - Check #: 554936			\$2,155.38
LEASE PRINCIPAL	Education Fund	\$2,155.38	
<b>QUINLAN AND FABISH (16088)</b>			<b>\$1,362.96</b>
09-10-2020 Regular - Check #: 554937			\$1,362.96
R&M WB MUSIC	Education Fund	\$1,189.00	
SUPPLIES WB MUSIC	Education Fund	\$173.96	
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>			<b>\$5,554.59</b>
09-03-2020 Regular - Check #: 554837			\$1,870.97
SUPPLIES WB CUSTODIAL	O & M Fund	\$425.00	
SUPPLIES AT MAINTENANCE	O & M Fund	\$283.59	
SUPPLIES-COVID/FEMA	O & M Fund	\$268.10	
SUPPLIES AT CUSTODIAL	O & M Fund	\$397.62	
SUPPLIES-COVID/FEMA	O & M Fund	\$268.10	
SUPPLIES WB MAINTENANCE	O & M Fund	\$228.56	
09-03-2020 Regular - Check #: 554838			\$1,282.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$425.00	
SUPPLIES AT CUSTODIAL	O & M Fund	\$857.00	
09-10-2020 Regular - Check #: 554938			\$850.00
SUPPLIES WB CUSTODIAL	O & M Fund	\$850.00	
09-17-2020 Regular - Check #: 555037			\$644.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$60.82	

SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
09-24-2020 Regular - Check #: 555108			\$907.00
SUPPLIED-COVID/CARES	O & M Fund	\$907.00	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$85.66</b>
09-10-2020 Regular - Check #: 554939			\$48.74
SUPPLIES AT LIBRARY	Education Fund	\$48.74	
09-17-2020 Regular - Check #: 555038			\$36.92
SUPPLIES AT LIBRARY	Education Fund	\$36.92	
<b>REBECCA COLIN (58151)</b>			<b>\$70.00</b>
09-24-2020 Regular - Check #: 3699			\$70.00
PARENTS OF WB (POW)	Activity Fund	\$70.00	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$410.46</b>
09-17-2020 Regular - Check #: 555077			\$410.46
EDUCATION FUND	Education Fund	\$410.46	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$1,453.74</b>
09-03-2020 Regular - Check #: 554883			\$423.93
REFUSE DISPOSAL AT OPER	O & M Fund	\$423.93	
09-10-2020 Regular - Check #: 554987			\$921.64
REFUSE DISPOSAL AT OPER	O & M Fund	\$751.64	
REFUSE DISPOSAL AT OPER	O & M Fund	\$170.00	
09-10-2020 Regular - Check #: 554988			\$108.17
REFUSE DISPOSAL DO	O & M Fund	\$108.17	
<b>RICHARD ORTIZ (55782)</b>			<b>\$1,170.00</b>
09-03-2020 Regular - Check #: 554884			\$1,170.00
TUITION REIMBURSEMENT	Education Fund	\$585.00	
TUITION REIMBURSEMENT	Education Fund	\$585.00	
<b>RIDDELL (2349)</b>			<b>\$14,874.53</b>
09-17-2020 Regular - Check #: 555039			\$14,874.53
R&M AT ATH	Education Fund	\$14,874.53	
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 555109			\$50.00
PUR SVC BOE PUBLIC REL	Education Fund	\$50.00	
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$760.00</b>
09-24-2020 Regular - Check #: 555131			\$760.00
TUITION-OTHR IN STATE-GOV	Education Fund	\$500.00	
TUITION-OTHR IN STATE-GOV	Education Fund	\$260.00	
<b>ROSEANN JANUSZ (53037)</b>			<b>\$493.92</b>

09-10-2020 Regular - Check #: 554989			\$284.50
BOOKS WB LIBRARY	Education Fund	\$69.90	
SUPPLIES AT LIBRARY	Education Fund	\$66.16	
SUPPLIES WB LIBRARY	Education Fund	\$36.19	
BOOKS AT LIBRARY	Education Fund	\$27.76	
BOOKS AT LIBRARY	Education Fund	\$15.61	
BOOKS WB LIBRARY	Education Fund	\$19.95	
BOOKS WB LIBRARY	Education Fund	\$48.93	
09-17-2020 Regular - Check #: 555078			\$209.42
BOOKS WB LIBRARY	Education Fund	\$35.49	
BOOKS WB LIBRARY	Education Fund	\$29.95	
BOOKS WB LIBRARY	Education Fund	\$27.62	
BOOKS WB LIBRARY	Education Fund	\$24.99	
BOOKS AT LIBRARY	Education Fund	\$24.99	
BOOKS WB LIBRARY	Education Fund	\$33.19	
BOOKS AT LIBRARY	Education Fund	\$33.19	
<b>ROSEMARY ARELLANO (58156)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3700			\$60.00
PARENTS OF WB (POW)	Activity Fund	\$60.00	
<b>ROY STROM REFUSE (54814)</b>			<b>\$505.04</b>
09-03-2020 Regular - Check #: 554885			\$240.04
REFUSE DISPOSAL WB OPER	O & M Fund	\$240.04	
09-03-2020 Regular - Check #: 554886			\$265.00
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$1,441.30</b>
09-03-2020 Regular - Check #: 554839			\$438.33
SUPPLIES WB LIBRARY	Education Fund	\$152.70	
SUPPLIES WB SPED	Education Fund	\$95.88	
SUPPLIES WB SPED	Education Fund	\$89.45	
SUPPLIES WB SPED	Education Fund	\$51.86	
SUPPLIES WB LIBRARY	Education Fund	\$24.22	
SUPPLIES AT LIBRARY	Education Fund	\$24.22	
09-10-2020 Regular - Check #: 554940			\$396.56
SUPPLIES WB PRIN OFF	Education Fund	\$197.25	
SUPPLIES WB PRIN OFF	Education Fund	\$120.19	
SUPPLIES WB PRIN OFF	Education Fund	\$51.13	
SUPPLIES WB PRIN OFF	33 Education Fund	\$27.99	
09-17-2020 Regular - Check #: 555040			\$184.71

SUPPLIES WB PRIN OFF	Education Fund	\$169.67	
SUPPLIES WB PRIN OFF	Education Fund	\$11.99	
SUPPLIES WB PRIN OFF	Education Fund	\$3.05	
09-24-2020 Regular - Check #: 555110			\$421.70
SUPPLIES WB ENGLISH	Education Fund	\$216.24	
SUPPLIES WB PRIN OFF	Education Fund	\$172.76	
SUPPLIES WB FAM CONS	Education Fund	\$32.70	
<b>RYDIN (435)</b>			<b>\$398.72</b>
09-17-2020 Regular - Check #: 555041			\$398.72
SUPPLIES AT PRIN OFF	Education Fund	\$398.72	
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$15,075.06</b>
09-17-2020 Regular - Check #: 555079			\$15,075.06
SPED PRIVATE TUITION WBHS	Education Fund	\$7,537.53	
SPED PRIVATE TUITION ATHS	Education Fund	\$7,537.53	
<b>SAGE PUBLICATIONS INC (47669)</b>			<b>\$3,200.00</b>
09-03-2020 Regular - Check #: 554840			\$3,200.00
CARES PROF DEVELOP PS	Education Fund	\$1,600.00	
CARES PROF DEVELOP PS	Education Fund	\$1,600.00	
<b>SAM'S CLUB (50251)</b>			<b>\$135.87</b>
09-10-2020 Regular - Check #: 554941			\$90.87
SUPPLIES CENT SUPPORT SER	Education Fund	\$90.87	
09-17-2020 Regular - Check #: 3674			\$45.00
PERKS & POSSIBILITIES	Activity Fund	\$45.00	
<b>SANDRA KRAUSE (55931)</b>			<b>\$158.37</b>
09-03-2020 Regular - Check #: 3635			\$54.72
CLASSIFIED MEDICAL REIMB	Activity Fund	\$54.72	
09-17-2020 Regular - Check #: 3675			\$103.65
CLASSIFIED MEDICAL REIMB	Activity Fund	\$103.65	
<b>SASED (853)</b>			<b>\$628,582.04</b>
09-03-2020 Regular - Check #: 554887			\$105,918.00
WB TUITION/OTHER GOV	Education Fund	\$105,918.00	
09-03-2020 Regular - Check #: 554888			\$32,153.00
WB TUITION/OTHER GOV	Education Fund	\$32,153.00	
09-03-2020 Regular - Check #: 554889			\$287,693.00
WB TUITION/OTHER GOV	Education Fund	\$205,495.00	
AT TUITION OTHER/GOV	Education Fund	\$82,198.00	
09-03-2020 Regular - Check #: 554890			\$202,818.04
WB TUITION/OTHER GOV	Education Fund	\$101,409.02	

AT TUITION OTHER/GOV	Education Fund	\$101,409.02	
<b>SCHNEIDER ELECTRIC BUILDINGS (53258)</b>			<b>\$294.00</b>
09-03-2020 Regular - Check #: 554841			\$294.00
PUR SVC AT MAINTENANCE	O & M Fund	\$294.00	
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>			<b>\$526.20</b>
09-17-2020 Regular - Check #: 555042			\$526.20
SUPPLIES WB READING	Education Fund	\$526.20	
<b>SCHOLASTIC, INC. (450)</b>			<b>\$1,089.61</b>
09-24-2020 Regular - Check #: 555111			\$1,089.61
SUPPLIES AT ESL	Education Fund	\$469.76	
SUPPLIES AT READING LAB	Education Fund	\$411.07	
SUPPLIES AT LSC	Education Fund	\$208.78	
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$3,246.24</b>
09-17-2020 Regular - Check #: 555043			\$2,718.37
SUPPLIES AT ATH	Education Fund	\$2,024.11	
R&M WB PRIN OFF	Education Fund	\$694.26	
09-17-2020 Regular - Check #: 555080			\$474.60
SUPPLIES WB HEALTH SVC	Education Fund	\$474.60	
09-24-2020 Regular - Check #: 555112			\$53.27
SUPPLIES AT ATH	Education Fund	\$28.27	
SUPPLIES WB HEALTH SVC	Education Fund	\$25.00	
<b>SCHROEDER'S ACE HARDWARE (116)</b>			<b>\$381.58</b>
09-17-2020 Regular - Check #: 555044			\$381.58
SUPPLIES AT MAINTENANCE	O & M Fund	\$74.29	
SUPPLIES DO MAINTENANCE	O & M Fund	\$44.96	
SUPPLIES DO MAINTENANCE	O & M Fund	\$14.58	
SUPPLIES DO MAINTENANCE	O & M Fund	\$7.98	
SUPPLIES DO MAINTENANCE	O & M Fund	\$2.75	
SUPPLIES WB MAINTENANCE	O & M Fund	\$130.00	
SUPPLIES DO MAINTENANCE	O & M Fund	\$50.95	
SUPPLIES WB MAINTENANCE	O & M Fund	\$32.55	
SUPPLIES DO MAINTENANCE	O & M Fund	\$23.52	
<b>SECRETARY OF STATE OF ILLINOIS (56620)</b>			<b>\$150.00</b>
09-17-2020 Regular - Check #: 555081			\$150.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$150.00	
<b>SEIU LOCAL 73 (1595)</b>			<b>\$2,139.54</b>
09-10-2020 Regular - Check #: 554898			\$1,069.77
EDUCATION FUND	Education Fund	\$1,069.77	

09-28-2020 Regular - Check #: 555135			\$1,069.77
EDUCATION FUND	Education Fund		\$1,069.77
<b>SENOR WOOLY LLC (58126)</b>			<b>\$242.25</b>
09-24-2020 Regular - Check #: 555113			\$242.25
PUR SVC DIST TECH	Education Fund		\$242.25
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$1,164.63</b>
09-10-2020 Regular - Check #: 554990			\$1,164.63
PUR SVC DIST CARES	O & M Fund		\$1,164.63
<b>SHERI D'AMBROSE (4609)</b>			<b>\$246.26</b>
09-24-2020 Regular - Check #: 3701			\$246.26
STUDENT COUNCIL	Activity Fund		\$246.26
<b>SHERRY THEILGAARD (58149)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3702			\$60.00
PARENTS OF WB (POW)	Activity Fund		\$60.00
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$687.36</b>
09-03-2020 Regular - Check #: 554842			\$687.36
SUPPLIES WB MAINTENANCE	O & M Fund		\$110.42
SUPPLIES WB MAINTENANCE	O & M Fund		\$59.45
SUPPLIES WB MAINTENANCE	O & M Fund		\$55.21
SUPPLIES AT MAINTENANCE	O & M Fund		\$241.44
SUPPLIES WB MAINTENANCE	O & M Fund		\$220.84
<b>SHI (54318)</b>			<b>\$248.28</b>
09-03-2020 Regular - Check #: 554843			\$248.28
DIST INSTR SUP-CARES	Education Fund		\$248.28
<b>SILVER LEAD COMPANY (15122)</b>			<b>\$225.00</b>
09-10-2020 Regular - Check #: 554942			\$225.00
SUPPLIES WB SOC STUDIES	Education Fund		\$225.00
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$8,058.60</b>
09-03-2020 Regular - Check #: 554891			\$8,058.60
SPED PRIVATE TUITION WBHS	Education Fund		\$4,029.30
SPED PRIVATE TUITION ATHS	Education Fund		\$4,029.30
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>			<b>\$111.62</b>
09-03-2020 Regular - Check #: 554844			\$4.56
SUPPLIES WB MAINTENANCE	O & M Fund		\$4.56
09-24-2020 Regular - Check #: 555114			\$107.06
SUPPLIES WB MAINTENANCE	O & M Fund		\$107.06
<b>SPANNUTH BOILER (1885)</b>			<b>\$694.00</b>

09-10-2020 Regular - Check #: 554943			\$694.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$694.00
<b>SPARTAN SURFACES INC (58105)</b>			<b>\$1,853.52</b>
09-03-2020 Regular - Check #: 554845			\$1,853.52
BUILDING IMPROVEMENTS	O & M Fund		\$1,853.52
<b>SRFAX (57531)</b>			<b>\$15.90</b>
09-24-2020 Regular - Check #: 555115			\$15.90
PUR SVC DIST TECH	Education Fund		\$15.90
<b>STAPLES BUSINESS CREDIT (51004)</b>			<b>\$7,686.43</b>
09-03-2020 Regular - Check #: 554846			\$7,686.43
SUPPLIES-COVID/FEMA	O & M Fund		\$7,686.43
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$140.00</b>
09-24-2020 Regular - Check #: 555116			\$140.00
AT HOME & HOSP TUTORING	Education Fund		\$140.00
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$120.00</b>
09-17-2020 Regular - Check #: 555045			\$120.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund		\$40.00
<b>SUN LIFE ASSURANCE CO OF CANADA (57720)</b>			<b>\$5,599.82</b>
09-10-2020 Regular - Check #: 554991			\$5,599.82
LIFE INSURANCE/LTD	Education Fund		\$5,599.82
<b>SWIMMERS EDGE (40277)</b>			<b>\$1,275.00</b>
09-17-2020 Regular - Check #: 555046			\$1,275.00
SUPPLIES WB ATHLETICS	Education Fund		\$1,275.00
<b>T-MOBILE (55927)</b>			<b>\$96,000.00</b>
09-17-2020 Regular - Check #: 555047			\$96,000.00
PUR SVC TECH CARES	Education Fund		\$96,000.00
<b>TALX UC EXPRESS (47113)</b>			<b>\$340.00</b>
09-17-2020 Regular - Check #: 555009			\$340.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$340.00
<b>TERRACE SUPPLY (485)</b>			<b>\$31.31</b>
09-10-2020 Regular - Check #: 554944			\$31.31
SUPPLIES AT MAINTENANCE	O & M Fund		\$5.89
SUPPLIES WB MAINTENANCE	O & M Fund		\$13.64
SUPPLIES WB PRIN OFF	37 Education Fund		\$11.78
<b>THE OMNI GROUP (55154)</b>			<b>\$16.50</b>

09-10-2020 Regular - Check #: 554992			\$16.50
EDUCATION FUND	Education Fund		\$16.50
<b>THE RIEGLE PRESS, INC. (552)</b>			<b>\$28.31</b>
09-24-2020 Regular - Check #: 555117			\$28.31
SUPPLIES AT BOOKSTORE	Education Fund		\$17.50
SUPPLIES AT BOOKSTORE	Education Fund		\$10.81
<b>THILLENS, INC (56787)</b>			<b>\$865.96</b>
09-10-2020 Regular - Check #: 554945			\$865.96
PUR SVC WB PRIN OFF	Education Fund		\$432.98
PUR SVC AT PRIN OFF	Education Fund		\$432.98
<b>THOMAS HUBNER (43712)</b>			<b>\$100.00</b>
09-03-2020 Regular - Check #: 3636			\$100.00
DIST WELLNESS INITIATIVE	Activity Fund		\$100.00
<b>TRAD LEADERSHIP GROUP LLC (50009)</b>			<b>\$1,950.00</b>
09-10-2020 Regular - Check #: 554946			\$1,950.00
PUR SVC WB PRIN OFF	Education Fund		\$1,950.00
<b>TRANE (41146)</b>			<b>\$974.23</b>
09-03-2020 Regular - Check #: 554847			\$192.30
SUPPLIES WB MAINTENANCE	O & M Fund		\$192.30
09-10-2020 Regular - Check #: 554947			\$781.93
SUPPLIES WB MAINTENANCE	O & M Fund		\$447.48
SUPPLIES AT MAINTENANCE	O & M Fund		\$334.45
<b>TROPI-QUATICS PET CENTRE (54828)</b>			<b>\$174.14</b>
09-24-2020 Regular - Check #: 555118			\$174.14
SUPPLIES WB SCIENCE	Education Fund		\$174.14
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>			<b>\$148.84</b>
09-17-2020 Regular - Check #: 555023			\$148.84
PUR SVC AT OPERATIONS	O & M Fund		\$148.84
<b>UMB BANK F/B/O AXA (57418)</b>			<b>\$8,020.00</b>
09-10-2020 Regular - Check #: 554993			\$4,010.00
EDUCATION FUND	Education Fund		\$4,010.00
09-28-2020 Regular - Check #: 555147			\$4,010.00
EDUCATION FUND	Education Fund		\$4,010.00
<b>UNITED PARCEL SERVICE (6763)</b>			<b>\$22.15</b>
09-10-2020 Regular - Check #: 554949			\$5.51
PUR SVC POSTAGE - AT	Education Fund		\$5.51
09-17-2020 Regular - Check #: 555049			\$16.64

PUR SVC POSTAGE - AT	Education Fund	\$16.64	
<b>UNITED RENT-A-FENCE (57361)</b>			<b>\$1,826.00</b>
09-10-2020 Regular - Check #: 554948			\$1,826.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,826.00	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$212.00</b>
09-17-2020 Regular - Check #: 555048			\$212.00
SP ED TRANSPORTATION	Transportation Fund	\$212.00	
<b>USPS-POC (58048)</b>			<b>\$10,000.00</b>
09-03-2020 Regular - Check #: 554892			\$10,000.00
PUR SVC POSTAGE - WB	Education Fund	\$10,000.00	
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>			<b>\$5,716.00</b>
09-10-2020 Regular - Check #: 554994			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
09-28-2020 Regular - Check #: 555148			\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00	
<b>VERNIER SOFTWARE (13758)</b>			<b>\$2,763.50</b>
09-03-2020 Regular - Check #: 554848			\$2,763.50
SUPPLIES AT SCIENCE	Education Fund	\$2,213.50	
SUPPLIES WB SCIENCE	Education Fund	\$550.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,048.66</b>
09-03-2020 Regular - Check #: 554849			\$780.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$780.00	
09-10-2020 Regular - Check #: 554950			\$180.34
SUPPLIES AT MAINTENANCE	O & M Fund	\$180.34	
09-17-2020 Regular - Check #: 555050			\$88.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$88.32	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$7,563.00</b>
09-03-2020 Regular - Check #: 554893			\$36.08
WATER AT UTILITY	O & M Fund	\$36.08	
09-03-2020 Regular - Check #: 554894			\$136.82
WATER UTILITY DO	O & M Fund	\$136.82	
09-03-2020 Regular - Check #: 554895			\$7,390.10
WATER AT UTILITY	O & M Fund	\$7,390.10	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$6,132.71</b>
09-10-2020 Regular - Check #: 554995			\$2,956.09
WATER WB UTILITY	O & M Fund	\$2,956.09	
09-10-2020 Regular - Check #: 554996			\$67.06

WATER WB UTILITY	O & M Fund	\$67.06	
09-17-2020 Regular - Check #: 555084			\$3,109.56
AUX POLICE SERVICES WBHS	Education Fund	\$3,109.56	
<b>VITA PERSONA LLC (58078)</b>			<b>\$337.13</b>
09-17-2020 Regular - Check #: 555085			\$337.13
SUPPLIES-COVID/FEMA	O & M Fund	\$337.13	
<b>WEST &amp; SONS TOWING, INC. (52268)</b>			<b>\$112.50</b>
09-03-2020 Regular - Check #: 554850			\$112.50
PUR SVC DO MAINTENANCE	O & M Fund	\$112.50	
<b>WEST SUBURBAN CONFERENCE (3603)</b>			<b>\$7,230.36</b>
09-03-2020 Regular - Check #: 554896			\$7,230.36
SUPPLIES WB PRIN OFF	Education Fund	\$7,230.36	
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>			<b>\$26,235.10</b>
09-10-2020 Regular - Check #: 554899			\$13,154.45
EDUCATION FUND	Education Fund	\$13,154.45	
09-28-2020 Regular - Check #: 555136			\$13,080.65
EDUCATION FUND	Education Fund	\$13,080.65	
<b>WESTERN REMAC INC. (52685)</b>			<b>\$81.20</b>
09-10-2020 Regular - Check #: 554951			\$81.20
SUPPLIES DO MAINTENANCE	O & M Fund	\$42.80	
SUPPLIES AT PRIN OFF	Education Fund	\$38.40	
<b>WESTMONT PARK DISTRICT (52422)</b>			<b>\$1,064.00</b>
09-24-2020 Regular - Check #: 555133			\$1,064.00
PUR SVC WB ATH	Education Fund	\$1,064.00	
<b>WHITE PINES GOLF COURSE (45404)</b>			<b>\$180.00</b>
09-10-2020 Regular - Check #: 554997			\$180.00
PUR SVC WB ATH	Education Fund	\$180.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$6,595.20</b>
09-03-2020 Regular - Check #: 554851			\$6,595.20
CONSTRUCTION SERVICES	O & M Fund	\$3,568.52	
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$3,026.68	
<b>WILLOWBROOK HIGH SCHOOL (40139)</b>			<b>\$100.00</b>
09-17-2020 Regular - Check #: 555086			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
<b>WOODSHOP REPAIR LLC (57957)</b>			<b>\$1,010.00</b>
09-17-2020 Regular - Check #: 555051	40		\$1,010.00
R&M WB I&T	Education Fund	\$1,010.00	

<b>XHENI ROJBA (58129)</b>			<b>\$25.00</b>
09-03-2020	Regular - Check #: 554897		\$25.00
	CARES PROF DEVELOP PS	Education Fund	\$25.00
<b>ZOOM VIDEO COMMUNICATIONS, INC (57990)</b>			<b>\$883.56</b>
09-24-2020	Regular - Check #: 555119		\$883.56
	PUR SVC DIST TECH	Education Fund	\$883.56

## B. Shared Services Report

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** October 1, 2020

**FROM:** Mr. Edward Hoster

**RE:** **Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2020**

In accordance with the Illinois School Code (ILCS 5/17-1.1) effective January 1, 2012, we are presenting the annual “Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2020”. This required report is part of the Annual Financial Report that the district will file following the completion of the financial audit by Lauterbach & Amen, LLP. This report requires us to document any and all attempts to improve fiscal efficiency through shared services or outsourcing of services. The report must be presented and approved by the school board and published on our website in addition to filing with the annual AFR. The regional superintendent will compile and publish a report summarizing those attempts of fiscal efficiency. There are no changes from the prior year although in the following year we will remove the IGA with the Village of Addison for the Blazer Park property.

**Recommendation:**

The administration is recommending that the Board of Education approve the Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2020.

**REPORT ON SHARED SERVICES OR OUTSOURCING**

School Code, Section 17-1.1 (Public Act 97-0357)

Fiscal Year Ending June 30, 2020

*Complete the following for attempts to improve fiscal efficiency through shared services or outsourcing in the prior, current and next fiscal years. For additional information, please see the following website: <http://www.isbe.net/sfms/afr/afr.htm>.*

*DuPage High School District 88*

*19-022-088-016*

<input type="checkbox"/> <i>Check if the schedule is not applicable.</i>	Prior Fiscal Year	Current Fiscal Year	Next Fiscal Year	Name of the Local Education Agency (LEA) Participating in the Joint Agreement, Cooperative or Shared Service.
Indicate with an (X) If Deficit Reduction Plan Is Required for Annual Budget →				
<b>Service or Function (Check all that apply)</b>			<b>Barriers to Implementation</b>	(Limit text to 200 characters, for additional space use line 33 and 38)
Curriculum Planning	since 2011	2020		Joint Compaq with SD4, SD45, and SD48 regarding assessment and curriculum planning
Custodial Services				
Educational Shared Programs				
Employee Benefits	since 2010	2020		Educational Benefit Cooperative (EBC) - 100+ SD members
Energy Purchasing	since 2002	2020		Member of Illinois Gas Coop. (IGC) for natural gas purchasing
Food Services				
Grant Writing				
Grounds Maintenance Services				
Insurance	since 2004	2020		Member of SELF (Workers Comp) & CLIC (liability) insur pools
Investment Pools	since 2003	2020		Illinois School District Liquid Asset Fund
Legal Services	since 2000	2020		Shared service for tax objections with Village of Addison Consortium of taxing agencies
Maintenance Services	since 2000	2020		Purchase of fuel & salt with Village's of Addison & Villa Park
Personnel Recruitment				
Professional Development				
Shared Personnel				
Special Education Cooperatives	since 2004	2020		Member of SASSED Special Educ. Cooperative
STEM (science, technology, engineering and math) Program Offerings				
Supply & Equipment Purchasing	since 2004	2020		Utilize State of IL CMS and other Purchasing Cooperatives
Technology Services	since 2010	2020		ILTTP Illinois Learning Technology Purchase Program
Transportation				
Vocational Education Cooperatives	since 2004	2020		Member of Technology Center of DuPage - 14 area districts
All Other Joint/Cooperative Agreements				
Other	since 2000	2020		Waste pickup from Allied Waste with Village of Addison
Other	since 2010	2020		Interg. Agreement with Addison Library for Perks & Possibilities Special Educ. Program
Other	since 2010	2020		Interg. Agreement with Village of Addison, Blazer Park recreation area
Other	since 2013	2020		Combined waste/refuse service contract with SD45

Additional space for Column (D) - Barriers to Implementation:

Additional space for Column (E) - Name of LEA :

C. Fall 2020 Disposal List

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 30, 2020

**FROM:** Mr. Ryan Domeracki

**RE:** Fall 2020 Disposal List

In accordance with established practice, it is recommended that the administration be authorized to dispose of in the best interest of the school district the items on the attached lists which are either no longer serviceable nor needed.

Items are first offered for intra district transfer. Secondly they are offered to other taxing bodies and employees via a sealed bid process. If any capital equipment items are deemed to have a value exceeding \$500, they will be advertised for sale to the public. Obsolete or broken technology items are disposed of through a source that provides certification of environmentally legal disposal.

**Recommendation:**

It is recommended that the Board of Education authorize the administration to dispose of the listed equipment and materials in the best interest of the district.

Cc: Mr. Edward Hoster

Building	Department	QTY	Description	Serial #	Condition	Estimated
AT	Tech	1	3M 1700C11 AT 60800/0930253	70098077	Poor	<\$5
AT	Tech	1	3M 9000AJJ AT (NO REQ #/NO PO #)	573834	Poor	<\$5
AT	Tech	1	APC SUA2200XL AT (NO REQ #/NO PO #)	JS0809022715	Inoperable	<\$5
AT	Tech	1	Apple iPad PC769LL/A AT SPED IDEA 104990/1330356	SF5RK618TDFHW	Inoperable	<\$5
AT	Tech	1	Apple iPad PD510LL/A DO 115959/1401035	DMPMQVD6GF182	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:81:EE:FE	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:81:EF:00	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:81:FE:4B	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:82:1C:82	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:82:1C:88	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:82:1C:89	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:85:5D:95	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT (NO REQ #/NO PO #)	00:40:8C:85:5D:CB	Inoperable	<\$5
AT	Tech	1	Axis 216FD AT 103815/1330297	00408CAA21B1	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3B:CA	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3B:CC	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3B:CE	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3B:CF	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3B:D0	Inoperable	<\$5
AT	Tech	1	Axis 216MFD AT (NO REQ #/NO PO #)	00:40:8C:82:3C:EC	Inoperable	<\$5
AT	Tech	1	Axis 223M AT (NO REQ #/NO PO #)	00:40:8C:A0:AA:FC	Inoperable	<\$5
AT	Tech	1	Box of miscellaneous cables, broken mice, broken keyboards	N/A	Inoperable	<\$5
AT	Tech	1	Brother MFC8220 DO (NO REQ #/NOPO #)	U60995151275920	Poor	<\$5
AT	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4087CFN	Poor	<\$5
AT	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4300KNP	Poor	<\$5
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Building	Department	QTY	Description	Serial #	Condition	Estimated
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AT	Tech	1	Cisco CP7940G AT (NO REQ #/NO PO #)	INM09161RWA	Poor	<\$5
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AT	Tech	1	Cisco CP7940G AT (NO REQ #/NO PO #)	INM09171AN5	Poor	<\$5
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AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216ETEV	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216EW5F	Poor	<\$5
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AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F3PF	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F3QM	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
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AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F44Z	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F453	Poor	<\$5
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AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F505	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH125FKAZ	Poor	<\$5
AT	Tech	1	Cisco CP7942G AT 10137/1330113	FCH14319CN9	Poor	<\$5
AT	Tech	1	Cisco CP7942G AT 10137/1330113	FCH1431A6QZ	Poor	<\$5
AT	Tech	1	Cisco CP7942G AT 10137/1330113	FCH16169FHD	Poor	<\$5
AT	Tech	1	Cisco CP7942G AT 10137/1330113	FCH1616A316	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	FCH11308QSC	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM091817Q7	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM091817XL	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM09181840	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM0918192A	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM091819AS	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM091819DL	Poor	<\$5
AT	Tech	1	Cisco CP7960G AT (NO REQ #/NO PO #)	INM091819Q4	Poor	<\$5
AT	Tech	1	Cisco CP7961G DO 151658/1600306	FCH114285H0	Poor	<\$5
AT	Tech	1	Cisco CPDSKCH 7921G AT (NO REQ #/NO PO #)	IAC160360C2	Poor	<\$5
AT	Tech	1	Clear PXU1960 AT (NO REQ #/NO PO #)	001D8883D577	Poor	<\$5
AT	Tech	1	Dell E773S DO (NO REQ #/NO PO #)	MX0Y13524760545VB9FA	Poor	<\$5
AT	Tech	1	Epson Perfection V37 AT 134023/1500683	RYTW082663	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/0912022	JHZF820134L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/0912022	JHZF880207L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/0912022	JHZF880222L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/0912022	JHZF940412L	Poor	<\$5
AT	Tech	1	Epson PowerLite 825 AT 74705/1010166	LSZF9Z0683L	Poor	<\$5
AT	Tech	1	Gateway QA1 E475M DO (NO REQ #/NO PO #)	40515905	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81238YB	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812399V	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239C8	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239CH	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239DH	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239DV	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239E9	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239F0	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239G1	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239H2	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239I3	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239J4	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239K5	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239L6	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239M7	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239O9	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81240X3	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81240XC	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81240XT	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81240Y9	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD8124106	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812411L	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812417V	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD8124243	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812424H	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD8124258	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812425B	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190849/1900169	5CD825BM78	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190849/1900169	5CD825BS55	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190849/1900169	5CD8261W99	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190849/1900169	5CD8262V07	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 191954/1900288	5CD8261V1Y	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095M0B	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095N12	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095N76	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095N83	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095NBS	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095NM6	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095P90	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095P9M	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PBT	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PC4	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PCM	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PFI	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PFI3	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PHV	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PP9	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PT8	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 14 G1 F7W49UA#ABA AT TITLE 1 131088/1500281	5CD4313VSS	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9K	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9L	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9M	Poor	<\$5
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AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9S	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9T	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9V	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9W	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9X	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
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AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9Z	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B0	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B1	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B2	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B3	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B4	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B5	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B6	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B7	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B8	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0B9	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BB	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BD	Poor	<\$5
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AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BG	Poor	<\$5
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AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BJ	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BK	Poor	<\$5
AT	Tech	1	Hewlett Packard DC7900 SFF AT 61423/0930289	2UA914123R	Poor	<\$5
AT	Tech	1	Hewlett Packard L1706 AT (NO REQ #/NO PO #)	CNN717141Y	Poor	<\$5
AT	Tech	1	Hewlett Packard LaserJet 2300N AT (NO REQ #/NO PO #)	CNFBF77860	Poor	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT 80057/1130015	CNT015D77D	Poor	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNK1250YRX	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNK12512VT	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNK12512WX	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNK12512X5	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNT015D76F	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNT015D76X	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2001W AT LIPLEP TITLE 3 90734/1230095	CNT015D785	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT 90085/1230013	CNK1191801	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT 90085/1230013	CNK119180H	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT 90085/1230013	CNK1200W97	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT 90085/1230013	CNK1200WB4	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT 90085/1230013	CNK1200WW8	Inoperable	<\$5
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AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M368	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M36G	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M36J	Inoperable	<\$5
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AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FL4	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT TITLE 1 90734/1230095	CNK12512W5	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT TITLE 1 90734/1230095	CNK12512X4	Inoperable	<\$5
AT	Tech	1	K1L50UT#ABA	5CD6423H6T	Poor	<\$5
AT	Tech	1	Kodak i1220 AT MM ARRA IDEA 77319/1010203	43946035	Poor	<\$5
AT	Tech	1	Kodak i1220 AT MM ARRA IDEA 77319/1010203	43946042	Poor	<\$5
AT	Tech	1	Kodak i1220 AT MM ARRA IDEA 77319/1010203	43946043	Poor	<\$5
AT	Tech	1	Kodak i1220 AT MM ARRA IDEA 77319/1010203	46559789	Poor	<\$5
AT	Tech	1	Kodak i1220 AT MM ARRA IDEA 77319/1010203	46584902	Poor	<\$5
AT	Tech	1	Kodak i1300 AT MM ARRA IDEA 77319/1010203	44831589	Poor	<\$5
AT	Tech	1	Kodak i1300 AT MM ARRA IDEA 77319/1010203	44834415	Poor	<\$5
AT	Tech	1	Kodak i1300 AT MM ARRA IDEA 77319/1010203	44835635	Poor	<\$5
AT	Tech	1	Kodak i1300 AT MM ARRA IDEA 77319/1010203	44835641	Poor	<\$5
AT	Tech	1	MultiTech MT5656ZDX DO (NO REQ #/NO PO #)	9319208	Poor	<\$5
AT	Tech	1	NEC LT245 DO (NO REQ #/NO PO #)	5900542EM	Poor	<\$5
AT	Tech	1	NEC MultiSync V552AVT AT 109494/NOPO	35001443NA	Poor	<\$5
AT	Tech	1	Panasonic CT27D20B AT (NO REQ #/NO PO #)	MB02410203	Poor	<\$5
AT	Tech	1	Pioneer DVD DV310VK AT 63955/0910204	HEKDD000214DS	Poor	<\$5
AT	Tech	1	Pioneer DVD DV420VK AT 77616/1030470	JDKD034416UC	Poor	<\$5
AT	Tech	1	Pitney Bowes DM1000 DO (NO REQ #/NO PO #)	870	Poor	<\$5
AT	Tech	1	Ricoh Aficio 2045 AT (NO REQ #/NO PO #)	K2955501464	Poor	<\$5
AT	Tech	1	Ricoh Aficio 2075 DO (NO REQ #/NO PO #)	K4654900228	Poor	<\$5
AT	Tech	1	Ricoh Aficio AF1075 AT (NO REQ #/NO PO #)	J4335800043	Poor	<\$5
AT	Tech	1	Ricoh Aficio SPC420DN DO (NO REQ #/NO PO #)	S3888700937	Poor	<\$5
AT	Tech	1	Ricoh SP4100NL AT 63951/0910202	S4689200044	Poor	<\$5
AT	Tech	1	Xerox 5624/5626/5828 DO (NO PO #/NO REQ #)	1WU051544	Poor	<\$5
AT	Tech	1	Xerox CopyCentre C55 DO (NO REQ #/NO PO #)	NSN-Xerox	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG633488B	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6334YMF	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6333GVB	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63348TB	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63348L2	Poor	<\$5
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AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6335KF4	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6344NGH	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341RF5	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341RYT	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341Q5S	Poor	<\$5















Building	Department	QTY	Description	Serial #	Condition	Estimated
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190849/1900169 w/case	5CD8258B55	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6334YRC	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6335KH5	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63348CC	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63349PW	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63348VM	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6335KDZ	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63348PG	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341RKG	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341RXY	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341R0F	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA AT 172302/1700356 w/case	8CG6341QJX	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 191954/1900288 w/case	5CD8261V2K	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 191954/1900288 w/case	5CD8260M40	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD812419J	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD81241F1	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD812423V	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD812425G	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD812410N	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD81240ZZ	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD812410J	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022 w/case	5CD81240VS	Poor	<\$5
DO	B&G	1	District Office Ford Transit Mail/Delivery Van	N/A	Poor	<\$500
WB	Tech	1	3M 1700AJZ WB 60800/0930253	170117242	Poor	<\$5
WB	Tech	1	3M 1700AJZ WB 60800/0930253	170117259	Poor	<\$5
WB	Tech	1	3M 1700AJZ WB 60800/0930253	170163466	Poor	<\$5
WB	Tech	1	3M 1700BJU WB 60800/0930253	170125614	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70096774	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70096777	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70096780	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70097210	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70097214	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70097215	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70097220	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70097234	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	70098092	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	1.71E+08	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	171011666	Poor	<\$5
WB	Tech	1	3M 1700CJ1 WB 60800/0930253	171017277	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	7.00E+06	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	7002153	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70010779	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70010801	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70010805	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70010817	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021518	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021520	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021533	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021535	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021536	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021549	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70021551	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70036142	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70036144	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	70037126	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	1.70E+08	Poor	<\$5
WB	Tech	1	3M 1700CJ2 WB 60800/0930253	170117254	Poor	<\$5
WB	Tech	1	3M 9000AJE WB (NO REQ #/NO PO #)	1588657	Poor	<\$5
WB	Tech	1	Acer UT220HQL WB 182815/1800465	MMLZQAA0027340D88E4203	Poor	<\$5
WB	Tech	1	altec lansing speaker/sub	cmus0020211	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20243	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20244	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20245	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 WB (NO REQ #/NO PO #)	S18183	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 WB (NO REQ #/NO PO #)	S18184	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 WB 63971/0910208	S18182	Poor	<\$5
WB	Tech	1	Apperson GradeMaster 600 WB (NO REQ #/NO PO #)	G01006	Poor	<\$5
WB	Tech	1	Asus ET1602 WB (NO REQ #/NO PO #)	92PEBC014874	Poor	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:81:EE:F2	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:81:EE:F5	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:81:EE:F6	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:81:FE:4A	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:81:FE:4E	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:82:1C:81	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:82:1C:84	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:8E:DF:16	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:8E:DF:18	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:97:14:13	Inoperable	<\$5
WB	Tech	1	Axis 216FD WB (NO REQ #/NO PO #)	00:40:8C:AB:2C:AB	Inoperable	<\$5
WB	Tech	1	Axis 216MFD WB (NO REQ #/NO PO #)	00:40:8C:82:3B:CB	Inoperable	<\$5
WB	Tech	1	Axis 216MFD WB (NO REQ #/NO PO #)	00:40:8C:82:3C:A3	Inoperable	<\$5
WB	Tech	1	Axis 216MFD WB (NO REQ #/NO PO #)	00:40:8C:82:3C:A4	Inoperable	<\$5
WB	Tech	1	Axis 216MFD WB (NO REQ #/NO PO #)	00:40:8C:82:4B:11	Inoperable	<\$5
WB	Tech	1	Axis 216MFD WB (NO REQ #/NO PO #)	00:40:8C:88:A9:01	Inoperable	<\$5
WB	Tech	1	Axis 223M WB (NO REQ #/NO PO #)	00:40:8C:85:B0:07	Inoperable	<\$5
WB	Tech	1	Califone M88-GR Portable Media Center	EF88961174	Poor	<\$5
WB	Tech	1	cfs-w501 sony radio	252145	Poor	<\$5
WB	Tech	1	Chromebook 11 G1 F3X85AA#ABC	3C14000406	Poor	<\$5
WB	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4087CGH	Poor	<\$5
WB	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4087D44	Poor	<\$5
WB	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4300M1L	Poor	<\$5
WB	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD430275H	Poor	<\$5







Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291Q6Y	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291Q9W	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QB4	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QB6	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QB7	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QBS	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QBV	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QCK	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QCM	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QCT	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QCX	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QCZ	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QDJ	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QDT	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QDX	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QF1	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291QGB	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291Y9W	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291Y3C	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YCM	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YCS	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YCX	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291Y8	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YGT	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YH7	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YHD	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YHM	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YHP	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YJ9	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YJC	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YNF	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5291YPK	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5360439	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD536043B	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD536043G	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QC3	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QED	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QH2	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QHC	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QHV	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QJY	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QKB	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QL7	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QLJ	Poor	<\$5
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WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QLL	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QN3	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QN4	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QND	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QP3	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q90	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q92	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q93	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q94	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q95	Poor	<\$5
WB	Tech	1	Chromebook 14 G3 L8D59UA#ABA	5CD6034Q97	Poor	<\$5
WB	Tech	1	Chromebook C720-2844	2UA6280F38	Poor	<\$5
WB	Tech	1	Cisco 74547501 WB (NO REQ #/NO PO#)	FOC163175Y9	Poor	<\$5
WB	Tech	1	Cisco 7921G WB (NO REQ #/NO PO #)	IAC130701PZ	Poor	<\$5
WB	Tech	1	Cisco 7921G WB (NO REQ #/NO PO #)	IAC15320121	Poor	<\$5
WB	Tech	1	Cisco 7970G WB (NO REQ #/NO PO #)	FCH1208APDY	Poor	<\$5
WB	Tech	1	Cisco ATA 186/188 WB (NO REQ #/NO PO #)	INM091316VK	Poor	<\$5
WB	Tech	1	Cisco CP7921GAK9 WB (NO REQ #/NO PO#)	IAC130400KX	Poor	<\$5
WB	Tech	1	Cisco CP7921GAK9 WB (NO REQ #/NO PO#)	IAC1328020S	Poor	<\$5
WB	Tech	1	Cisco CP7921GAK9 WB (NO REQ #/NO PO#)	IAC160600HP	Poor	<\$5
WB	Tech	1	Cisco CP7921GAK9 WB (NO REQ #/NO PO#)	iac1633a23p	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	FCH11299AB5	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	FCH11488YT6	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	FCH12019447	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM07330H4Y	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091528DF	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM09161QRR	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM09161RA1	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM09161VMJ	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM09161W2P	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091621HW	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091624SQ	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091625G2	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091626RV	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM09162759	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM0916275A	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091627BM	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091627R1	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091627SL	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091627Z3	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM0916283A	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM0916286X	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM0917132A	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM0917139D	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091713HK	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091714BC	Poor	<\$5
WB	Tech	1	Cisco CP7940G WB (NO REQ #/NO PO #)	INM091715QN	Poor	<\$5



Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Cisco WET610N WB (NO REQ #/NO PO #)	PUA00J603897	Poor	<\$5
WB	Tech	1	Cisco WET610N WB (NO REQ #/NO PO #)	PUA00J603899	Poor	<\$5
WB	Tech	1	Cisco WET610N WB (NO REQ #/NO PO #)	PUA00J603900	Poor	<\$5
WB	Tech	1	Cisco WET610N WB (NO REQ #/NO PO #)	PUA00J603905	Poor	<\$5
WB	Tech	1	Cisco WET610N WB (NO REQ #/NO PO #)	PUA00J60399	Poor	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010815S	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010839B	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010849Q	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010850D	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010883E	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010903M	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010905G	Inoperable	<\$5
WB	Tech	1	Creative MF0150 WB (NO REQ #/NO PO #)	C8MF0150426010994T	Inoperable	<\$5
WB	Tech	1	Creative MF0230 WB (NO REQ #/NO PO #)	CYMF0230510009595Y	Inoperable	<\$5
WB	Tech	1	DaLite PS360LC WB (NO REQ #/NO PO #)	D119200	Poor	<\$5
WB	Tech	1	DaLite PS360LC WB (NO REQ #/NO PO #)	D121449	Poor	<\$5
WB	Tech	1	DaLite PS360LC WB (NO REQ #/NO PO #)	D121460	Poor	<\$5
WB	Tech	1	Dell / E198FP LCD Monitor	cn-0g422h-72872-870-1u9L-a00	Poor	<\$5
WB	Tech	1	Dell 1907F WB (NO REQ #/NO PO #)	CN0CC2996418066J207L	Poor	<\$5
WB	Tech	1	Dell E157FPTE WB (NO REQ #/NO PO #)	CN0XM180737917490243	Poor	<\$5
WB	Tech	1	Dell E178FPC WB (NO REQ #/NO PO #)	CN0W021K6418092K1JYL	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0G422H728729161WNL	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0G422H728729161Y9L	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0G422H72872929025L	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0G422H7287292H04LS	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0G422H7287292J09ML	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0GC811728726760T8M	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N7287201T1URL	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N7287202S11TI	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N7287202S11YI	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N728720310PPI	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N72872031455I	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N728729AS0W1L	Poor	<\$5
WB	Tech	1	Dell E198FP WB (NO REQ #/NO PO #)	CN0H329N728729BS274I	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	CN0Y1352476053VB1Y1T	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MX0Y13524760545VB8TU	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MX0Y13524760545VB8V5	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MX0Y13524760545VB9VZ	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MXZY13524760545VB9VQ	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MY0Y135247603455FTMJ	Poor	<\$5
WB	Tech	1	Dell E773S WB (NO REQ #/NO PO #)	MY0Y135247603455FTNV	Poor	<\$5
WB	Tech	1	Dell Precision M65 WB (NO REQ #/NO PO #)	70WP3D1	Poor	<\$5
WB	Tech	1	Dell Precision M65 WB (NO REQ #/NO PO #)	8RFPMB1	Poor	<\$5
WB	Tech	1	Dell Precision M65 WB (NO REQ #/NO PO #)	BH8H6B1	Poor	<\$5
WB	Tech	1	Dell Precision M65 WB (NO REQ #/NO PO #)	DGFPMB1	Poor	<\$5
WB	Tech	1	Dell Precision M65 WB (NO REQ #/NO PO #)	JLFPMB1	Poor	<\$5
WB	Tech	1	Dukane 28A611 WB (NO REQ #/NO PO #)	1592958	Poor	<\$5
WB	Tech	1	Dukane 28A611 WB (NO REQ #/NO PO #)	1592961	Poor	<\$5
WB	Tech	1	Dukane 28A632A WB (NO REQ #/NO PO #)	1668465	Poor	<\$5
WB	Tech	1	Eiki 3990BP WB (NO REQ #/NO PO #)	6082220	Poor	<\$5
WB	Tech	1	Elmo HPL355 WB (NO REQ #/NO PO #)	918434	Poor	<\$5
WB	Tech	1	Elmo HPL355 WB (NO REQ #/NO PO #)	970366	Poor	<\$5
WB	Tech	1	Elmo HPL355 WB (NO REQ #/NO PO #)	987631	Poor	<\$5
WB	Tech	1	Elmo HPL355OH WB (NO REQ #/NO PO #)	381595	Poor	<\$5
WB	Tech	1	ELO ET1515LAUWCIBGG WB 62781/0930400	727202154C	Poor	<\$5
WB	Tech	1	epson lcd projector model emp-74	ffwg430561F	Poor	<\$5
WB	Tech	1	Epson LCD Projector Model EMP-800UG	EH20280754M	Poor	<\$5
WB	Tech	1	Epson Perfection 3170 Photo WB (NO REQ #/NO PO #)	E95W133651	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF880201L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF880218L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF880470L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF882163L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940012L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940013L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940019L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940021L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940052L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940054L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940060L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940105L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940109L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940112L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940115L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940117L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940120L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940413L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940414L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940481L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940485L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940488L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940493L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940495L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940505L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940506L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940509L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940512L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940517L	Poor	<\$5
WB	Tech	1	Epson PowerLite 1715C WB 63951/0910202	JHZF940523L	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG3Y0523F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG430556F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG430558F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG430562F	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG430563F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG430568F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG440060F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG440066F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG440068F	Poor	<\$5
WB	Tech	1	Epson PowerLite 74C WB (NO REQ #/NO PO #)	FFWG440073F	Poor	<\$5
WB	Tech	1	Epson PowerLite 800P EMP800 WB (NO REQ #/ NO PO #)	DWH0240238C	Poor	<\$5
WB	Tech	1	Epson PowerLite 811P EMP800UG WB (NO REQ #/NO PO #)	EH20280748M	Poor	<\$5
WB	Tech	1	Epson PowerLite 811P EMP800UG WB (NO REQ #/NO PO #)	EH20280751M	Poor	<\$5
WB	Tech	1	Epson PowerLite 811P EMP800UG WB (NO REQ #/NO PO #)	EH20280756M	Poor	<\$5
WB	Tech	1	epson stylus photo 1200	bjk0032889	Poor	<\$5
WB	Tech	1	Gateway E295C WB 58202/0910016	40551465	Poor	<\$5
WB	Tech	1	Gateway QA1 E475M DO (NO REQ #/NO PO #)	40515905	Poor	<\$5
WB	Tech	1	Hewlett Packard / Compaq 8300 Elite SFF	2UA3320Y9X	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	2CE41605XS	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	2CE41605XV	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PYT	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PZ4	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PZ6	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PZB	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PZH	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G2	8CG4301PZL	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJ1	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJL	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJN	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJP	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJQ	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FJW	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPX	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPY	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE4140PJ6	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE4140PJ7	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE4140PJ8	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE41618VG	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE41618VH	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE41618VJ	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	2CE41906GG	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2Q	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2R	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2S	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2T	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2V	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2W	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2Y	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N2Z	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N30	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N31	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N32	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N34	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N35	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N37	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N39	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3C	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3F	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3G	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3H	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3K	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3L	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3M	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3N	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3R	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3S	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3T	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N3W	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N42	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N43	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N44	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N45	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N46	Poor	<\$5
WB	Tech	1	Hewlett Packard / ProBook 450 G1	8CG4300N47	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC829Y84G	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC829Y84H	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC829Y84J	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC829Y84K	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC907QCV8	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC907QCXL	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC907QF6F	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 61423/0930289	CNC907QF6W	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC829Y7RL	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y6SK	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y6X5	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78J	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78S	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78W	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78X	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78Y	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC837Y78Z	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC851P2RN	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC851P2RQ	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC851PXS8	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC907QCSZ	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC907QCV1	Poor	<\$5
WB	Tech	1	Hewlett Packard 1908WM WB 63967/0910207	CNC907QCVH	Poor	<\$5



Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Hewlett Packard DC7900 SFF WB 63967/0910207	2UA914124B	Poor	<\$5
WB	Tech	1	Hewlett Packard EliteDesk 800 G2 SFF WB 170172/1700060	MXL6280V5G	Poor	<\$5
WB	Tech	1	Hewlett Packard L1706 WB (NO REQ #/NO PO #)	CNC645Q18T	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CPR	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQ0	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQ1	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQ2	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQ3	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQ4	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQH	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQJ	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQL	Poor	<\$5
WB	Tech	1	Hewlett Packard LA1951g WB DEVRY	CNK0410CQN	Poor	<\$5
WB	Tech	1	Hewlett Packard LaserJet 2300N WB (NO REQ #/NO PO #)	JPBFG20081	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LaserJet 6P WB (NO REQ #/NO PO #)	USBB227842	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LaserJet Pro MFP M521DN WB 171638/1700277	CNB7J47BPS	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 80061/1120022	CNT015D7S7	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 86650/1120438	CNK1150VPPD	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1190HQ3	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1190HQ9	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1190HQC	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1190HRC	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1190HRD	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1230QJN	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1230QP5	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1230QPH	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1230QS4	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK1230QSK	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90077/1220017	CNK12512X0	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90085/1230013	CNK1200PLY	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90085/1230013	CNK1200WVK	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB 90282/1220043	CNK1160DZ2	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12512T0	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12512VY	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12512W1	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12512W2	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12512WG	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12513R6	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB SPED ARRA IDEA 90759/1220059	CNK12513ST	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12512V5	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12512VH	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12512VN	Inoperable	<\$5
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WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12513S2	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12513S9	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12513TP	Inoperable	<\$5
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12513TQ	Inoperable	<\$5
WB	Tech	1	Hewlett Packard ProDisplay P221 WB 108631/1400079	3CQ3230Y5G	Inoperable	<\$5
WB	Tech	1	IBM THINKPAD TYPE 2647	78-LDA06	Poor	<\$5
WB	Tech	1	ibm typewriter wheelwriter 3 electric type 674x	13567000500936	Poor	<\$5
WB	Tech	1	K1L50UT#ABA	5CD6423H33	Poor	<\$5
WB	Tech	1	Kodak i1220 WB 96075/1220401	46583761	Poor	<\$5
WB	Tech	1	Kodak i1220 WB MM ARRA IDEA 77319/1010203	43946023	Poor	<\$5
WB	Tech	1	Kodak i1220 WB MM ARRA IDEA 77319/1010203	43946030	Poor	<\$5
WB	Tech	1	Kodak i1220 WB MM ARRA IDEA 77319/1010203	43946031	Poor	<\$5
WB	Tech	1	Kodak i1220 WB MM ARRA IDEA 77319/1010203	43946033	Poor	<\$5
WB	Tech	1	Kodak i300 WB MM ARRA IDEA 77319/1010203	44831600	Poor	<\$5
WB	Tech	1	Kodak i300 WB MM ARRA IDEA 77319/1010203	44831604	Poor	<\$5
WB	Tech	1	Kodak i300 WB MM ARRA IDEA 77319/1010203	44835278	Poor	<\$5
WB	Tech	1	Kodak i300 WB MM ARRA IDEA 77319/1010203	44839453	Poor	<\$5
WB	Tech	1	Lenovo Chromebook N22 80SF0001US WB 171297/1700254	LR05S9WB	Inoperable	<\$5
WB	Tech	1	Lenovo Chromebook N23 80YS0003US WB TITLE I 181257/1800209	LR08YANB	Inoperable	<\$5
WB	Tech	1	LG 47LN5400 WB 109324/1400185	306RMWV34689	Inoperable	<\$5
WB	Tech	1	Microtek ArtixScan M1 WB PERKINS 55391/0820683	W8268D00098G	Poor	<\$5
WB	Tech	1	Microtek ArtixScan M1 WB PERKINS 55391/0820683	W8268D00277G	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5600811EJ	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5700119EJ	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5700134EJ	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5700137EJ	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5900545EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5900911EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5900916EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5X00238EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5X00240EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5X00241EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5X00249EM	Poor	<\$5
WB	Tech	1	NEC LT245 WB (NO REQ #/NO PO #)	5X00243EM	Poor	<\$5
WB	Tech	1	NEC MultiSync V552AVT WB 111690/1400538	39003308NA	Inoperable	<\$5
WB	Tech	1	Netgear Hotspot NTGR779SMH WB D88 FOUNDATION (NO REQ #/NOPO #)	45N25A7402403	Inoperable	<\$5
WB	Tech	1	Panasonic AG1120 WB (NO REQ #/NO PO #)	17HF00673	Poor	<\$5
WB	Tech	1	Panasonic AG1150 WB (NO REQ #/NO PO #)	H9TA01181	Poor	<\$5
WB	Tech	1	Panasonic AG1150 WB (NO REQ #/NO PO #)	H9TA01193	Poor	<\$5
WB	Tech	1	Panasonic AG1150 WB (NO REQ #/NO PO #)	L1TA00080	Poor	<\$5
WB	Tech	1	Panasonic AG1150 WB (NO REQ #/NO PO #)	L1TA00086	Poor	<\$5
WB	Tech	1	panasonic ag1970p	bt3c01047	Poor	<\$5
WB	Tech	1	panasonic cassette player	N/A	Poor	<\$5
WB	Tech	1	panasonic crt tv ct-25080y	an92200074	Poor	<\$5
WB	Tech	1	Panasonic CT27D12DF WB (NO REQ #/NO PO #)	LA21910724	Poor	<\$5
WB	Tech	1	Panasonic Laser Disc Player	bc15783	Poor	<\$5
WB	Tech	1	Panasonic VHS Player - AG-1150	H9TA01203	Poor	<\$5
WB	Tech	1	panasonic vhs player PV-4640	BOSA44637	Poor	<\$5
WB	Tech	1	Phillips tv/vhs combo CCX132AT02	71883692	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Pioneer CLDV2400 WB (NO REQ #/NO PO #)	MH3910313	Poor	<\$5
WB	Tech	1	Pioneer CLDV2600 WB (NO REQ#/NO PO#)	3903730	Poor	<\$5
WB	Tech	1	Pioneer CLDV2600 WB (NO REQ#/NO PO#)	AJT083230UC	Poor	<\$5
WB	Tech	1	Pioneer DVD DV420VK WB 74701/1010164	JDKD034849UC	Poor	<\$5
WB	Tech	1	Pioneer LDV2000 WB (NO REQ#/NO PO #)	3911896	Poor	<\$5
WB	Tech	1	Planar PR2010 WB (NO REQ #/NO PO #)	W8510GCP00316	Poor	<\$5
WB	Tech	1	Planar PR2010 WB (NO REQ #/NO PO #)	W8510GCP00372	Poor	<\$5
WB	Tech	1	poloroid id-2 land identification system model 938	3874	Poor	<\$5
WB	Tech	1	Promethean Proactiv PRMAB246B02 WB (NO REQ #/NO PO #)	5.41E+09	Poor	<\$5
WB	Tech	1	Promethean Proactiv PRMAB246B02 WB (NO REQ #/NO PO #)	5411633004	Poor	<\$5
WB	Tech	1	Raptor CR5400 WB 181731/1800326	54B17260180	Poor	<\$5
WB	Tech	1	RCA VR612HF WB (NO REQ #/NO PO #)	6.52E+13	Poor	<\$5
WB	Tech	1	RCA VR612HF WB (NO REQ #/NO PO #)	6.52167E+13	Poor	<\$5
WB	Tech	1	Ricoh Aficio SPC410DN WB 36713/0710044	Q7069000935	Inoperable	<\$5
WB	Tech	1	Ricoh AP410N WB (NO REQ #/NO PO #)	Q3267000424	Inoperable	<\$5
WB	Tech	1	Ricoh AP410N WB (NO REQ #/NO PO #)	Q3267000810	Inoperable	<\$5
WB	Tech	1	Ricoh AP610N WB (NO REQ #/NO PO #)	Q3377100332	Inoperable	<\$5
WB	Tech	1	Ricoh SP4100NL WB 63951/0910202	S4689000154	Inoperable	<\$5
WB	Tech	1	Ricoh SP4100NL WB 63951/0910202	S4689200080	Inoperable	<\$5
WB	Tech	1	samsung 40k5100 lcd tv	05ve3csj200894h	Inoperable	<\$5
WB	Tech	1	Samsung Galaxy YPGS1 WB (NO REQ #/NO PO #)	120C703A2KB	Inoperable	<\$5
WB	Tech	1	Scantron 888P WB (NO REQ #/NO PO #)	K-021905	Poor	<\$5
WB	Tech	1	Scantron 888P WB (NO REQ #/NO PO #)	K-12460	Poor	<\$5
WB	Tech	1	Scantron 888P WB (NO REQ #/NO PO #)	K-33445	Poor	<\$5
WB	Tech	1	sekonik mark reader sr-2300	c2a720027	Poor	<\$5
WB	Tech	1	SIIG Battery Pack External WB 150057/1600083	NSN-26119	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB (NO REQ #/NO PO #)	SB680-M2-047301	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 63955/0910204	SB680-R2-952723	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 77730/1020465	SB680-R2-946959	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 77730/1020465	SB680-R2-947005	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 90080/1220019	SB680-M2-022640	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 90080/1220019	SB680-M2-024145	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 90080/1220019	SB680-M2-024215	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB 90086/1230014	SB680-M2-024152	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB SPED ARRA IDEA 90764/1220060	SB680-M2-047261	Inoperable	<\$5
WB	Tech	1	Smart SB680 WB SPED ARRA IDEA 90764/1220060	SB680WB-M2-C82743	Inoperable	<\$5
WB	Tech	1	Smart WC6D-A01 (adapter) WB 90080/1220019	H012DW09A0341	Inoperable	<\$5
WB	Tech	1	Sony CFD-460 cd/cassette player	411203	Inoperable	<\$5
WB	Tech	1	Sony KX2501 WB (NO REQ #/NO PO#)	215391	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3362518	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3.37E+06	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3372410	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3372506	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3372540	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3372554	Poor	<\$5
WB	Tech	1	Sony SLVD300P WB (NO REQ #/NO PO #)	3379759	Poor	<\$5
WB	Tech	1	Sony SLVD350P WB (NO REQ #/NO PO #)	577554	Poor	<\$5
WB	Tech	1	Sony SLVD360P WB 23131/0620061	473280	Poor	<\$5
WB	Tech	1	Sony SLVD370P WB (NO REQ #/NO PO #)	911634	Poor	<\$5
WB	Tech	1	Sony SLVD380P WB (NO REQ #/NO PO #)	3.98E+05	Poor	<\$5
WB	Tech	1	Sony SLVD380P WB (NO REQ #/NO PO #)	398394	Poor	<\$5
WB	Tech	1	Sony SLVD380P WB (NO REQ #/NO PO #)	401719	Poor	<\$5
WB	Tech	1	Sony SLVD380P WB (NO REQ #/NO PO #)	401812	Poor	<\$5
WB	Tech	1	Sony SLVD380P WB (NO REQ #/NO PO #)	575576	Poor	<\$5
WB	Tech	1	Symphonic VCR SL240C	u23214695	Poor	<\$5
WB	Tech	1	ta-j61 teac tuner amplifier	4077461	Poor	<\$5
WB	Tech	1	teac cassette deck r-560	630044	Poor	<\$5
WB	Tech	1	telex fmr-2 wireless microphone reciever / true diversity 62413	13501	Poor	<\$5
WB	Tech	1	telex fmr-2 wireless microphone reciever / true diversity 62413	13540	Poor	<\$5
WB	Tech	1	Toshiba 27A45 WB (NO REQ #/NO PO #)	BA604018584	Poor	<\$5
WB	Tech	1	Toshiba 27A45 WB (NO REQ #/NO PO #)	BA604018641	Poor	<\$5
WB	Tech	1	Toshiba 27A45 WB (NO REQ #/NO PO #)	BA604018643	Poor	<\$5
WB	Tech	1	TrippLite Omni PRO675	na	Inoperable	<\$5
WB	Tech	1	vision industries small crt tv - vm5124	23001	Poor	<\$5
WB	Tech	1	vision industries small crt tv - vm5124	23223	Poor	<\$5
WB	Tech	1	IBM THINKPAD TYPE 2647	78-LDA06	Poor	<\$5
WB	Tech	1	Epson LCD Projector Model EMP-800UG	EH20280754M	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20245	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20244	Poor	<\$5
WB	Tech	1	Apperson Advantage 1200 Scanner	S20243	Poor	<\$5
WB	Tech	1	TrippLite Omni PRO675	na	Poor	<\$5
WB	Tech	1	Dell / E198FP LCD Monitor	cn-0g422h-72872-870-1u9l-a00	Poor	<\$5
WB	Tech	1	52" Portable Projection Screen	na	Poor	<\$5
WB	Tech	1	Califone M88-GR Portable Media Center	EF88961174	Poor	<\$5
WB	Tech	1	Panasonic VHS Player - AG-1150	H91TA01203	Poor	<\$5
WB	Tech	1	edl quantum reading level k, l, j	N/A	Poor	<\$5
WB	Tech	1	math trek probability	N/A	Poor	<\$5
WB	Tech	1	accelerated reader	N/A	Poor	<\$5
WB	Tech	1	geometers sketchpad version 4	N/A	Poor	<\$5
WB	Tech	1	windows nt workstation	N/A	Poor	<\$5
WB	Tech	1	dragon naturally speaking 9	N/A	Poor	<\$5
WB	Tech	1	microtest III	N/A	Poor	<\$5
WB	Tech	1	accelerated math	N/A	Poor	<\$5
WB	Tech	1	green globs	N/A	Poor	<\$5
WB	Tech	1	star math 2002	N/A	Poor	<\$5
WB	Tech	1	glencoe accounting	N/A	Poor	<\$5
WB	Tech	1	minitab 14 lab pack	N/A	Poor	<\$5
WB	Tech	1	the algebra class first semester	N/A	Poor	<\$5
WB	Tech	1	the algebra class second semester	N/A	Poor	<\$5
WB	Tech	1	quarkXpress 6.1 lab pack	N/A	Poor	<\$5
WB	Tech	1	ripple effects	N/A	Poor	<\$5
WB	Tech	1	ready reports	N/A	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	follett 856 express	N/A	Poor	<\$5
WB	Tech	1	stop motion pro 6.5	N/A	Poor	<\$5
WB	Tech	1	classroom in a book illustrator cs3	N/A	Poor	<\$5
WB	Tech	1	adobe digital career teaching resources	N/A	Poor	<\$5
WB	Tech	1	cdx automotive resource kit plus 5 license pack	N/A	Poor	<\$5
WB	Tech	1	microfit healthstar manager	N/A	Poor	<\$5
WB	Tech	1	ti navigator 3	N/A	Poor	<\$5
WB	Tech	1	adobe indesign cs2	N/A	Poor	<\$5
WB	Tech	1	ti classroom activities	N/A	Poor	<\$5
WB	Tech	1	accelerated reader 6.3	N/A	Poor	<\$5
WB	Tech	1	microsoft works 8.5	N/A	Poor	<\$5
WB	Tech	1	one note 2007	N/A	Poor	<\$5
WB	Tech	1	cyberlink dvd suite	N/A	Poor	<\$5
WB	Tech	1	atajo 3 spanish	N/A	Poor	<\$5
WB	Tech	1	accelerated reader pace edition	N/A	Poor	<\$5
WB	Tech	1	office 2000	N/A	Poor	<\$5
WB	Tech	1	office 2000 sp2	N/A	Poor	<\$5
WB	Tech	1	lexia strategies for older students 4	N/A	Poor	<\$5
WB	Tech	1	lexia quick reading test 2	N/A	Poor	<\$5
WB	Tech	1	lexia primary reading 1.02	N/A	Poor	<\$5
WB	Tech	1	write outloud 3	N/A	Poor	<\$5
WB	Tech	1	steck vaugn edl	N/A	Poor	<\$5
WB	Tech	1	electric field plotter	N/A	Poor	<\$5
WB	Tech	1	forumula club	N/A	Poor	<\$5
WB	Tech	1	ti smartview 3.1	N/A	Poor	<\$5
WB	Tech	1	apperson datalink	N/A	Poor	<\$5
WB	Tech	1	roxio creator business 10	N/A	Poor	<\$5
WB	Tech	1	cyberlink powerdvd	N/A	Poor	<\$5
WB	Tech	1	accelerated math	N/A	Poor	<\$5
WB	Tech	1	accelerated reader	N/A	Poor	<\$5
WB	Tech	1	accelerated reader universal quizzes	N/A	Poor	<\$5
WB	Tech	1	accelerated reader quizzes	N/A	Poor	<\$5
WB	Tech	1	adobe cs3 master collection	N/A	Poor	<\$5
WB	Tech	1	geometry super dvd	N/A	Poor	<\$5
WB	Tech	1	holt french level 1	N/A	Poor	<\$5
WB	Tech	1	sonic dvdit	N/A	Poor	<\$5
WB	Tech	1	nikon viewmx2	N/A	Poor	<\$5
WB	Tech	1	pumatech intellisync gold	N/A	Poor	<\$5
WB	Tech	1	learn to speak french 4.5	N/A	Poor	<\$5
WB	Tech	1	grammar pro	N/A	Poor	<\$5
WB	Tech	1	world travel guide	N/A	Poor	<\$5
WB	Tech	1	learn german now	N/A	Poor	<\$5
WB	Tech	1	komm mit hold german 2	N/A	Poor	<\$5
WB	Tech	1	pasos vivos 1	N/A	Poor	<\$5
WB	Tech	1	pasos vivos 2	N/A	Poor	<\$5
WB	Tech	1	komm mit level 1	N/A	Poor	<\$5
WB	Tech	1	siig firewire 800 3port pci	N/A	Poor	<\$5
WB	Tech	1	wais-iii wms-iii writer	N/A	Poor	<\$5
WB	Tech	1	3d home interiors	N/A	Poor	<\$5
WB	Tech	1	office 97	N/A	Poor	<\$5
WB	Tech	1	works 8.5	N/A	Poor	<\$5
WB	Tech	1	cyberlink dvd suite	N/A	Poor	<\$5
WB	Tech	1	india.arie voyage to india	N/A	Poor	<\$5
WB	Tech	1	windows 95	N/A	Poor	<\$5
WB	Tech	1	roxio creator plus	N/A	Poor	<\$5
WB	Tech	1	roxio creator 9	N/A	Poor	<\$5
WB	Tech	1	abas ii scoring assistant	N/A	Poor	<\$5
WB	Tech	1	writing with symbols 2000	N/A	Poor	<\$5
WB	Tech	1	waiat-ii technical manual	N/A	Poor	<\$5
WB	Tech	1	wais-iv report writer	N/A	Poor	<\$5
WB	Tech	1	wiat-iii scoring assistant	N/A	Poor	<\$5
WB	Tech	1	wisc-iv writer	N/A	Poor	<\$5
WB	Tech	1	bas-2	N/A	Poor	<\$5
WB	Tech	1	cms childrens memory scale	N/A	Poor	<\$5
WB	Tech	1	wais-iii wms-iii writer 1.1.0.3	N/A	Poor	<\$5
WB	Tech	1	abas-sa 1.0	N/A	Poor	<\$5
WB	Tech	1	ags basc	N/A	Poor	<\$5
WB	Tech	1	infinite algebra old version	N/A	Poor	<\$5
WB	Tech	1	infinite geometry old version	N/A	Poor	<\$5
WB	Tech	1	infinite pre-algebra old version	N/A	Poor	<\$5
WB	Tech	1	infinite algebra 2 old version	N/A	Poor	<\$5
WB	Tech	1	examview assessment	N/A	Poor	<\$5
WB	Tech	1	finale 98	N/A	Poor	<\$5
WB	Tech	1	finale 2001	N/A	Poor	<\$5
WB	Tech	1	edl learning 100	N/A	Poor	<\$5
WB	Tech	1	edl quantum reading level ga, ha, m, ia	N/A	Poor	<\$5
WB	Tech	1	microtype 5	N/A	Poor	<\$5
WB	Tech	1	rca cassette player recorder rp3503a	N/A	Poor	<\$5
WB	Tech	1	panasonic cassette player recorder rq-2309av	N/A	Poor	<\$5
WB	Tech	1	panasonic cassette player recorder rq-2102	N/A	Poor	<\$5
WB	Tech	1	realistic ctr-40b cassette recorder	N/A	Poor	<\$5
WB	Tech	1	crystal reports v8	N/A	Poor	<\$5
WB	Tech	1	spss 14	N/A	Poor	<\$5
WB	Tech	1	spss 7.5	N/A	Poor	<\$5
WB	Tech	1	spss 10	N/A	Poor	<\$5
WB	Tech	1	spss 6	N/A	Poor	<\$5
WB	Tech	1	chatpc	N/A	Poor	<\$5
WB	Tech	1	saa 1000 structural stress analyzer	N/A	Poor	<\$5
WB	Tech	1	cdx general service 3.1	N/A	Poor	<\$5
WB	Tech	1	califone CD102	N/A	Poor	<\$5
WB	Tech	1	hp jetdirect ew2500	N/A	Poor	<\$5
WB	Tech	1	epson lcd projector model emp-71	ffwg430561f	Poor	<\$5













Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA WB 171298/1700255 w/case	8CG633SRM	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA WB 171298/1700255 w/case	8CG63350JP	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA WB 171298/1700255 w/case	8CG63348JP	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA WB 172302/1700356 w/case	8CG6344HGT	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 X9U05UT#ABA WB 172302/1700356 w/case	8CG6341RMQ	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123XG9	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123X6R	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123XD6	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123Z5S	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121RDB	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81239XF	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123XDJ	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123Z4T	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD811D2SP	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123BM4	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8124069	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123Z5S	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123ZNC	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123Z1K	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261V2X	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261V2Z	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261V48	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261V49	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261TRJ	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 191954/1900288 w/case	5CD8261TW3	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123XC8	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123XFP	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81239CM	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81242KD	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238X2	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123BFX	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238X9	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261Z72	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261Z4S	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD826204G	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD826204D	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261Z1C	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261WQC	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261BRL	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261WWD	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261Z6Z	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD826204B	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261WYJ	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261X2N	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD825BSX8	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261X1N	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261WZH	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD8261Z8Y	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190849/1900169 w/case	5CD825BS4Z	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121SGG	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238Z5	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121V20	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121RFR	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238T9	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238V9	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238WV	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121SG2	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121V5N	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD811CHVC	Poor	<\$5
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WB	Tech	5	17" Dell LCD Monitor 1708FPF	N/A	Poor	<\$5
WB	Tech	1	Alpha Smart Neo	N/A	Poor	<\$5
WB	Tech	1	Aurena powered speaker set	N/A	Poor	<\$5
WB	Tech	1	boardware firewall	N/A	Poor	<\$5
WB	Tech	1	buffalo hxm printer buffer	N/A	Poor	<\$5
WB	Tech	115	cpu holders (under desk mount)	N/A	Poor	<\$5
WB	Tech	4	Gateway CPU Tower	N/A	Poor	<\$5
WB	Tech	27	gateway tower mfatxpnt mdp e4100 / est e4000	N/A	Poor	<\$5
WB	Tech	1	heat seal h220 laminator	N/A	Poor	<\$5
WB	Tech	20	M-Audio USB-MIDI Interface Midisport Uno	N/A	Poor	<\$5
WB	Tech	1	martin yale autofolder 1501x0	N/A	Poor	<\$5
WB	Tech	7	mosfet multimeter	N/A	Poor	<\$5
WB	Tech	1	pallet of keyboards/mice/chords	N/A	Poor	<\$5
WB	Tech	20	panasonic headphones	N/A	Poor	<\$5
WB	Tech	1	Panasonic Laser Disc Player	bc15783	Poor	<\$5
WB	Tech	9	powermac g4 tower	N/A	Poor	<\$5
WB	Tech	1	radio shack audio video switch 15-1956b	N/A	Poor	<\$5
WB	Tech	1	single desktop computer cart	N/A	Poor	<\$5
WB	Tech	1	ta-j61 teac tuner amplifier	4077461	Poor	<\$5
WB	Tech	6	tv cart	N/A	Poor	<\$5
WB	Tech	20	Yamaha USB-MIDI Interface UX16	N/A	Poor	<\$5
WB	Library	2	Bookcheck Unit	94006481 & 94006480	Poor	<\$5
WB	Library	1	Detection System	38211370	Poor	<\$5
WB	Library	969	Miscellaneous Books - out of date	N/A	Poor	<\$5
WB	CTE	3	Sun VAT 40	N/A	Poor	<\$5

Building	Department	QTY	Description	Serial #	Condition	Estimated
WB	CTE	1	R12 refrigerant reclamation system	122090-1	Poor	<\$5
WB	CTE	2	2 big wood cabinets	N/A	Poor	<\$5
WB	Music	1	Alto Saxophone	513436	Fair	\$100
WB	Music	1	Alto Saxophone	1121769	Fair	\$100
WB	Music	1	Bassoon	524	Fair	\$100
WB	Music	1	Bassoon	535	Fair	\$100
WB	Music	1	Clarinet	S204910	Fair	\$100
WB	Music	1	Clarinet	N/A	Fair	\$100
WB	Music	1	Clarinet	C01905	Fair	\$100
WB	Music	1	Cornet	A30483	Fair	\$100
WB	Music	1	Marching Baritone	953833	Fair	\$100
WB	Music	1	Marching Baritone	704016	Fair	\$100
WB	Music	1	Marching Baritone	701587	Fair	\$100
WB	Music	1	Marching Baritone	961656	Fair	\$100
WB	Music	1	Marching Baritone	701567	Fair	\$100
WB	Music	1	Marching French Horn	L61509	Fair	\$100
WB	Music	1	Marching French Horn	577697	Fair	\$100
WB	Music	1	Marching French Horn	577932	Fair	\$100
WB	Music	1	Marching French Horn	577537	Fair	\$100
WB	Music	1	Marching French Horn	L55033	Fair	\$100
WB	Music	1	Marching French Horn	444366	Fair	\$100
WB	Music	1	Mellophone	444379	Fair	\$100
WB	Music	1	Mellophone	444377	Fair	\$100
WB	Music	1	Oboe	HRS13810	Fair	\$100
WB	Music	1	Tuba	602650	Fair	\$100
WB	B&G	100	Student Desks (pink)	N/A	Poor	<\$5
WB	B&G	100	Student Chairs	N/A	Poor	<\$5

**6. Separate Action Items**

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

## **COVID-19 Re-Opening Plan- The DuPage High School District 88 Return to School Plan**

Per the authority of the District 88 Board of Education at the July 27, 2020 Board of Education Meeting, the district has been in Stage 1-Remote Learning since August 24, 2020. The Board of Education agreed to review, discuss and reevaluate the status of the COVID-19 Re-Opening Plan-DuPage High School District 88 Return to School Plan for the 2020-21 school year at the October 5, 2020, Board of Education Meeting.

As we continue to face the challenges of the coronavirus disease 2019 (COVID-19) pandemic, The DuPage County Health Department (DCHD) has been working closely with the DuPage Regional Office of Education (ROE) and school district administrators in DuPage County to help inform decisions about school reopening plans this fall. The DCHD has created a county-wide “back to school framework” (which provides guidelines/recommendations for different learning models based on disease activity levels in the county) as we make decisions about whether and when to shift between Remote, Remote Plus, and Blended Remote learning models in District 88 this school year. The DCHD recommends that in any learning model, school districts follow the health and safety protocols set forth by state and local health officials. Although they do not have formal authority to endorse or support a specific approach, the DCHD has reviewed the District 88 plan and has found it to be consistent with their “return to school” framework guidance document.

In the DCHD model, there are three levels of transmission that we will be monitoring weekly: Minimal, Moderate, and Substantial Community Transmission. Each of these levels is determined by a variety of factors, including:

- The county-level risk metric color (Orange or Blue)
- Weekly cases per 100,000 people
- Changes in the weekly county overall case numbers
- Changes in the weekly county youth numbers (under the age of 20)
- Positivity rates
- The neighboring/regional indicator level (Cook, Kane, and Will). As health experts learn more about COVID and community spread, these metrics may be modified or changed

DuPage County’s Level of COVID-19 Community Transmission is determined by the **highest category** in which a **single metric** is met or exceeded. For example, if one metric is met or exceeded in the “Substantial Community Transmission” category, DuPage County will be at that level. When considering a **shift to more in-person learning, all metrics should be under the identified thresholds for a given level for at least 2 consecutive weeks**. For example, all metrics in the “Minimal Community Transmission” category should be below the identified thresholds for at least 2 consecutive weeks before DuPage County will be listed in the “Minimal Community Transmission” level.

It is the administration’s recommendation to align the COVID-19 Re-Opening Plan-DuPage High School District 88 Return to School Plan for the 2020-21 school year to the DuPage County return

to school framework and the DuPage County COVID-19 School Metrics Guidance which was released on August 28, 2020.

In accordance with the guidelines provided by the DuPage County Health Department, the administration is recommending that DuPage High School District 88 transition to Stage 2-Remote Plus, of the COVID-19 Re-Opening Plan-DuPage High School District 88 Return to School Plan for the 2020-21 school year. Implementation of Stage 2-Remote Plus will begin on Monday, October 19, 2020, provided conditions remain in the Moderate Community Transmission category. The rationale behind this recommendation is included in the administration's presentation and the supporting documents provided in the Board Packet.

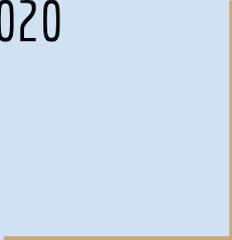
**Suggested Motion:**

Move that the Board of Education approve the COVID-19 Re-Opening Plan-DuPage High School District 88 Return to School Plan for the 2020-21 school year as presented; including the transition from Stage 1-Remote Learning to Stage 2-Remote Plus Learning on October 19, 2020, provided conditions remain in the Moderate Community Transmission category.



# District 88 Return to School Plan

Monday, October 5, 2020



DUPAGE HIGH SCHOOL

**DISTRICT 88** ADDISON TRAIL  
WILLOWBROOK

*Building Futures*

## DuPage County COVID-19 School Metrics Guidance

Minimal Community Transmission	Moderate Community Transmission	Substantial Community Transmission
<p><b>Encourage in-person learning with at least six feet of physical distancing between students and faculty/staff*</b></p> <p>Consider opt-in remote option for students</p> <p>* <a href="#"><u>All IDPH/ISBE health &amp; safety precautions in place, including universal use of face coverings</u></a></p>	<p><b>Encourage learning models that maintain at least six feet of physical distancing*</b></p> <p><b>Some-to-no mixing of groups of students and teachers throughout/across school days</b></p> <p><b>Some students participate in virtual and some participate in-person</b></p> <p>School officials should use their discretion and expertise to determine which populations of students should receive in-person instruction whose needs are less likely to be met by virtual instruction; maintain essential services in-person and/or with remote access.</p> <p>* <a href="#"><u>All IDPH/ISBE health &amp; safety precautions in place, including universal use of face coverings</u></a></p>	<p><b>Encourage 100% remote learning*</b></p> <p>School officials should use their discretion and expertise to determine which populations of students should receive in-person instruction whose needs are less likely to be met by virtual instruction.</p> <p>* <a href="#"><u>All IDPH/ISBE health and safety precautions in place, including universal use of face coverings and at least six feet of physical distancing</u></a></p>
<p>Alert for one metric but remained BLUE (IDPH-defined) at any point in the last 4 weeks</p> <p>Weekly county case rates <math>\leq 50</math> per 100,000</p> <p>Weekly county overall case numbers increase for two consecutive weeks with a <math>&gt;5\%</math> to <math>\leq 10\%</math> increase occurring each week</p> <p>Weekly county youth case numbers increase for two consecutive weeks with a <math>&gt;5\%</math> to <math>\leq 10\%</math> increase occurring each week</p> <p>Weekly test positivity <math>\leq 5\%</math></p> <p>Neighboring county in orange once in the last 4 weeks</p>	<p>Transitioned to ORANGE (IDPH-defined) once in last 4 weeks</p> <p>Weekly county case rates <math>&gt;50</math> to <math>\leq 100</math> per 100,000</p> <p>Weekly county overall case numbers increase for two consecutive weeks with a <math>&gt;10\%</math> or <math>\leq 20\%</math> increase occurring each week</p> <p>Weekly county youth case numbers increase for two consecutive weeks with a <math>&gt;10\%</math> or <math>\leq 20\%</math> increase occurring each week</p> <p>Weekly test positivity <math>&gt;5\%</math> but <math>\leq 8\%</math></p>	<p>Remained in ORANGE (IDPH defined) for <math>&gt;2</math> consecutive weeks</p> <p>Weekly county case rates above <math>&gt; 100</math> per 100,000</p> <p>Weekly county overall case numbers increase for two consecutive weeks with a <math>&gt; 20\%</math> increase occurring each week</p> <p>Weekly county youth case numbers increase for two consecutive weeks with a <math>&gt;20\%</math> increase occurring each week</p> <p>Weekly test positivity <math>&gt;8\%</math></p> <p>Region moved to Tier 1 mitigation</p>
<p><b>Return to full in-person learning</b> as before COVID-19 will be based on broad access and uptake of a safe, effective vaccine to prevent additional spread of COVID-19 and/or when there are no new cases over a sustained period. This corresponds to Phase 5 of Restore Illinois Plan.</p>		

LINK

# DuPage County COVID-19 School Metrics

1. Additionally, DuPage County Health Department (DCHD) will be working closely with schools to monitor absenteeism, disease activity, and other indicators and trends to further inform learning model considerations.
2. For current DuPage County-level metrics on COVID-19 community transmission and the current level of Community Transmission see the DCHD COVID-19 dashboard at: [www.dupagehealth.org/covid19data](http://www.dupagehealth.org/covid19data). This dashboard will be updated each Friday.
3. DuPage County's Level of COVID-19 Community Transmission is determined by the highest category in which a single metric is met or exceeded. For example, if one metric is met or exceeded in the "Substantial Community Transmission" category, DuPage County will be at that level.
4. When considering a shift to more in-person learning, all metrics should be under the identified thresholds for a given level for at least 2 consecutive weeks. For example, all metrics in the "Minimal Community Transmission" category should be below the identified thresholds for at least 2 consecutive weeks before DuPage County will be listed in the "Minimal Community Transmission" level.

# DuPage County COVID-19 School Metrics

[Week 34](#)

[Week 35](#)

[Week 36](#)

[Week 37](#)

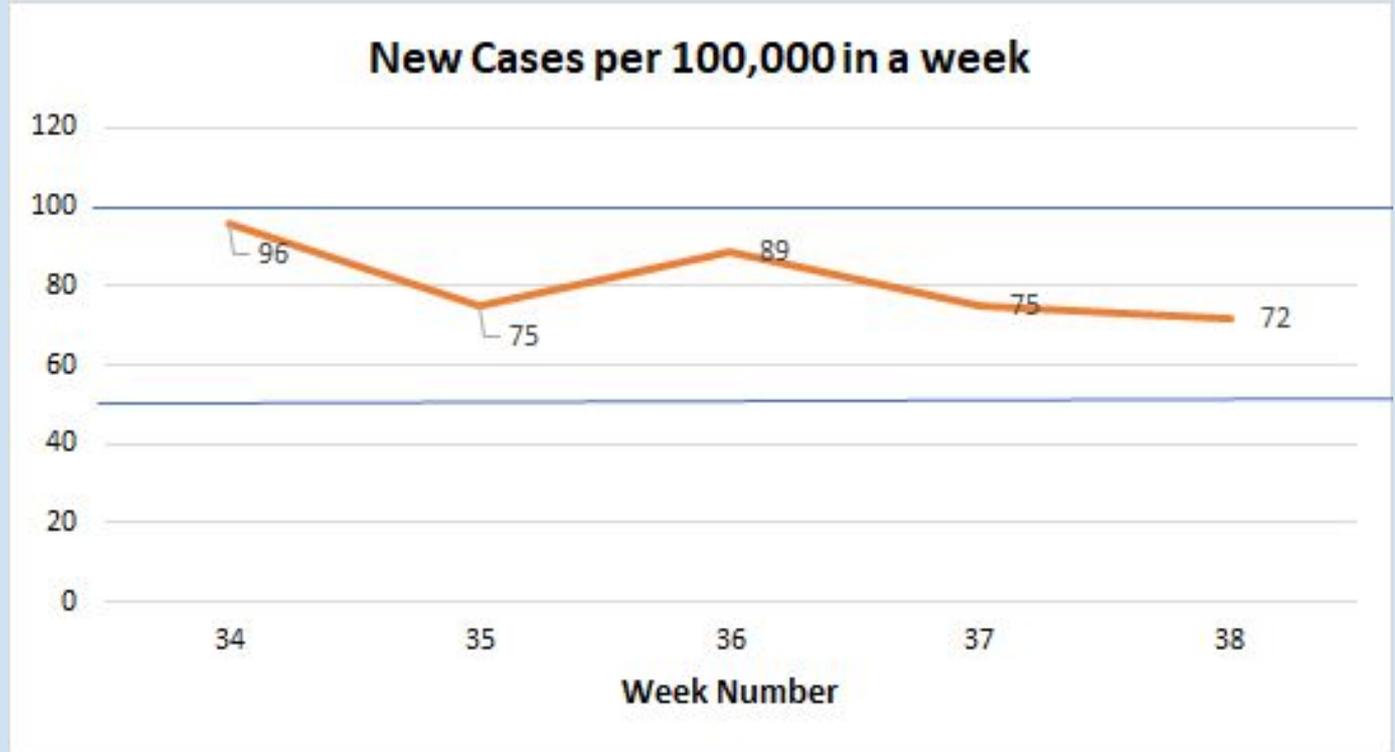
[Week 38](#)

[Week 39](#)

\*\*This slide will be updated when week 39 metrics are released by the county on Monday at 10:00 AM

DuPage County COVID-19 School Metrics <sup>1</sup>			
DuPage County COVID-19 Community Transmission Level: <b>MODERATE</b>			
Week 38, 9/13/2020-9/19/2020			
COVID-19 School Metric	Value	Trend	Community Transmission Level by Metric
<b>Illinois Department of Public Health (IDPH) County-Level Risk Metric Color</b> Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a>	Transitioned to ORANGE (IDPH-defined) once in the last 4 weeks <sup>2</sup>	Stable	Moderate
<b>New Cases per 100,000 per Week<sup>2</sup></b> Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a>	72 per 100,000 per week	 Down from 75 per 100,000 in Week 37	Moderate
<b>Weekly Case Count Trend<sup>3,4</sup></b> Source: Illinois-National Electronic Disease Surveillance System (I-NEDSS)	Week 36 to Week 37 = -12.9% Week 37 to Week 38 = -1.7%		Criteria for increase for two consecutive weeks were not met.
<b>Weekly Youth (&lt;20 years old) Case Count Trend<sup>3,4</sup></b> Source: I-NEDSS	Week 36 to Week 37 = -24.5% Week 37 to Week 38 = -5.6%		Criteria for increase for two consecutive weeks were not met.
<b>Weekly Test Positivity<sup>2</sup></b> Source: <a href="#">IDPH COVID-19 County &amp; School Metrics</a>	4.7%	 Down from 5.7% in Week 37	Minimal
<b>Neighboring/Regional Indicator Level<sup>5</sup></b> Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a>	No county in orange this week but orange in the past 4 weeks		Minimal

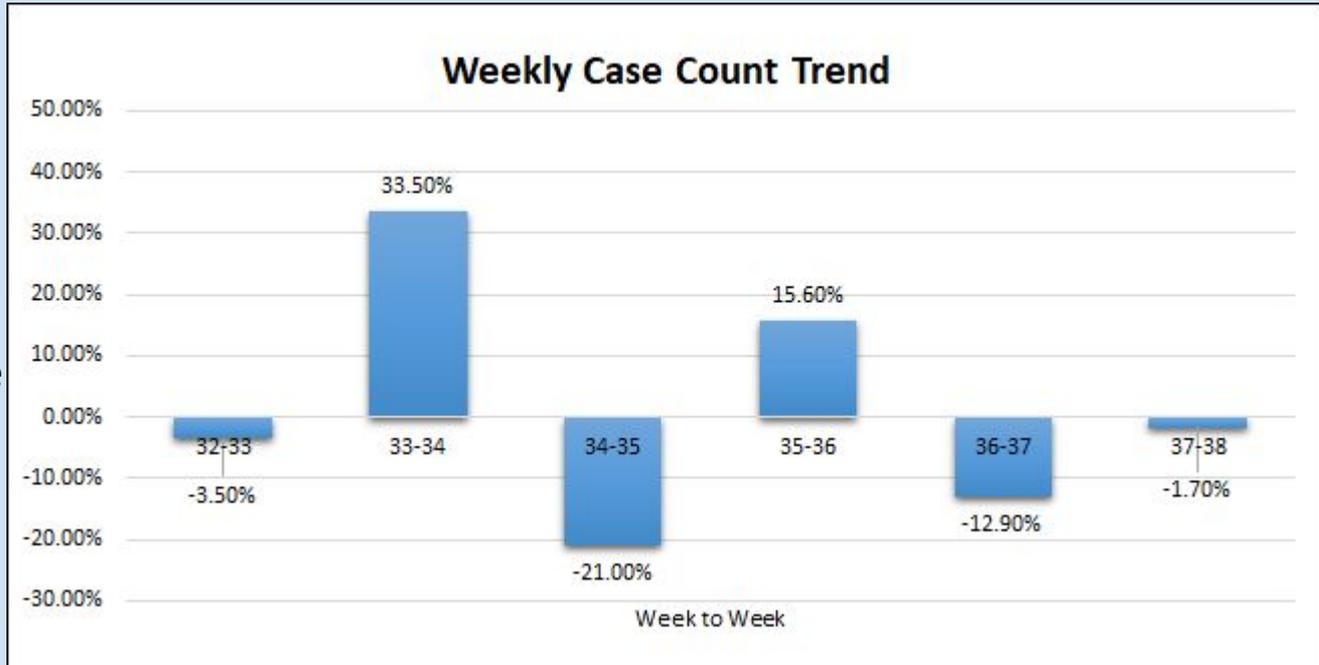
## DuPage County COVID-19 School Metrics



87

\*\*This slide will be updated when week 39 metrics are released by the county on Monday at 10:00 AM

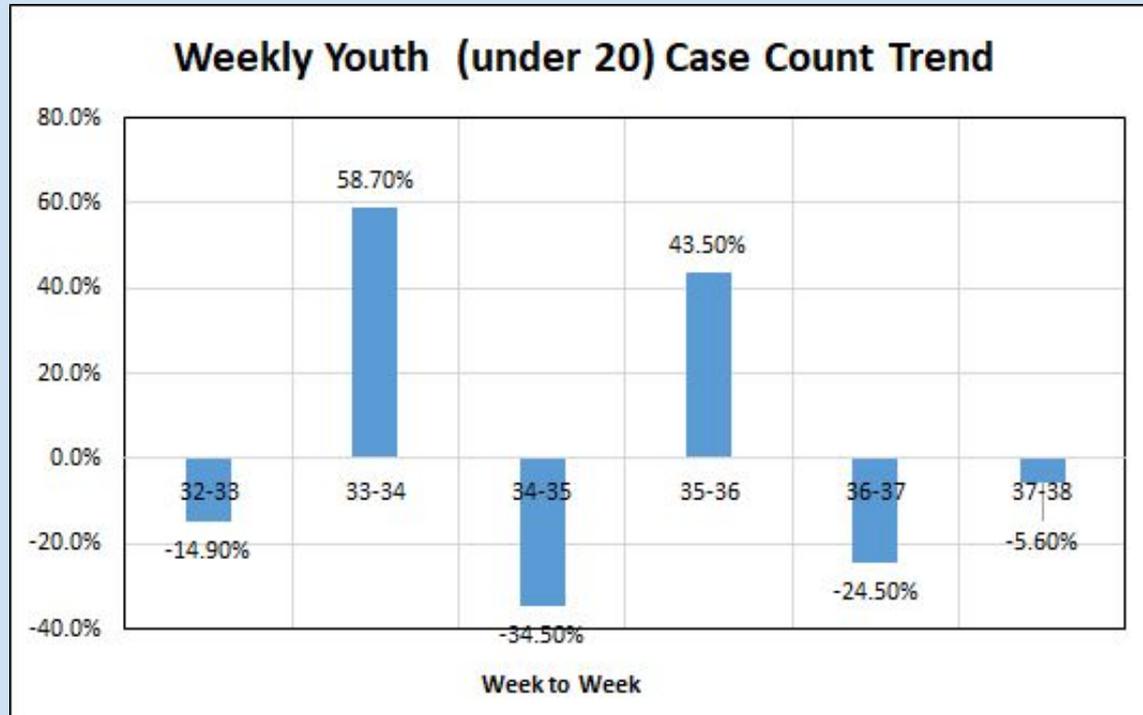
# DuPage County COVID-19 School Metrics



\*\*This slide will be updated when week 39 metrics are released by the county on Monday at 10:00 AM

Yellow: Weekly overall county case numbers increase by more than 5% but less than 10% each week  
Orange: Weekly overall county case numbers increase by more than 10% but less than 20% each week  
Red: Weekly overall county case numbers increase by more than 20% each week  
Must meet criteria for two consecutive weeks

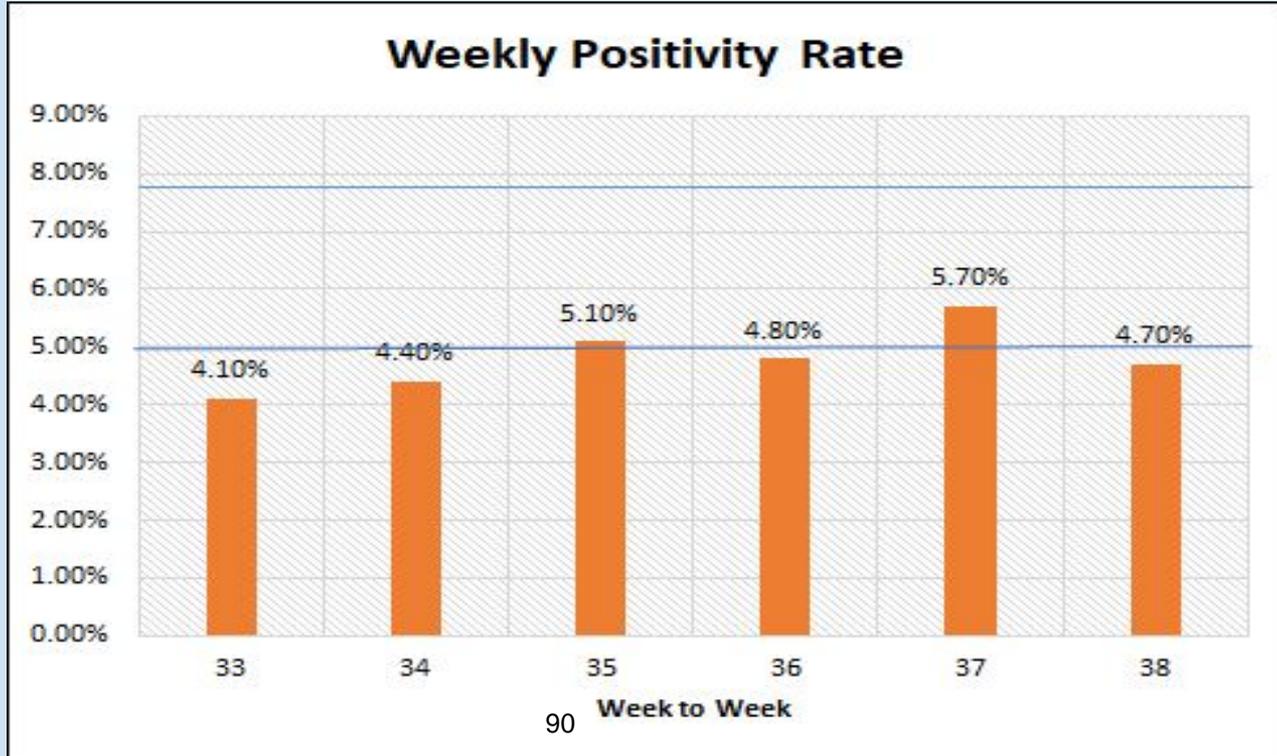
# DuPage County COVID-19 School Metrics



\*\*This slide will be updated when week 39 metrics are released by the county on Monday at 10:00 AM

- Yellow: Weekly overall county case numbers increase by more than 5% but less than 10% each week
  - Orange: Weekly overall county case numbers increase by more than 10% but less than 20% each week
  - Red: Weekly overall county case numbers increase by more than 20% each week
- Must meet criteria for two consecutive weeks

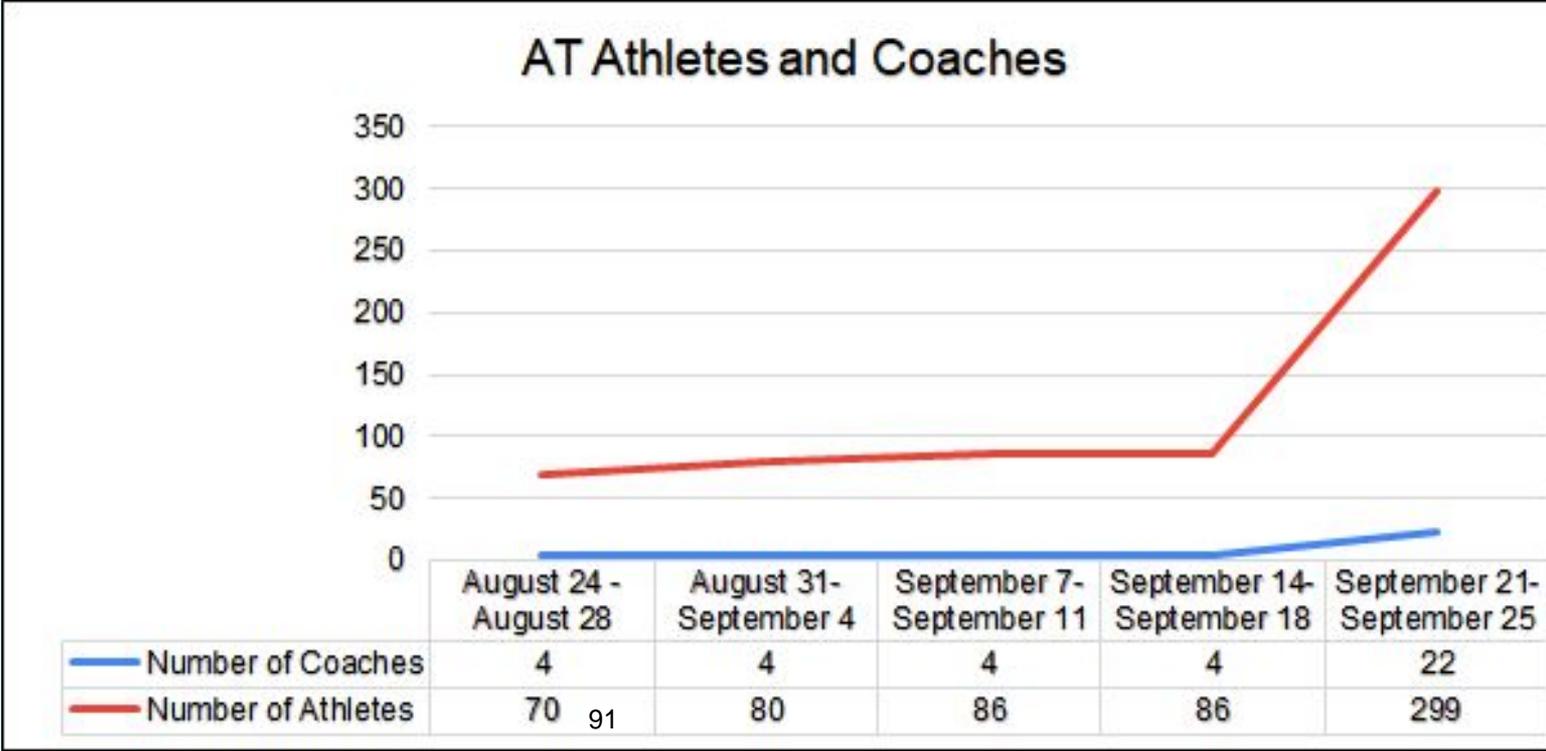
# DuPage County COVID-19 School Metrics



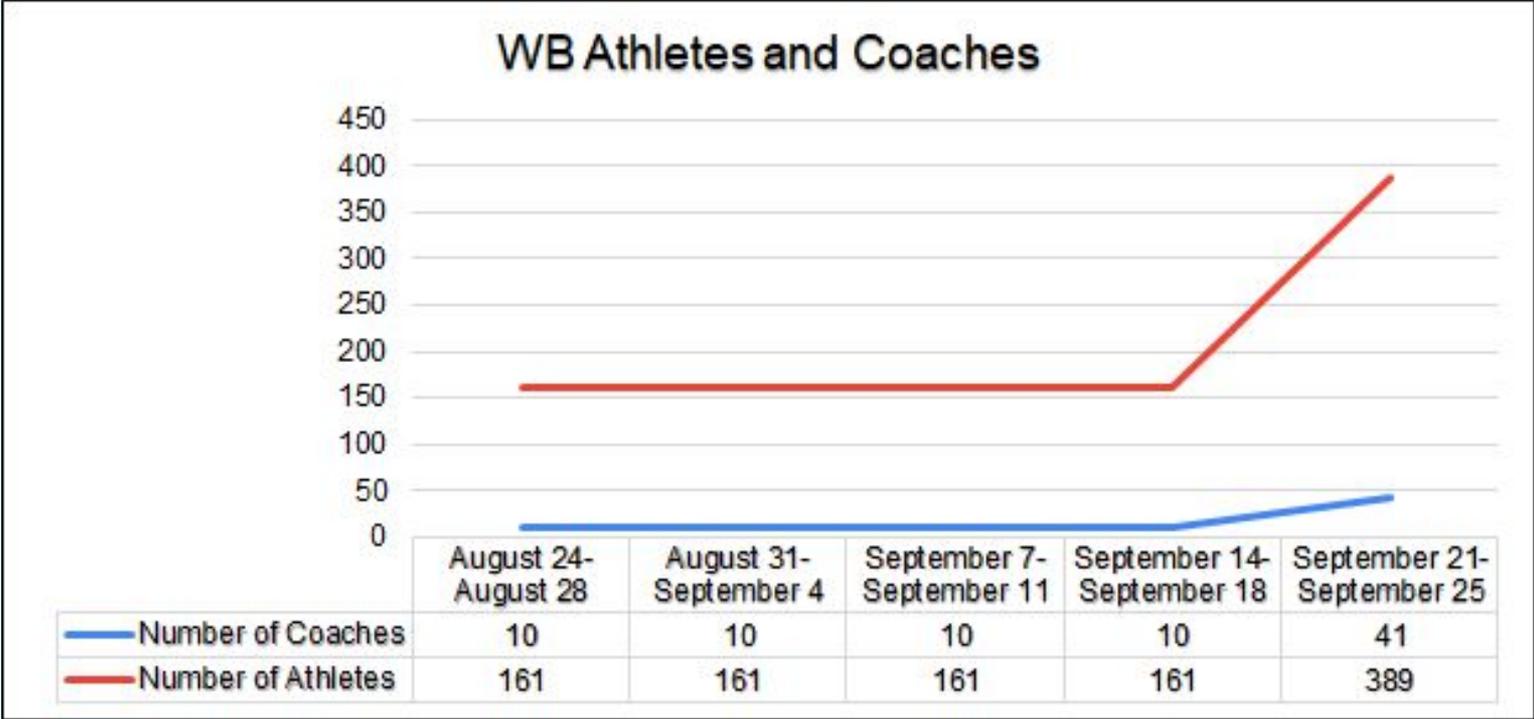
\*\*This slide will be updated when week 39 metrics are released by the county on Monday at 10:00 AM

# District 88 Data-Athletes and Coaches

\*\*This slide will be updated on Monday 10/5

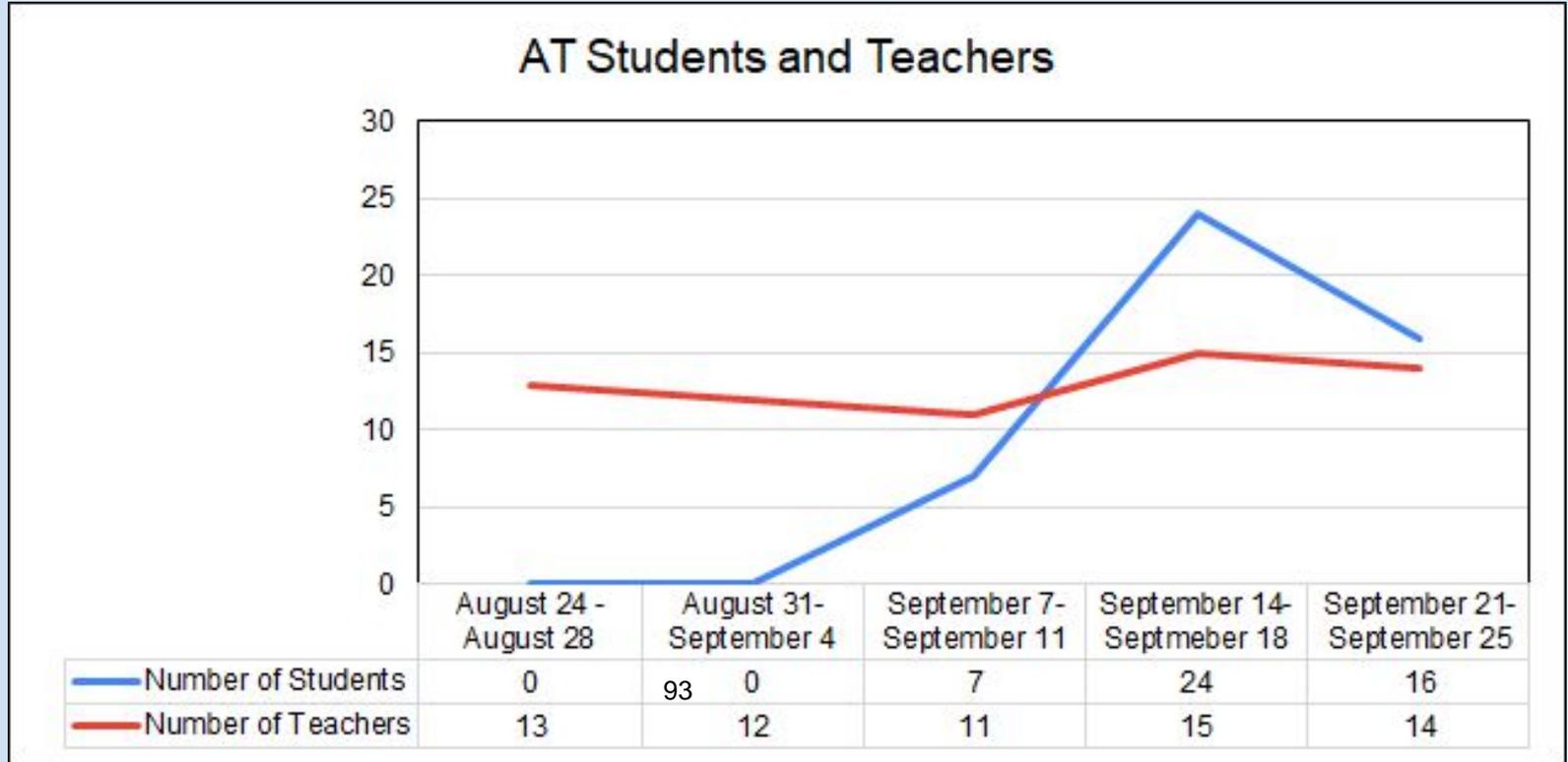


# District 88 Data-Athletes and Coaches



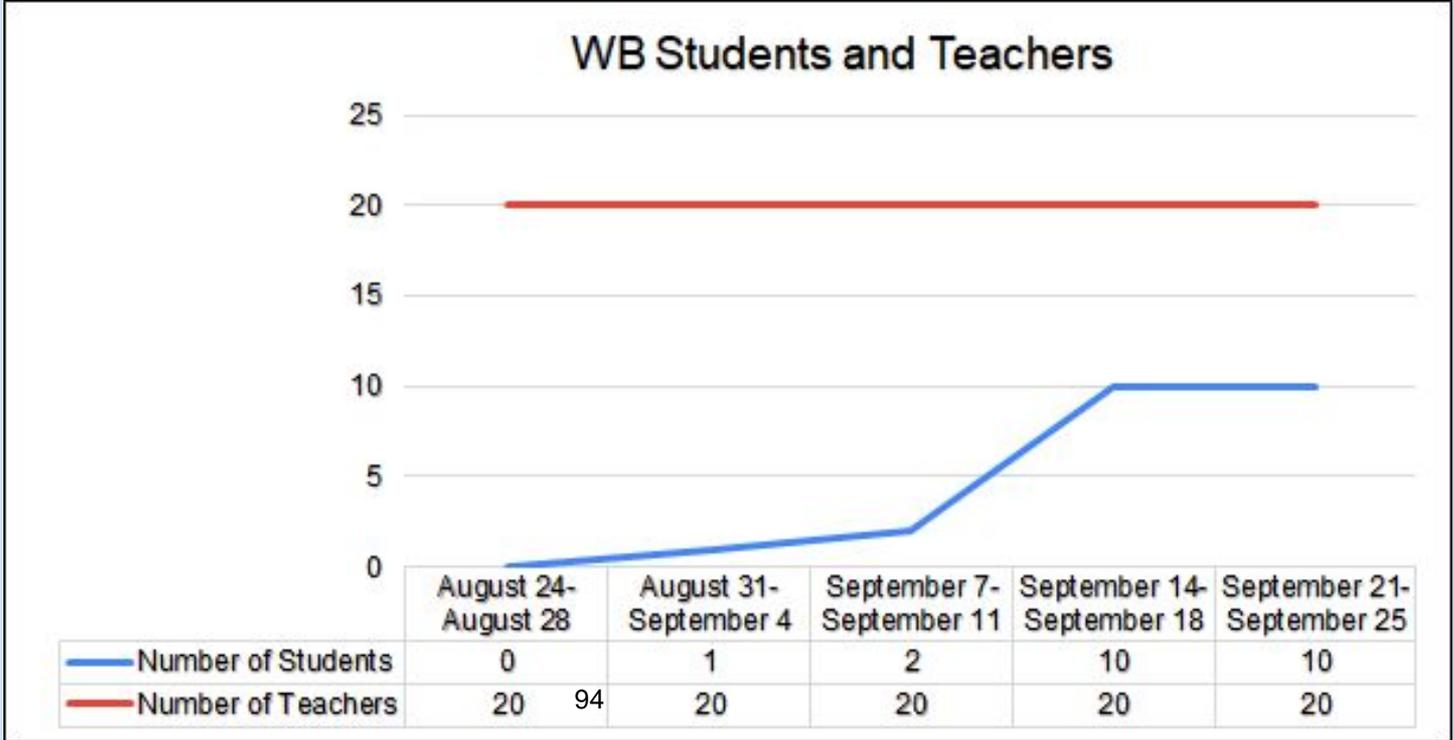
\*\*This slide will be updated on Monday 10/5

# District 88 Data-Students and Teachers in the Building



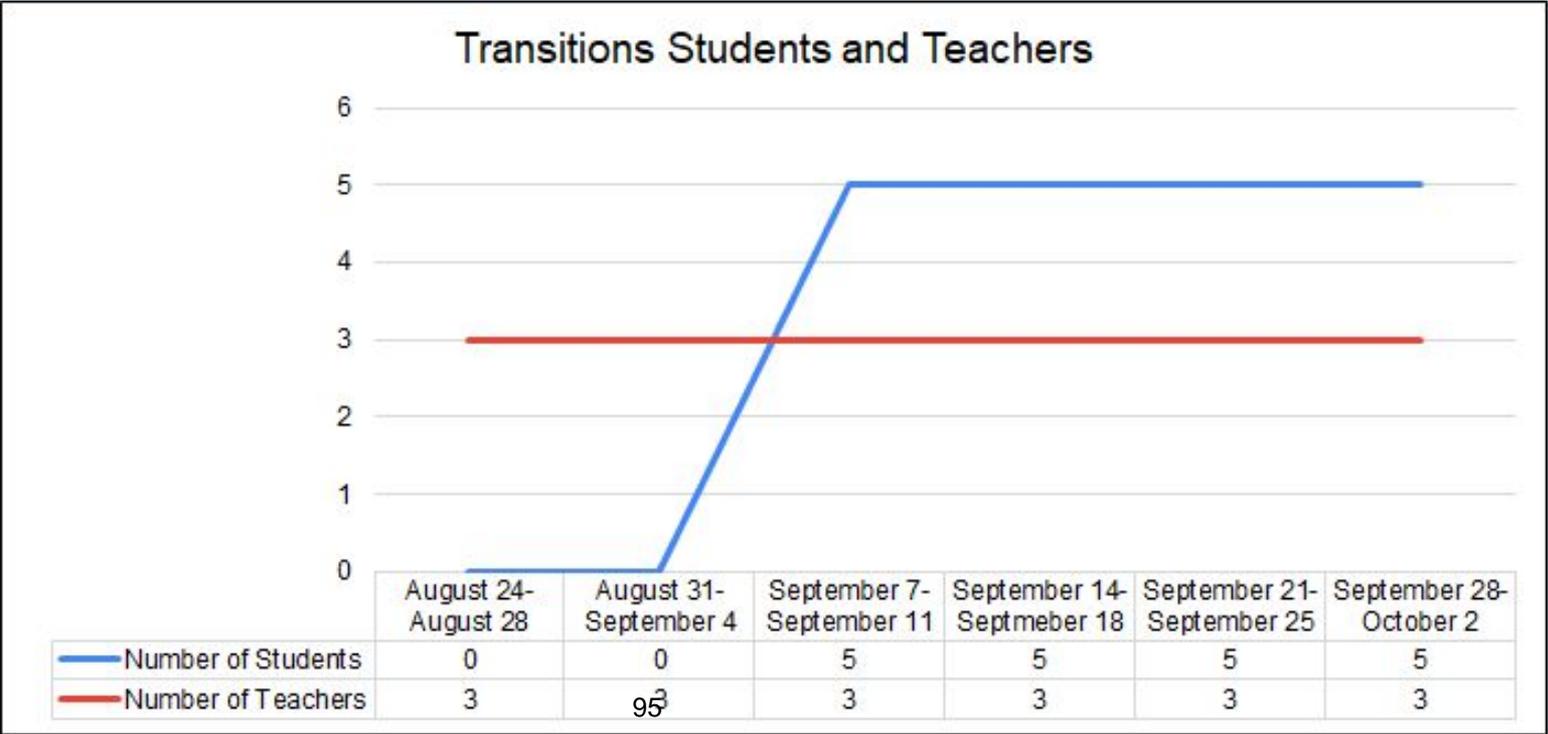
\*\*This slide will be updated on Monday 10/5

# District 88 Data-Students and Teachers in the Building



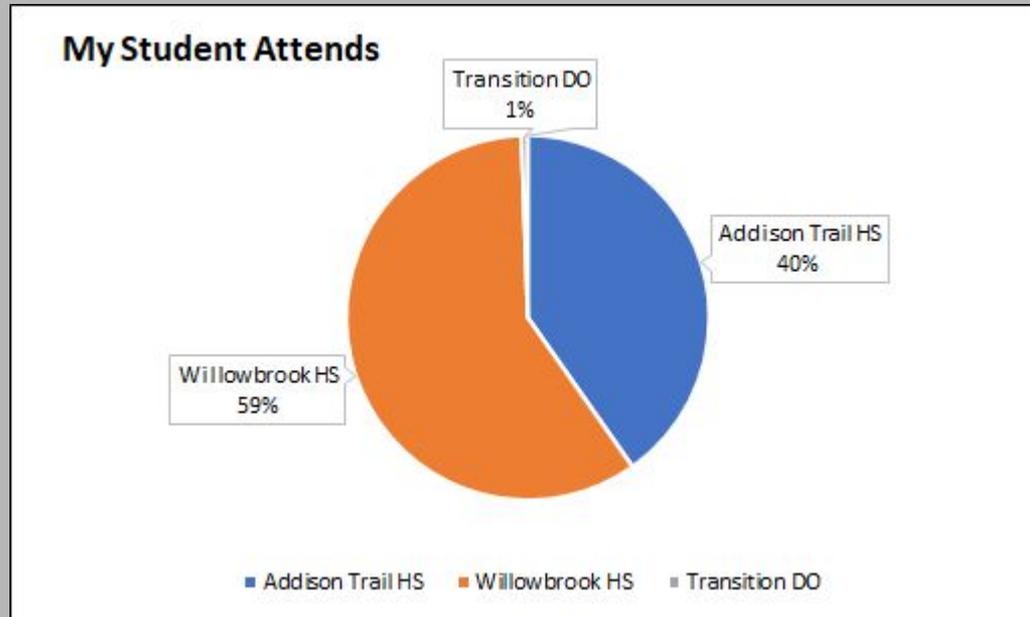
\*\*This slide will be updated on Monday 10/5

# District 88 Data-Students and Teachers in the Building



\*\*This slide will be updated on Monday 10/5

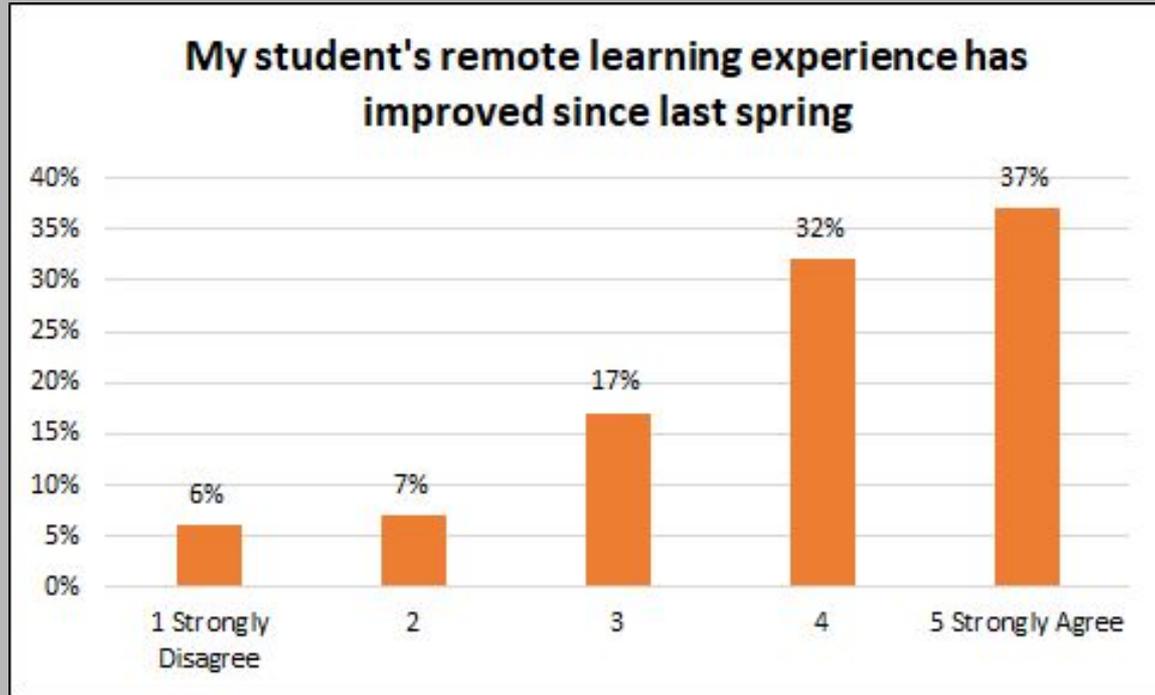
# Survey Results



96

1450 Responses

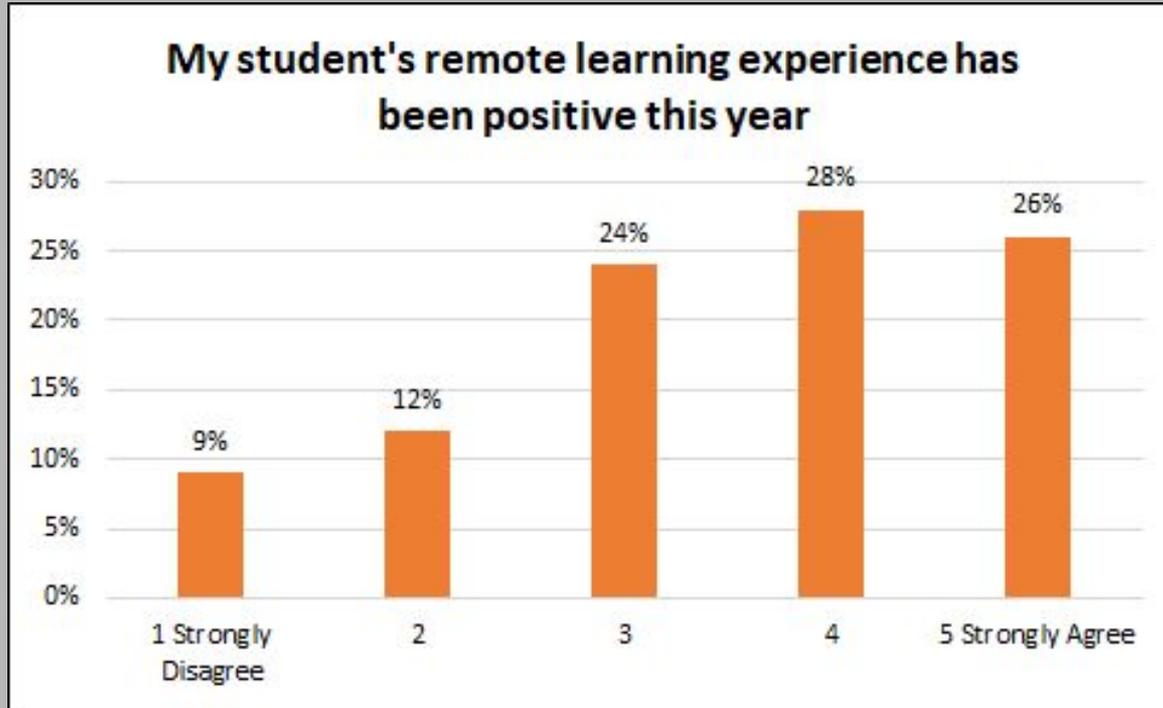
# Survey Results



97

1450 Responses

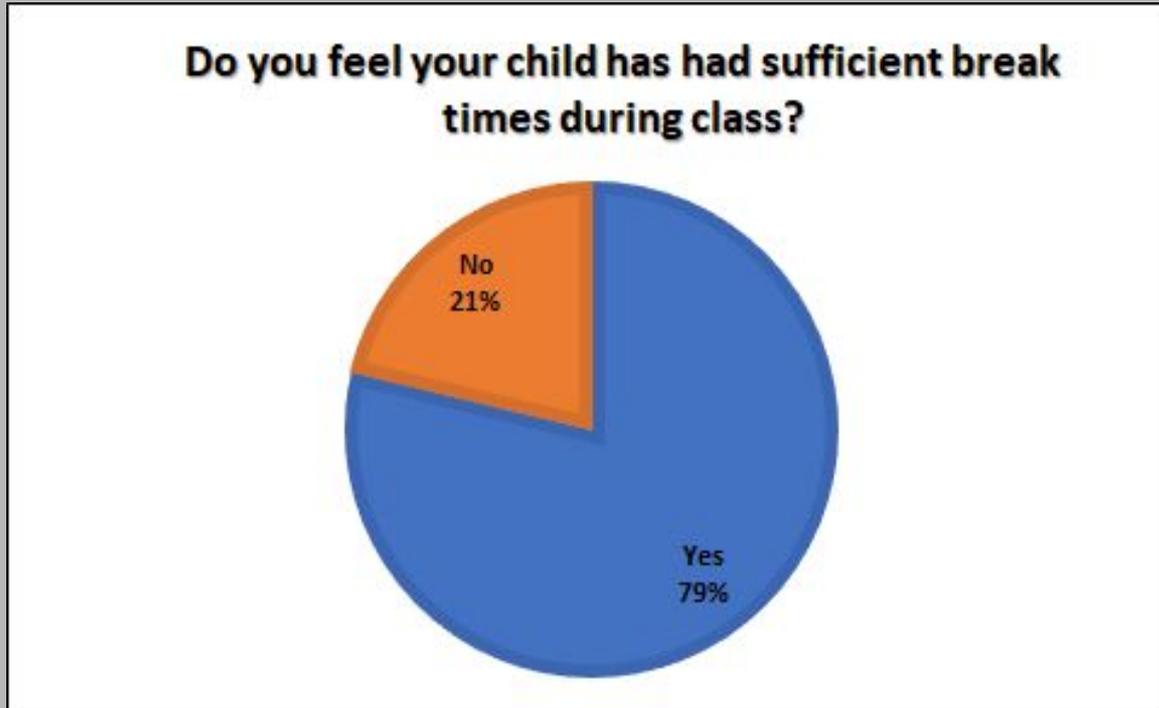
# Survey Results



98

**1450 Responses**

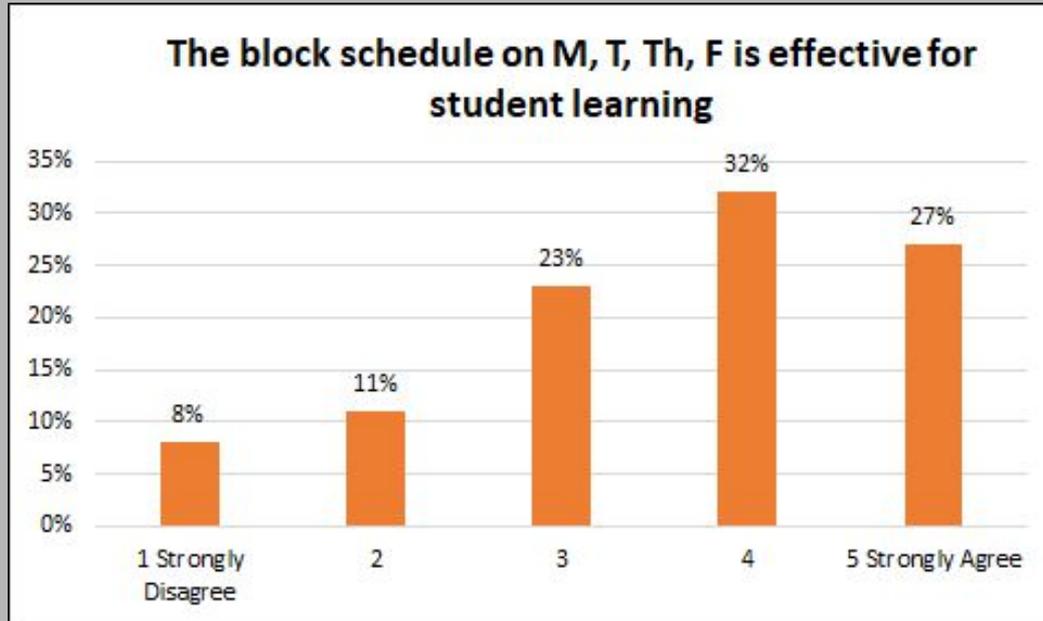
# Survey Results



99

1450 Responses

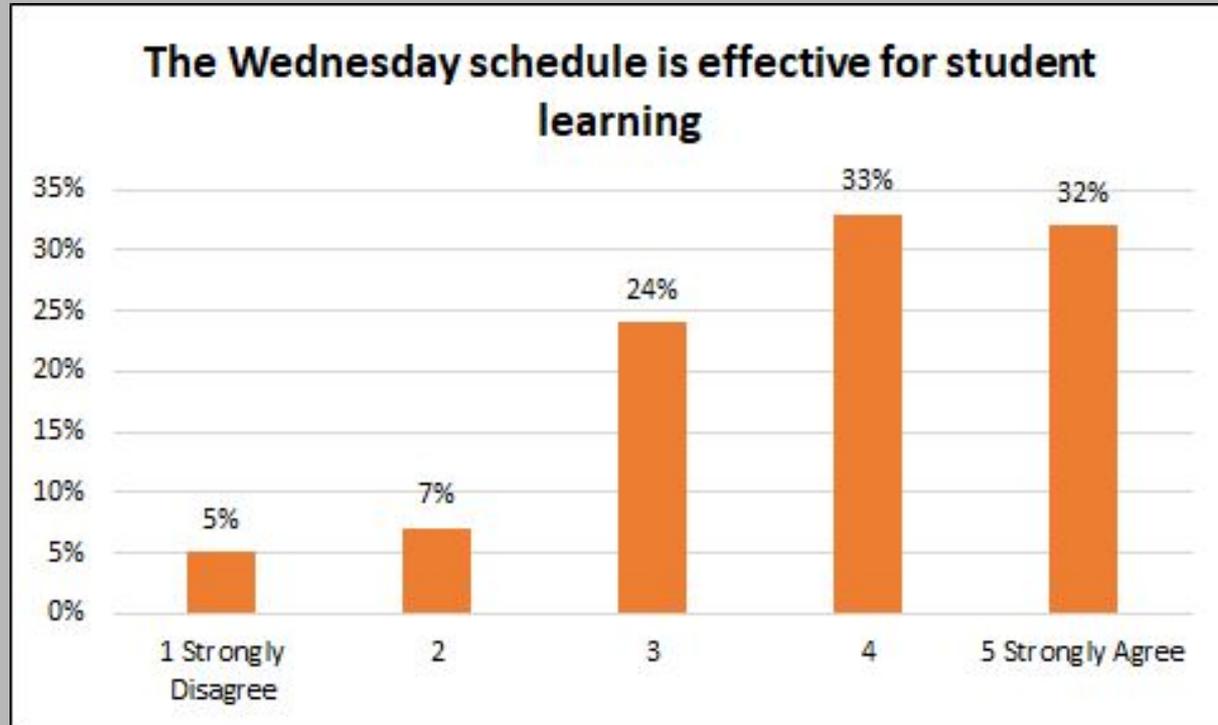
# Survey Results



100

1450 Responses

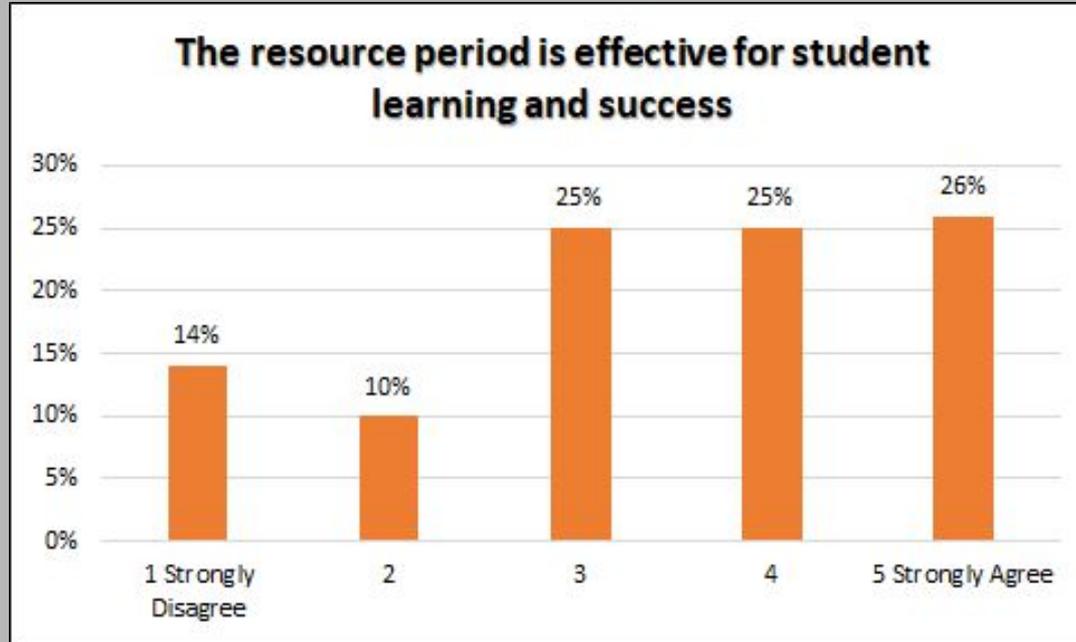
# Survey Results



101

1450 Responses

# Survey Results

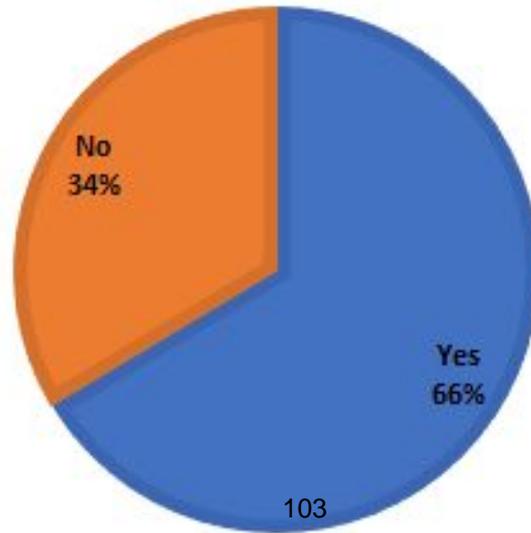


102

**1450 Responses**

# Survey Results

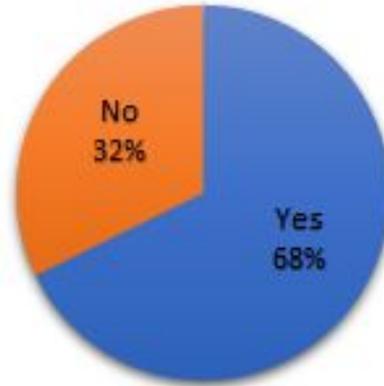
**When conditions allow for in-person learning, will you send your child to school?**



**1450 Responses**

# Survey Results

**When conditions allow for in-person learning, will you send your child to school? Addison Trail**

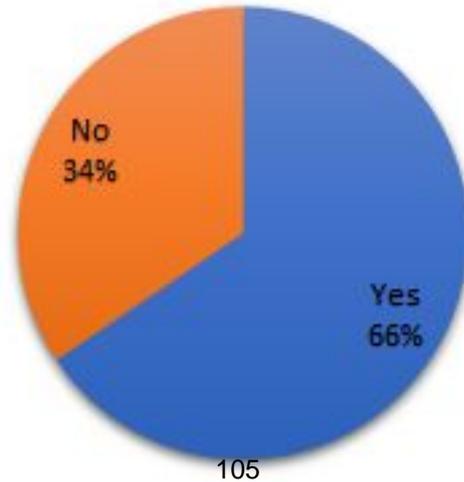


104

1450 Responses

# Survey Results

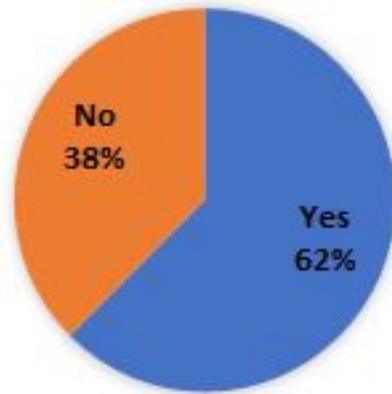
**When conditions allow for in-person learning, will you send your child to school? Willowbrook**



1450 Responses

# Survey Results

**When conditions allow for in-person learning, will you send your child to school? Transition Program**



106

1450 Responses

# Structure Overview

**STAGE 1 REMOTE - (Recommended to begin the year with status to be reviewed at the October 5th BOE meeting).**

During this remote period, all instruction and resource support is remote with the following exception: in-person, intermittent instruction/interventions, as determined necessary by the IEP team, may be held for special student populations (LINK 1, DLP, TRANSITION) that are unable to access remote learning independently.

Additionally, students needing support accessing remote learning (prioritizing SPED, ELL, and 504) may access learning centers on campus while connecting with his/her remote instruction.

# Remote M,T,Th,F Schedule

REMOTE LEARNING SCHEDULE					
Time	Monday	Tuesday	Thursday	Friday	Minutes
7:00 - 7:40	Instructional Period 0	Instructional Period 0	Instructional Period 0	Instructional Period 0	40 Minutes
7:45 - 9:05	Instructional period 1	Instructional period 5	Instructional period 1	Instructional period 5	80 Minutes
9:15 - 10:35	Instructional period 2	Instructional period 6	Instructional period 2	Instructional period 6	80 Minutes
10:45 - 12:05	Instructional period 3	Instructional period 7	Instructional period 3	Instructional period 7	80 Minutes
12:15-1:35	Instructional period 4	Instructional period 8	Instructional period 4	Instructional period 8	80 Minutes
1:40-2:25	Lunch	Lunch	Lunch	Lunch	45 Minutes
2:30-3:00	Resource	Resource	Resource	Resource	30 Minutes

# Remote Wednesday Schedule

Wednesday instruction will follow a traditional (0-8 period) shortened schedule and will remain remote unless authorized by the administration. This allows for deep cleaning/sanitation of the facilities and for weekly breakfast and lunch distribution for District 88 students.

7:00-7:35	Period 0	35 Minutes
7:45-8:20	Period 1	35 Minutes
8:25-9:00	Period 2	35 Minutes
9:05-9:40	Period 3	35 Minutes
9:45-10:20	Period 4	35 Minutes
10:25-11:00	Period 5	35 Minutes
11:05-11:40	Period 6	35 Minutes
11:45-12:20	Period 7	35 Minutes
12:25-1:00	Period 8	35 Minutes
1:05-3:00	PLC Student lunch distribution	115 Minutes

# Learning Centers

**Learning Centers** - Students with significant barriers to remote learning be approved to access learning centers on campus. Identification, registration, and transportation for approved students will be coordinated by the building administration. Students will be assigned to assigned locations and must follow all students expectations for in-person learning. Students will be given headphones to prevent distraction. Please contact the building principals for more information.

Procedures for Accessing the Learning Centers:

# REMOTE PLUS

- **LICENSED STAFF ENCOURAGED TO WORK ON CAMPUS. TEACHER AIDES WORK ON CAMPUS FOR INSTRUCTIONAL PERIODS.**
- **NO LUNCH IS SERVED AND RESOURCE REMAINS REMOTE FOR TEACHERS, STUDENTS, AND TEACHER AIDES.**
- **SELF-CONTAINED SPED PROGRAMS WILL RETURN IN-PERSON - TRANSITION, DLP, LINK 1, ELLNEWCOMERS, AND ANY OTHER PROGRAMS IDENTIFIED BY THE DEPARTMENT HEADS AND ADMINISTRATION. INSTRUCTIONAL AND RELATED SERVICE STAFF ASSIGNED TO THESE PROGRAMS WILL BE REQUIRED TO WORK ON CAMPUS UNLESS STAFF MEMBER HAS BEEN APPROVED FOR A REMOTE WORK ACCOMMODATION**
- **DRIVERS EDUCATION - BEHIND THE WHEEL MAY OCCUR.**

**All students, teachers, and teacher aides will be remote for resource.**

<b>M, T, TH, F - REMOTE PLUS LEARNING SCHEDULE LESS THAN 15% OF STUDENTS ON CAMPUS IN PERSON</b>					
<b>Time</b>	<b>Monday</b>	<b>Tuesday</b>	<b>Thursday</b>	<b>Friday</b>	<b>Minutes</b>
7:00 - 7:40	Instructional Period 0	Instructional Period 0	Instructional Period 0	Instructional Period 0	40 Minutes
7:45 - 9:05	Instructional period 1	Instructional period 5	Instructional period 1	Instructional period 5	80 Minutes
9:15 - 10:35	Instructional period 2	Instructional period 6	Instructional period 2	Instructional period 6	80 Minutes
10:45 - 12:05	Instructional period 3	Instructional period 7	Instructional period 3	Instructional period 7	80 Minutes
12:15-1:35	Instructional period 4	Instructional period 8	Instructional period 4	Instructional period 8	80 Minutes
1:40-2:25	Lunch	Lunch	Lunch	Lunch	45 Minutes
2:30-3:00	Remote Resource	Remote Resource	Remote Resource	Remote Resource	30 Minutes

**WEDNESDAY REMOTE PLUS SCHEDULE - ALL  
STUDENTS, TEACHERS, AND TEACHER AIDES  
REMOTE**

7:00-7:35	Period 0	35 Minutes
7:45-8:20	Period 1	35 Minutes
8:25-9:00	Period 2	35 Minutes
9:05-9:40	Period 3	35 Minutes
9:45-10:20	Period 4	35 Minutes
10:25-11:00	Period 5	35 Minutes
11:05-11:40	Period 6	35 Minutes
11:45-12:20	Period 7	35 Minutes
12:25-1:00	Period 8	35 Minutes
1:05-3:00	PLC <sup>113</sup> Student lunch distribution	115 Minutes

# REMOTE PLUS

- *TEACHERS HAVE OPTION TO BRING SMALL GROUPS OF STUDENTS ON CAMPUS FOR INSTRUCTION/INTERVENTION/SOCIAL EMOTIONAL SUPPORTS/RELATED SERVICES - APPROVED BY DEPARTMENT HEAD AND ADMINISTRATION.*
- *ALL INSTRUCTION IS REMOTE ON WEDNESDAYS FOR DEEP CLEANING UNLESS APPROVED*
- *LEARNING CENTERS WILL BE OPEN FOR STUDENTS NEEDING SUPPORT TO ACCESS THEIR ONLINE INSTRUCTION*
- *LIMITED IN PERSON SPORTS AND ACTIVITIES MAY RETURN ON A CASE BY CASE BASIS FOLLOWING ALL IHSA AND IDPH GUIDELINES*
- *AFTER SCHOOL TUTORING WILL BE OFFERED BOTH REMOTE AND IN- PERSON*

# Guidelines for Staff Bringing in Students

1. Enforce social distancing at all times
2. Use cohort models to avoid cross contamination
3. Use assigned seats/areas.
4. Keep track of any/all facilities accessed
5. Students and staff should wash their hands or use hand sanitizer at the start and end of each session or when hands are visibly dirty.
  - a. Students should perform hand hygiene after the use of each piece of equipment.
  - b. Hands should be washed often with soap and water for 20 seconds.
  - c. It is recommended that hand hygiene is performed upon arrival to and departure from school; after blowing one's nose, coughing, or sneezing; and following restroom use.

[Procedures for Teachers/PPS/Coaches/Sponsors meeting with students on campus.](#)

# Blended Remote (Hybrid)

- *STUDENTS MAY RETURN FOR IN PERSON INSTRUCTION BEGINNING WITH CAPACITY LIMITS UP TO 25 % OF POPULATION (MAY BE ADJUSTED BASED ON IDPH GUIDELINES).*
- *NO LUNCH IS SERVED AND RESOURCE REMAINS REMOTE.*
- *ALL STAFF WILL WORK ON CAMPUS WITH THE EXCEPTION OF THOSE APPROVED FOR ACCOMMODATIONS*
- *ALL INSTRUCTION IS REMOTE ON WEDNESDAYS FOR DEEP CLEANING UNLESS APPROVED*
- *SPORTS AND ACTIVITIES MAY RETURN ON A CASE-BY-CASE BASIS FOLLOWING ALL IHSA AND IDPH GUIDELINES.*
- *AFTER SCHOOL TUTORING WILL BE OFFERED BOTH REMOTE AND IN PERSON*

**M, T, TH, F HYBRID LEARNING SCHEDULE**  
**CAPACITY LIMIT WILL BEGIN LESS THAN 25% BUT MAY BE ADJUSTED**  
**BASED ON IDPH GUIDELINES**

WEEK 1	Group A in person Group B,C,D online	Group A in person Group B,C,D online	Group B in person Group A,C,D online	Group B in person Group A,C,D online	
WEEK 2	Group C in person Group A, B, D online	Group C in person Group A, B, D online	Group D in person Group A,B,C online	Group D in person Group A, B,C, online	

Time	Monday	Tuesday	Thursday	Friday	Minutes
7:00 - 7:40	Instructional Period 0	Instructional Period 0	Instructional Period 0	Instructional Period 0	40 Minutes
7:45 - 9:05	Instructional period 1	Instructional period 5	Instructional period 1	Instructional period 5	80 Minutes
9:15 - 10:35	Instructional period 2	Instructional period 6	Instructional period 2	Instructional period 6	80 Minutes
10:45 - 12:05	Instructional period 3	Instructional period 7	Instructional period 3	Instructional period 7	80 Minutes
12:15-1:35	Instructional period 4	Instructional period 8	Instructional period 4	Instructional period 8	80 Minutes
1:40-2:25	Lunch	Lunch	Lunch 117	Lunch	45 Minutes
2:30-3:00	Remote Resource	Remote Resource	Remote Resource	Remote Resource	30 Minutes

**All students, teachers, and teacher aides will be remote for resource.**

**WEDNESDAY HYBRID SCHEDULE- ALL  
STUDENTS, TEACHERS, AND TEACHER AIDES  
REMOTE**

7:00-7:35	Period 0	35 Minutes
7:45-8:20	Period 1	35 Minutes
8:25-9:00	Period 2	35 Minutes
9:05-9:40	Period 3	35 Minutes
9:45-10:20	Period 4	35 Minutes
10:25-11:00	Period 5	35 Minutes
11:05-11:40	Period 6	35 Minutes
11:45-12:20	Period 7	35 Minutes
12:25-1:00	Period 8	35 Minutes
1:05-3:00	PLC Student lunch distribution	115 Minutes

# Extra-Curricular Activities - IHSA Guidelines

During Remote and Remote Plus learning, the District will make efforts to continue those activities that can be delivered remotely to the extent practical. ***Sports and activities that require physical contact may be suspended, reduced, or modified based on the IHSA and Illinois Department of Public Health guidelines.***

Fall sports approved by IDPH - Golf, Tennis, Cross Country, and Swimming will take place in person with some modifications. Contact days are underway.

[IHSA modified schedule](#) (approved August 14th, 2020)

[District 88 Fall Sport Guidelines](#)

# In-Person considerations

Planning for in-person contact will be based on the guidance from the Center for Disease Control, Illinois Department of Public Health, and the DuPage County Health Department.. Full CDC school guidance can be accessed [HERE](#).

Staff that have not been designated as essential employees should seek approval from the department chair and principal to work on campus each day detailing areas to be accessed.

Student supervisors will be asked to perform temperature checks for students at all entry points to the building and on school buses pursuant to final ISBE and IDPH Phase 4 guidance.

**Staff are expected to check temperatures at home before coming to work.** Students or staff with temperatures of higher than 100.4 degrees will not be permitted in the building. Students on campus presenting with a fever will be isolated in the secondary nurse's office and sent home. **As a reminder, staff experiencing symptoms should not report to work. Staff must perform the symptom screening survey each day prior to 7:00 a.m. (or within one hour of start time). Symptom screening application instructions can be accessed using this [LINK](#):**

Handwashing stations or sanitizer will be available at all entry points to the building (as well as in each classroom) and students without masks will be provided masks. Sharing supplies, tools, materials, etc. should be avoided entirely both in classrooms and in office spaces. [Procedures for Teachers/PPS/Coaches/Sponsors meeting with students on campus.](#)

1

Question 1

2

Question 2

3

Question 3

4

Question 4

5

Question 5

6

Question 6

7

Question 7

8

Question 8

9

Complete

Do you have any NEW symptoms of cough, congestion, fever, or sore throat?

Yes

No

Next >

That's it. Please review your responses, if your answers are accurate, truthful, and correct, please click below to submit your results.

You must click "Submit Questionnaire Now" below to submit and save your survey.

Submit Questionnaire Now! 

Question	Response
Do you have any NEW symptoms of cough, congestion, fever, or sore throat?	No
Do you have any NEW symptoms of runny nose, shortness of breath, or muscle aches with flu-like symptoms?	No
Do you have any NEW symptoms of loss/decrease of taste or smell?	No
Do you have any NEW symptoms of chills, shaking chills, or headache?	No
Do you have any NEW symptoms of diarrhea, nausea, decreased appetite, or any gastrointestinal (GI) symptoms?	No
Have you been diagnosed with COVID-19 in the last 14 days?	No
Do you have a close contact/household contact quarantines or confirmed with COVID-19 in the last 14 days?	No
You are required to take your temperature before entering campus. I have taken my temperature and it is equal or above 100.4 °F.	Yes

If you are not cleared, you should notify your supervisor immediately. Your principal will receive an email.

Survey Status

Hello Jean (jbarbanente),

You are **NOT** approved to visit our campuses today due to your responses.



2020-08-16

For more information please contact your respective campus.

# In-Person considerations

**Ventilation** - In order to improve air filtration and overall air quality in the buildings, air filters are being routinely monitored and maintained. Additionally, the air filters have been upgraded to a higher MERV rating to capture smaller particles that are in the air. Furthermore, we have doubled our air handling units outdoor air intake; we will increase the amount of fresh air from the current 10% to a minimum of 20% circulating throughout the buildings

**Cleaning Protocol** - Enhanced protocol and transparent checklists available - DAILY CLEAN, DEEP CLEAN, COVID EXPOSURE CHECKLIST, RESTROOMS (DAILY), RESTROOMS (DEEP).

**Operational Procedures** - Temperature Checks, Handwashing Stations, Signage, Ventilation, Cleaning Protocol [LINK](#)

Commonly touched items, such as door handles, handrails, sink handles, etc. will be disinfected multiple times throughout the day.

Disinfectant wipes and spray bottles with disinfectant solution and cotton towels will be provided in each classroom. Students and teachers will be responsible for cleaning their desks and chairs prior to occupying their seats. Teachers will limit the number of objects handled by more than one person and are responsible for cleaning any instructional materials they are providing that will be used by someone in the class. (STAFF PERSONAL ITEMS) Furniture with soft and porous material will be removed from classrooms and common spaces. All cleaning products meet CDC guidelines and are EPA approved

# Staff In-Person Guidelines

**ACCESSING ANY DISTRICT 88 FACILITY** - You may not access any District 88 facilities if you have any symptoms of COVID-19 including, but not limited to, a body temperature of 100.4 degrees or more (without any fever reducing medication), cough, or shortness of breath. **We are expecting that all staff are checking temperatures at home before coming on campus and strictly following this guidance.** Symptom screening procedures, as well as the approval process for non-essential staff to work on campus will be communicated prior to the return to school.

Any staff member displaying symptoms on campus will be sent home immediately. CDC guidance on COVID-19 symptoms can be accessed using this [LINK](#).

**HEALTH GUIDELINES WHILE ON CAMPUS** - You must follow all health guidance issued by the Center for Disease Control including, but not limited to maintaining social distance of 6-feet from one another, wearing cloth masks, wearing gloves (building and grounds staff), frequent hand-washing (at least 20 seconds), use of hand sanitizer (60% alcohol), and avoiding touching face, eyes, or mouth. Masks may only be removed when a staff member is in a closed room alone.

We ask the staff make every effort to minimize proximity to one another on campus including the use of virtual communication and use of electronic systems for procedures and documentation when available. We strongly encourage staff to minimize the amount of personal items<sup>125</sup> on campus to assist in our cleaning procedures.

# COVID EXPOSURE

**EMPLOYEE DIAGNOSED WITH COVID-19** - In the event you are diagnosed with COVID-19, you must notify Jean Barbanente, Assistant Superintendent, stay home and quarantine for ten (10) days or present two (2) negative tests (per DuPage County Health Department guidance). Additionally, you will be asked to provide a list of any person you had contact with for fifteen (15) minutes or more at a distance of six (6) feet or less proximity since three (3) days prior to your symptoms presenting. You will also be asked to provide a list of any area you accessed in the district. This information can be provided using this [FORM](#). Forms to request leave can be found under #6.

# HIGH RISK EXPOSURE vs. LOW RISK EXPOSURE

1. **EMPLOYEE EXPOSED TO COVID-19 (HIGH EXPOSURE)** - If you come into close contact (**less than six (6) feet**) with a **COVID-19 positive person for more than fifteen (15) minutes**) you must self quarantine for fourteen (14) days and you must self monitor for COVID-19 symptoms. If any symptoms present, you should pursue COVID-19 testing, seek medical attention, and notify Human Resources with your diagnosis. If the administration becomes aware that you fall into this category you will be notified to self quarantine for 14 days. Please see [IDPH Guidance](#) related to exposure risk. The IDPH has created a [document](#) to help monitor symptoms during a 14 day quarantine.
2. **EMPLOYEE EXPOSED TO COVID-19 (LOW EXPOSURE)** - If you were working in the same area with a colleague that tested positive for COVID-19 but did not have close contact with the employee (less than six feet distance for 15 minutes or more), you will be directed to self monitor for symptoms but you will be able to return to work as soon as the facilities have been cleaned and disinfected. Please see IDPH [Guidance](#) related to exposure risk. While staff are able to return to work, staff should monitor symptoms for fourteen days. The IDPH has created a [document](#) to help monitor symptoms. The IDPH has **not indicated** that staff members in this low risk category need to quarantine, even if they choose to pursue COVID-19 testing on their own. Additionally, staff with low-risk exposure that are asymptomatic will not have authorization to work remotely unless approved by Human Resources, even if it is to pursue COVID-19 testing. Therefore, staff wishing to request leave, may do so using the leave options outlined below.

# How to request leave -

1. **LEAVE REQUESTS** - Staff needing to request to be absent from their duties should follow these [absence reporting instructions](#). Staff members wishing to pursue leave options related to COVID-19 exposure or COVID-19 related concerns should review the options in this [document](#) and contact Jean Barbanente to discuss individual scenarios. All staff shall be entitled to any and all leaves provided by State or Federal Law based upon the staff member contracting COVID-19 including, but not limited to, benefits under the Emergency Paid Sick Leave Act (“EPSLA”), the Family Medical Leave Act (“FMLA”), and the Emergency FMLA Expansion (“EFMLA”) provided that proper notification and documentation is provided. Staff members may also request accommodations under the Americans with Disabilities Act (ADA) in accordance with Federal guidelines. Additional FFCRA leave related guidance can be obtained [HERE](#).

***THE FOLLOWING FMLA AND FFCRA LEAVE REQUEST FORMS CAN BE ACCESSED USING THE LINK BELOW:***

- Request for Leave Application
- Expanded FMLA Request Form
- Emergency Paid Sick Leave Request Form
- FMLA medical certification forms for employee
- FMLA medical certification forms for family member
- FFCRA flow charts and posters

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# How to request accommodations -

**ACCOMMODATION REQUESTS** - In the event a staff member designated as essential and obligated to work on campus is unable to do so, accommodation requests can be made to the Human Resources Department and will be considered on a case by case basis.

Remote Work Accommodation requests can be approved for your own medical condition or a medical condition for a family member that lives in your home or for whom you are a caregiver. Requests can also be made during this pandemic for childcare needs, including school closures (remote status).

***THE FOLLOWING ACCOMMODATION REQUEST FORMS CAN BE ACCESSED USING THE LINK BELOW:***

- Medical Accommodation Request Form
- Employee Authorization for the Release of Medical Information
- COVID-Reasonable Accommodation Request Form
- Accomodation Physician Certification Form (medical certification)
- Request for Consideration of Family Members
- Request for Consideration of Child Care Need due to COVID-19

[Accommodation Request Forms](#)

# Human Resources Information Document

## District 88 COVID - 19 Human Resources Information 2020

With the exception of these staff members deemed "essential", staff should work remotely. For a list of who is considered an "essential employee" please review the document [HERE](#).

Staff wishing to access any District 88 facilities (for work purposes only) must request approval from his/her building principal specifying the exact areas to be accessed along with arrival and departure times. This allows us to ensure it is safe to enter and also communicate to our custodial staff which areas have been accessed.

If you have received approval and/or been directed to come on campus (for work purposes only), you must follow these guidelines:

1. **ACCESSING ANY DISTRICT 88 FACILITY** - You may not access any District 88 facilities if you have any symptoms of COVID-19 including, but not limited to, a body temperature of 100.4 degrees or more (without any fever reducing medication), cough, or shortness of breath. **We are expecting that all staff are checking temperatures at home before coming on campus and strictly following this guidance.** Additionally, staff must perform the symptom screening survey each day prior to 7:00 a.m. (or within one hour of start time). Symptom screening application instructions can be accessed using this [LINK](#). Additional approval procedures to request to work on campus for non-essential employees will be communicated prior to the return to school.

Any staff member displaying symptoms on campus will be sent home immediately. CDC guidance on COVID-19 symptoms can be accessed using this [LINK](#).

2. **HEALTH GUIDELINES WHILE ON CAMPUS** - You must follow all health guidance issued by the Center for Disease Control including, but not limited to maintaining social distance of 6-feet from one another, wearing cloth masks, wearing gloves (building and grounds staff), frequent hand-washing (at least 20 seconds), use of hand sanitizer (60% alcohol), and avoiding touching face, eyes, or mouth.

We ask the staff make every effort to minimize proximity to one another on campus including the use of virtual communication and use of electronic systems for procedures and documentation when available. We strongly encourage staff to minimize the amount of personal items on campus to assist in our cleaning procedures.

# C.A.R.E. Team

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

Deep Equity, Inclusion, and Culturally Responsive Practice

Trauma Informed Practice

Restorative Practice - including de-escalation training

Collaborative and Proactive Solutions training for classroom behavior problem solving

PBIS and CHAMPS training for behavior intervention support

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

For more information including links to upcoming trainings, events, and resources, please visit our [LINK](#).

B. List of Bills- Vendor Payments from September 16-30, 2020

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 30, 2020

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from September 16 – 30, 2020

Attached for approval to release is a list of payments to vendors for the period of September 16 – 30, 2020 in the total amount of \$617,786.05.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of September 16 – 30, 2020 in the total amount of \$617,786.05.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 09-16-2020 to 09-30-2020  
 Generated on 09-30-2020 at 10:29 AM  
 Total Results: 173

<b>ACCESS ONE INC. (55660)</b>			<b>\$2,337.47</b>
09-17-2020 Regular - Check #: 555052			\$2,337.47
MEDIA SERVICE	O & M Fund		\$2,337.47
<b>ADDISON FLORAL, INC (124)</b>			<b>\$192.00</b>
09-17-2020 Regular - Check #: 554998			\$64.00
SUPPLIES AT PRIN OFF	Education Fund		\$64.00
09-24-2020 Regular - Check #: 555087			\$128.00
SUPPLIES AT PRIN OFF	Education Fund		\$64.00
SUPPLIES AT PRIN OFF	Education Fund		\$64.00
<b>ADDISON TRAIL HIGH SCHOOL (12827)</b>			<b>\$100.00</b>
09-17-2020 Regular - Check #: 555053			\$100.00
PUR SVC WB ATH	Education Fund		\$100.00
<b>ADVENTIST GLEN OAKS TRANSITION (52324)</b>			<b>\$2,462.22</b>
09-17-2020 Regular - Check #: 555054			\$2,462.22
SPED PRIVATE TUITION ATHS	Education Fund		\$2,462.22
<b>AHW LLC (49602)</b>			<b>\$38.68</b>
09-17-2020 Regular - Check #: 554999			\$38.68
SUPPLIES WB MAINTENANCE	O & M Fund		\$38.68
<b>ALARM DETECTION SYSTEMS (21664)</b>			<b>\$868.98</b>
09-24-2020 Regular - Check #: 555088			\$868.98
PUR SVC AT OPERATIONS	O & M Fund		\$868.98
<b>ALEXANDER EDDY (58139)</b>			<b>\$1,000.00</b>
09-17-2020 Regular - Check #: 3652			\$1,000.00
AT INTERACT CLUB	Activity Fund		\$1,000.00
<b>ALMA VILLEGAS (48229)</b>			<b>\$124.16</b>
09-24-2020 Regular - Check #: 3676			\$124.16
CLASSIFIED MEDICAL REIMB	Activity Fund		\$124.16
<b>AMERITAS (52853)</b>			<b>\$119.00</b>
09-28-2020 Regular - Check #: 555137			\$119.00
EDUCATION FUND	Education Fund		\$119.00

<b>AMY NOWAK (40590)</b>			<b>\$400.55</b>
09-17-2020 Regular - Check #: 555055			\$317.95
SUPPLIES WB FAM CONS	Education Fund	\$317.95	
09-17-2020 Regular - Check #: 3653			\$82.60
CATERING WB	Activity Fund	\$82.60	
<b>ANNA LOUISE MCSWEENEY (49126)</b>			<b>\$275.00</b>
09-17-2020 Regular - Check #: 3654			\$275.00
THEATER DRAMA	Activity Fund	\$275.00	
<b>AQUALAB WATER TREATMENT INC (57789)</b>			<b>\$300.00</b>
09-24-2020 Regular - Check #: 555089			\$300.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$300.00	
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$188.00</b>
09-17-2020 Regular - Check #: 555000			\$188.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$188.00	
<b>AWARDING YOU (52121)</b>			<b>\$36.00</b>
09-17-2020 Regular - Check #: 555001			\$36.00
SUPPLIES AT ART	Education Fund	\$36.00	
<b>AXA EQUITABLE (7986)</b>			<b>\$22,382.56</b>
09-28-2020 Regular - Check #: 555138			\$22,382.56
EDUCATION FUND	Education Fund	\$22,382.56	
<b>B &amp; H PHOTO PHOTO VIDEO (22440)</b>			<b>\$8,938.14</b>
09-17-2020 Regular - Check #: 555002			\$2,799.78
DIST NON CAP TECH	Education Fund	\$1,734.38	
DIST TECH MATERIALS	Education Fund	\$525.00	
DIST TECH MATERIALS	Education Fund	\$315.52	
DIST TECH MATERIALS	Education Fund	\$224.88	
09-24-2020 Regular - Check #: 555090			\$6,138.36
SUPPLIES CARL PERKINS	Education Fund	\$6,138.36	
<b>BANNERVILLE USA, INC. (51773)</b>			<b>\$1,610.00</b>
09-17-2020 Regular - Check #: 3655			\$1,610.00
CONCESSIONS	Activity Fund	\$1,610.00	
<b>BARBARA HOFFMAN (58144)</b>			<b>\$80.00</b>
09-24-2020 Regular - Check #: 3677			\$80.00
PARENTS OF WB (POW)	Activity Fund	\$80.00	
<b>BARNES AND NOBLE (27835)</b>			<b>\$797.40</b>
09-24-2020 Regular - Check #: 555091	135		\$797.40
SUPPLIES WB ENGLISH	Education Fund	\$797.40	

<b>BLICK ART MATERIALS LLC (7044)</b>			<b>\$1,874.15</b>
09-24-2020 Regular - Check #: 555120			\$1,874.15
SUPPLIES AT ART	Education Fund	\$19.34	
SUPPLIES AT ART	Education Fund	\$18.65	
SUPPLIES AT ART	Education Fund	\$175.71	
SUPPLIES AT ART	Education Fund	\$105.79	
SUPPLIES AT ART	Education Fund	\$111.08	
SUPPLIES AT ART	Education Fund	\$32.28	
SUPPLIES AT ART	Education Fund	\$83.12	
SUPPLIES AT ART	Education Fund	\$83.12	
SUPPLIES AT ART	Education Fund	\$72.22	
SUPPLIES AT ART	Education Fund	\$19.72	
SUPPLIES AT ART	Education Fund	\$19.72	
SUPPLIES AT ART	Education Fund	\$23.49	
SUPPLIES AT ART	Education Fund	\$349.93	
SUPPLIES AT ART	Education Fund	\$711.40	
SUPPLIES AT ART	Education Fund	\$48.58	
<b>BRETT BLAIR (43370)</b>			<b>\$329.12</b>
09-17-2020 Regular - Check #: 3656			\$92.94
IND EVENTS SPEECH TEAM	Activity Fund	\$92.94	
09-24-2020 Regular - Check #: 3678			\$236.18
IND EVENTS SPEECH TEAM	Activity Fund	\$236.18	
<b>BRITNEY GALEANA (58140)</b>			<b>\$1,500.00</b>
09-17-2020 Regular - Check #: 3657			\$1,500.00
AT INTERACT CLUB	Activity Fund	\$1,500.00	
<b>BSN SPORTS (3284)</b>			<b>\$2,038.21</b>
09-17-2020 Regular - Check #: 555003			\$239.17
SUPPLIES AT ATH	Education Fund	\$239.17	
09-24-2020 Regular - Check #: 555092			\$1,799.04
SUPPLIES AT ATH	Education Fund	\$839.20	
SUPPLIES AT ATH	Education Fund	\$959.84	
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$323.86</b>
09-17-2020 Regular - Check #: 3658			\$323.86
AUTO SHOP	Activity Fund	\$323.86	
<b>CAMELOT SCHOOL (40802)</b>			<b>\$9,604.04</b>
09-17-2020 Regular - Check #: 555056			\$9,604.04
SPED PRIVATE TUITION ATHS	136 Education Fund	\$5,699.87	
SPED PRIVATE TUITION WBHS	Education Fund	\$3,904.17	

<b>CARLA SOLAR (58155)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3679			\$50.00
PARENTS OF WB (POW)	Activity Fund	\$50.00	
<b>CARYN SCIMECA (46583)</b>			<b>\$50.00</b>
09-17-2020 Regular - Check #: 3659			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>CATHY ANDERSON (58143)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3680			\$60.00
PARENTS OF WB (POW)	Activity Fund	\$60.00	
<b>CDS OFFICE TECHNOLOGIES (58124)</b>			<b>\$22,000.00</b>
09-24-2020 Regular - Check #: 555093			\$22,000.00
NON CAP HEALTH CARES	Education Fund	\$22,000.00	
<b>CENGAGE LEARNING INC (50937)</b>			<b>\$990.00</b>
09-24-2020 Regular - Check #: 555094			\$990.00
SUPPLY WB VOC ED FAM CON	Education Fund	\$990.00	
<b>CENTER FOR EDUCATION &amp; EMPLOYMENT (47523)</b>			<b>\$154.95</b>
09-17-2020 Regular - Check #: 555004			\$154.95
SUPPLIES AT PRIN OFF	Education Fund	\$154.95	
<b>CENTURY SPRINGS (47088)</b>			<b>\$49.25</b>
09-24-2020 Regular - Check #: 555095			\$49.25
SUPPLIES WB PRIN OFF	Education Fund	\$49.25	
<b>CHARTWELLS DINING SERVICES (56108)</b>			<b>\$76,851.81</b>
09-17-2020 Regular - Check #: 555005			\$224.56
SUPPLIES WB FOOD SERVICE	Education Fund	\$112.28	
SUPPLIES AT FOOD SERVICES	Education Fund	\$112.28	
09-17-2020 Regular - Check #: 555057			\$76,627.25
PUR SVC AT FOOD SERVICES	Education Fund	\$41,563.83	
PUR SVC WB FOOD SERVICE	Education Fund	\$35,063.42	
<b>CINDY SALTO (58134)</b>			<b>\$110.64</b>
09-17-2020 Regular - Check #: 555058			\$47.93
SUPPLIES AT ATH	Education Fund	\$33.95	
SUPPLIES AT PRIN OFF	Education Fund	\$13.98	
09-24-2020 Regular - Check #: 555121			\$60.95
SUPPLIES AT STUDENT ACTIV	Education Fund	\$38.97	
SUPPLIES AT PRIN OFF	Education Fund	\$21.98	
09-24-2020 Regular - Check #: 3681			\$1.76
AT RESERVE ACTIVITY	Activity Fund	\$1.76	

<b>CINTAS CORPORATION #55A (54522)</b>			<b>\$700.00</b>
09-24-2020 Regular - Check #: 555096			\$700.00
SUPPLIED-COVID/CARES	O & M Fund		\$700.00
<b>COLLEEN KANE (40319)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3682			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund		\$50.00
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$257.92</b>
09-17-2020 Regular - Check #: 555059			\$257.92
SPED PRIVATE TUITION WBHS	Education Fund		\$257.92
<b>CORNELL INTERVENTIONS, INC. (52123)</b>			<b>\$452.55</b>
09-17-2020 Regular - Check #: 555006			\$452.55
PUR SVC WB SPED	Education Fund		\$452.55
<b>COTTAGE HILL OPERATING CO. (1670)</b>			<b>\$9,787.96</b>
09-17-2020 Regular - Check #: 555060			\$9,787.96
SP ED TRANSPORTATION	Transportation Fund		\$9,787.96
<b>CYNTHIA PETRBOK (57672)</b>			<b>\$95.17</b>
09-24-2020 Regular - Check #: 555122			\$95.17
PUR SVC BOE OTHER	Education Fund		\$95.17
<b>DANIEL KRAUSE (46581)</b>			<b>\$318.70</b>
09-17-2020 Regular - Check #: 555061			\$299.95
SUPPLIES WB PRIN OFF	Education Fund		\$299.95
09-17-2020 Regular - Check #: 3660			\$18.75
RESERVE ACTIVITY FUND	Activity Fund		\$18.75
<b>DEB BIBLE (58152)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3683			\$60.00
PARENTS OF WB (POW)	Activity Fund		\$60.00
<b>DEBBIE MCGANN (58150)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3684			\$50.00
PARENTS OF WB (POW)	Activity Fund		\$50.00
<b>DEBRA MUHLENA (50745)</b>			<b>\$189.26</b>
09-24-2020 Regular - Check #: 3685			\$189.26
CLASSIFIED MEDICAL REIMB	Activity Fund		\$114.40
CLASSIFIED MEDICAL REIMB	Activity Fund		\$74.86
<b>DONNA DAY (58147)</b>			<b>\$50.00</b>
09-24-2020 Regular - Check #: 3686			\$50.00
PARENTS OF WB (POW)	138 Activity Fund		\$50.00
<b>DREISILKER ELECTRIC MOTORS (1324)</b>			<b>\$283.40</b>

09-17-2020 Regular - Check #: 555007			\$283.40
SUPPLIES AT MAINTENANCE	O & M Fund	\$283.40	
<b>DUPAGE DIST #88 COUNCIL (58128)</b>			<b>\$34.00</b>
09-28-2020 Regular - Check #: 555139			\$34.00
EDUCATION FUND	Education Fund	\$34.00	
<b>DUPAGE DISTRICT #88 COUNCIL (46995)</b>			<b>\$538.66</b>
09-28-2020 Regular - Check #: 555140			\$538.66
EDUCATION FUND	Education Fund	\$538.66	
<b>DYNEGY ENERGY SERVICES (55868)</b>			<b>\$38,446.12</b>
09-24-2020 Regular - Check #: 555123			\$38,446.12
ELECTRICITY WB UTILITY	O & M Fund	\$38,446.12	
<b>EDUCATION WEEK (3016)</b>			<b>\$97.00</b>
09-17-2020 Regular - Check #: 555008			\$97.00
INFO SERV SUPPLIES	Education Fund	\$97.00	
<b>EDUCATIONAL THEATRE ASSOCIATION (48166)</b>			<b>\$129.00</b>
09-17-2020 Regular - Check #: 3661			\$129.00
THESPIANS	Activity Fund	\$129.00	
<b>EDWARD HOSTER (54881)</b>			<b>\$921.83</b>
09-24-2020 Regular - Check #: 555124			\$921.83
STAFF TRAVEL BUS OFFICE	Education Fund	\$557.36	
STAFF TRAVEL BUS OFFICE	Education Fund	\$364.47	
<b>ERIC NORBERG (49717)</b>			<b>\$520.00</b>
09-17-2020 Regular - Check #: 555062			\$520.00
SUPPLIES AT ATH	Education Fund	\$520.00	
<b>ESTHER DELGADO (50600)</b>			<b>\$361.84</b>
09-17-2020 Regular - Check #: 3662			\$361.84
CLASSIFIED MEDICAL REIMB	Activity Fund	\$361.84	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$28,165.30</b>
09-17-2020 Regular - Check #: 555010			\$28,165.30
TEXTBOOKS WB BOOKSTORE	Education Fund	\$28,165.30	
<b>G. W. BERKHEIMER CO., INC. (1049)</b>			<b>\$838.94</b>
09-17-2020 Regular - Check #: 555011			\$838.94
SUPPLIES AT MAINTENANCE	O & M Fund	\$567.08	
SUPPLIES AT MAINTENANCE	O & M Fund	\$55.61	
SUPPLIES AT MAINTENANCE	O & M Fund	\$23.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$177.21	
SUPPLIES AT MAINTENANCE	O & M Fund	\$15.40	

<b>GALIC DISBURSING COMPANY (25119)</b>			<b>\$740.00</b>
09-28-2020 Regular - Check #: 555141			\$740.00
EDUCATION FUND	Education Fund		\$740.00
<b>GLENDALE LAKES GOLF COURSE (50810)</b>			<b>\$420.00</b>
09-24-2020 Regular - Check #: 555125			\$420.00
PUR SVC WB ATH	Education Fund		\$420.00
<b>GONZALO REYES (58137)</b>			<b>\$1,000.00</b>
09-17-2020 Regular - Check #: 3663			\$1,000.00
AT INTERACT CLUB	Activity Fund		\$1,000.00
<b>GRAINGER, INC. (5777)</b>			<b>\$7,948.84</b>
09-17-2020 Regular - Check #: 555012			\$1,892.20
SUPPLIES AT MAINTENANCE	O & M Fund		\$284.53
SUPPLIES AT MAINTENANCE	O & M Fund		\$108.78
SUPPLIES AT MAINTENANCE	O & M Fund		\$18.84
SUPPLIES AT MAINTENANCE	O & M Fund		\$320.32
SUPPLIES AT MAINTENANCE	O & M Fund		\$204.64
SUPPLIES WB MAINTENANCE	O & M Fund		\$84.84
SUPPLIES WB MAINTENANCE	O & M Fund		\$351.65
SUPPLIES WB MAINTENANCE	O & M Fund		\$351.36
SUPPLIES WB MAINTENANCE	O & M Fund		\$133.56
SUPPLIES DO MAINTENANCE	O & M Fund		\$33.68
09-17-2020 Regular - Check #: 555013			\$2,116.79
SUPPLIES WB MAINTENANCE	O & M Fund		\$36.96
SUPPLIES AT MAINTENANCE	O & M Fund		\$4.58
NON CAP FF&E-AT	O & M Fund		\$2,075.25
09-17-2020 Regular - Check #: 555014			\$2,356.49
NON CAP FF&E-WB	O & M Fund		\$2,075.25
SUPPLIES WB MAINTENANCE	O & M Fund		\$200.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$47.32
SUPPLIES WB MAINTENANCE	O & M Fund		\$33.92
09-17-2020 Regular - Check #: 555015			\$1,463.08
SUPPLIES AT MAINTENANCE	O & M Fund		\$248.82
SUPPLIES AT MAINTENANCE	O & M Fund		\$1,100.20
SUPPLIES WB MAINTENANCE	O & M Fund		\$54.24
SUPPLIES WB MAINTENANCE	O & M Fund		\$59.82
09-17-2020 Regular - Check #: 555016			\$120.28
DIST TECH MATERIALS	140 Education Fund		\$120.28
<b>GROWER EQUIPMENT &amp; SUPPLY CO (58127)</b>			<b>\$128.82</b>

09-17-2020 Regular - Check #: 555017		\$128.82
SUPPLIES AT MAINTENANCE	O & M Fund	\$128.82
<b>HAUSER, IZZO, PETRARCA, (51652)</b>		<b>\$4,876.00</b>
09-24-2020 Regular - Check #: 555097		\$4,876.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$4,876.00
<b>HD ENDZONECAM, LLC (57547)</b>		<b>\$2,100.19</b>
09-17-2020 Regular - Check #: 555018		\$2,100.19
SUPPLIES AT ATH	Education Fund	\$2,100.19
<b>HINCKLEY SPRING WATER COMPANY (40179)</b>		<b>\$16.00</b>
09-24-2020 Regular - Check #: 555098		\$16.00
SUPPLIES AT PRIN OFF	Education Fund	\$16.00
<b>HINSDALE CENTRAL HIGH SCHOOL (1846)</b>		<b>\$200.00</b>
09-17-2020 Regular - Check #: 555063		\$200.00
PUR SVC AT ATH	Education Fund	\$200.00
<b>HINSDALE SOUTH HS ATHLETICS (43427)</b>		<b>\$300.00</b>
09-17-2020 Regular - Check #: 555064		\$300.00
PUR SVC WB ATH	Education Fund	\$300.00
<b>IASBO (27259)</b>		<b>\$1,170.00</b>
09-17-2020 Regular - Check #: 555065		\$1,170.00
STAFF TRAVEL BUS OFFICE	Education Fund	\$1,170.00
<b>IHSDO (54216)</b>		<b>\$1,719.20</b>
09-24-2020 Regular - Check #: 555099		\$1,719.20
EXEC ADMIN STAFF TRAVEL	Education Fund	\$1,719.20
<b>ILMEA STATE OFFICE (54727)</b>		<b>\$15.00</b>
09-17-2020 Regular - Check #: 555066		\$15.00
SUPPLIES WB MUSIC	Education Fund	\$15.00
<b>INSTITUTE FOR THERAPY THROUGH ARTS (47367)</b>		<b>\$815.00</b>
09-17-2020 Regular - Check #: 555019		\$815.00
PS IDEA THERAPY SERVICES	Education Fund	\$615.00
PS IDEA THERAPY SERVICES	Education Fund	\$200.00
<b>INSTRUMENTALIST AWARDS LLC (55949)</b>		<b>\$290.50</b>
09-17-2020 Regular - Check #: 555020		\$27.50
SUPPLIES AT MUSIC	Education Fund	\$27.50
09-24-2020 Regular - Check #: 555100		\$263.00
SUPPLIES WB MUSIC	Education Fund	\$263.00
<b>IT SAVVY LLC (56590)</b>	141	<b>\$1,288.00</b>
09-17-2020 Regular - Check #: 555021		\$1,288.00

DIST NON CAP TECH	Education Fund	\$1,288.00	
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$558.53</b>
09-17-2020 Regular - Check #: 555022			\$558.53
SUPPLIES WB MUSIC	Education Fund	\$558.53	
<b>JAMIE GOURLEY (51280)</b>			<b>\$919.70</b>
09-17-2020 Regular - Check #: 555067			\$919.70
SUPPLIES WB TECH	Education Fund	\$720.00	
SUPPLIES WB TECH	Education Fund	\$114.72	
SUPPLIES WB TECH	Education Fund	\$84.98	
<b>JANICE MANCUSI (58153)</b>			<b>\$120.00</b>
09-24-2020 Regular - Check #: 3687			\$120.00
PARENTS OF WB (POW)	Activity Fund	\$120.00	
<b>JEFFREY NELLESEN (53912)</b>			<b>\$366.53</b>
09-17-2020 Regular - Check #: 555068			\$366.53
SUPPLIES AT MUSIC	Education Fund	\$343.48	
SUPPLIES AT MUSIC	Education Fund	\$23.05	
<b>JENNY BRETZING (58154)</b>			<b>\$70.00</b>
09-24-2020 Regular - Check #: 3688			\$70.00
PARENTS OF WB (POW)	Activity Fund	\$70.00	
<b>JOURNEYED.COM, INC (56595)</b>			<b>\$184.50</b>
09-24-2020 Regular - Check #: 555101			\$184.50
PUR SVC DIST TECH	Education Fund	\$184.50	
<b>JULIE GRUBE (53915)</b>			<b>\$268.99</b>
09-17-2020 Regular - Check #: 3664			\$149.20
CLASSIFIED MEDICAL REIMB	Activity Fund	\$149.20	
09-24-2020 Regular - Check #: 555127			\$119.79
PS BOE SURETY BOND	Education Fund	\$119.79	
<b>KAREN FEIL (58146)</b>			<b>\$80.00</b>
09-24-2020 Regular - Check #: 3689			\$80.00
PARENTS OF WB (POW)	Activity Fund	\$80.00	
<b>KATHLEEN HAUSER (58148)</b>			<b>\$60.00</b>
09-24-2020 Regular - Check #: 3690			\$60.00
PARENTS OF WB (POW)	Activity Fund	\$60.00	
<b>KIWANIS CLUB OF VILLA PARK (8741)</b>			<b>\$540.00</b>
09-17-2020 Regular - Check #: 555069			\$540.00
SUPPLIES WB PRIN OFF	Education Fund	\$540.00	
<b>KMBS LTD (53955)</b>			<b>\$3,100.67</b>

09-24-2020 Regular - Check #: 555128			\$3,100.67
P.S.IMP INST TITLE II	Education Fund	\$1,992.40	
P.S.IMP INST TITLE II	Education Fund	\$1,108.27	
<b>KOBER'S INSTRUMENT REPAIRS (53734)</b>			<b>\$1,158.00</b>
09-17-2020 Regular - Check #: 555024			\$1,158.00
R&M AT MUSIC	Education Fund	\$100.00	
R&M AT MUSIC	Education Fund	\$215.00	
R&M AT MUSIC	Education Fund	\$65.00	
R&M AT MUSIC	Education Fund	\$150.00	
R&M AT MUSIC	Education Fund	\$80.00	
R&M AT MUSIC	Education Fund	\$80.00	
R&M AT MUSIC	Education Fund	\$80.00	
R&M AT MUSIC	Education Fund	\$155.00	
R&M AT MUSIC	Education Fund	\$123.00	
R&M AT MUSIC	Education Fund	\$110.00	
<b>LAKE-COOK DISTRIBUTORS, INC. (25487)</b>			<b>\$691.90</b>
09-17-2020 Regular - Check #: 555025			\$691.90
SUPPLIES WB READING	Education Fund	\$276.76	
SUPPLIES WB READING	Education Fund	\$415.14	
<b>LAURA GRUNSCHEL (52638)</b>			<b>\$50.00</b>
09-17-2020 Regular - Check #: 3665			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>LAURA HERRERA (58136)</b>			<b>\$180.00</b>
09-17-2020 Regular - Check #: 3666			\$180.00
AT INTERACT CLUB	Activity Fund	\$180.00	
<b>LAUTERBACH &amp; AMEN LLP (58141)</b>			<b>\$24,100.00</b>
09-17-2020 Regular - Check #: 555026			\$24,100.00
PUR SVC BOE AUDIT EXPENSE	Education Fund	\$24,100.00	
<b>LEE OBRZUT (56623)</b>			<b>\$218.90</b>
09-17-2020 Regular - Check #: 3667			\$218.90
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$218.90	
<b>LEYDEN HIGH SCHOOL (1379)</b>			<b>\$180.00</b>
09-17-2020 Regular - Check #: 555070			\$180.00
PUR SVC AT ATH	Education Fund	\$180.00	
<b>LINCOLN INVESTMENT PLANNING INC. (1241)</b>			<b>\$4,020.83</b>
09-28-2020 Regular - Check #: 555142	143		\$4,020.83
EDUCATION FUND	Education Fund	\$4,020.83	
<b>LIZ POPEK (58145)</b>			<b>\$50.00</b>

09-24-2020 Regular - Check #: 3692			\$50.00
PARENTS OF WB (POW)	Activity Fund		\$50.00
<b>MARCO CHAIDEZ (58138)</b>			<b>\$1,500.00</b>
09-17-2020 Regular - Check #: 3668			\$1,500.00
AT INTERACT CLUB	Activity Fund		\$1,500.00
<b>MARIANNE GRECO (56679)</b>			<b>\$1,010.62</b>
09-24-2020 Regular - Check #: 3693			\$1,010.62
CLASSIFIED MEDICAL REIMB	Activity Fund		\$1,010.62
<b>MARY DORO (57448)</b>			<b>\$1,608.12</b>
09-24-2020 Regular - Check #: 3694			\$1,608.12
BLUE CREW	Activity Fund		\$1,608.12
<b>MATRIX TRUST COMPANY (56259)</b>			<b>\$980.00</b>
09-28-2020 Regular - Check #: 555143			\$980.00
EDUCATION FUND	Education Fund		\$980.00
<b>MATTHEW THOMPSON (23603)</b>			<b>\$190.00</b>
09-17-2020 Regular - Check #: 3669			\$190.00
ADMIN MEDICAL REIMB.	Activity Fund		\$190.00
<b>MAYOR'S COMMUNITY CHARITY BALL (51677)</b>			<b>\$250.00</b>
09-17-2020 Regular - Check #: 3670			\$250.00
DIST 88 FOUNDATION	Activity Fund		\$250.00
<b>MCMASTER CARR SUPPLY CO. (1034)</b>			<b>\$45.31</b>
09-17-2020 Regular - Check #: 555027			\$45.31
SUPPLIES AT MAINTENANCE	O & M Fund		\$45.31
<b>MECHANICAL CONCEPTS OF ILLINOIS INC (57692)</b>			<b>\$59,433.20</b>
09-17-2020 Regular - Check #: 555071			\$59,433.20
BUILDING IMPROVEMENTS	O & M Fund		\$59,433.20
<b>MENARDS (18748)</b>			<b>\$718.20</b>
09-17-2020 Regular - Check #: 555028			\$718.20
SUPPLIES WB I&T	Education Fund		\$718.20
<b>METROPOLITAN LIFE INS. COMPANY (776)</b>			<b>\$250.00</b>
09-28-2020 Regular - Check #: 555144			\$250.00
EDUCATION FUND	Education Fund		\$250.00
<b>MICHAEL BOLDEN (50730)</b>			<b>\$200.00</b>
09-24-2020 Regular - Check #: 555129			\$200.00
SUPPLIES AT PRIN OFF	Education Fund		\$200.00
<b>MUSIC &amp; ARTS CENTER, INC. (49128)</b>			<b>\$926.68</b>
09-17-2020 Regular - Check #: 555029			\$926.68

R&M AT MUSIC	Education Fund	\$135.00
SUPPLIES AT MUSIC	Education Fund	\$42.86
R&M AT MUSIC	Education Fund	\$297.50
SUPPLIES AT MUSIC	Education Fund	\$5.38
R&M AT MUSIC	Education Fund	\$360.00
SUPPLIES AT MUSIC	Education Fund	\$85.94
<b>MUSIC THEATRE INTERNATIONAL (3673)</b>		<b>\$2,535.00</b>
09-17-2020 Regular - Check #: 3671		\$20.00
DRAMA	Activity Fund	\$20.00
09-24-2020 Regular - Check #: 3695		\$2,515.00
DRAMA	Activity Fund	\$2,515.00
<b>MYZONE, INC. (56094)</b>		<b>\$6,080.00</b>
09-17-2020 Regular - Check #: 555030		\$6,080.00
SUPPLIES WB BOOKSTORE	Education Fund	\$3,040.00
DIST INSTR SUP-CARES	Education Fund	\$3,000.00
DIST INSTR SUP-CARES	Education Fund	\$40.00
<b>NARDI'S PIZZA (17950)</b>		<b>\$355.50</b>
09-24-2020 Regular - Check #: 555102		\$355.50
SUPT OFFICE PUR SCV	Education Fund	\$187.50
SUPPLIES AT STUDENT ACTIV	Education Fund	\$168.00
<b>NATIONAL BALSA (55691)</b>		<b>\$1,116.43</b>
09-24-2020 Regular - Check #: 555103		\$1,116.43
SUPPLIES WB I&T	Education Fund	\$1,116.43
<b>NATIONAL ENGLISH HONOR SOCIETY (53288)</b>		<b>\$65.00</b>
09-24-2020 Regular - Check #: 3696		\$65.00
NATIONAL ENG HONOR SOC	Activity Fund	\$65.00
<b>NATIONAL RESTAURANT ASSOCIATION (54698)</b>		<b>\$3,015.00</b>
09-24-2020 Regular - Check #: 555104		\$3,015.00
SUPPLIES AT TITLE I	Education Fund	\$2,685.00
SUPPLIES AT TITLE I	Education Fund	\$330.00
<b>NEENAH FEDERICK (48543)</b>		<b>\$35.00</b>
09-24-2020 Regular - Check #: 3697		\$35.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$35.00
<b>NEFF COMPANY (23295)</b>		<b>\$473.97</b>
09-17-2020 Regular - Check #: 3672		\$473.97
WB ATH RES ACT 2014	Activity Fund	\$473.97
<b>NEWPORT TRUST COMPANY (56733)</b>		<b>\$3,820.00</b>
09-28-2020 Regular - Check #: 555145		\$3,820.00

EDUCATION FUND	Education Fund	\$3,820.00	
<b>NICOR GAS (1284)</b>			<b>\$2,086.68</b>
09-17-2020 Regular - Check #: 555072			\$1,013.27
HEATING WB UTILITY	O & M Fund	\$1,013.27	
09-17-2020 Regular - Check #: 555073			\$1,073.41
HEATING AT UTILITY	O & M Fund	\$1,073.41	
<b>NOVA CARE REHABILITATION (54220)</b>			<b>\$1,037.50</b>
09-17-2020 Regular - Check #: 555074			\$1,037.50
AT SPORTS TRAINER	Education Fund	\$1,037.50	
<b>NPN360 (57926)</b>			<b>\$2,597.00</b>
09-24-2020 Regular - Check #: 555105			\$2,597.00
SUPPLIES AT TITLE I	Education Fund	\$2,370.00	
SUPPLIES AT TITLE I	Education Fund	\$227.00	
<b>OAK BROOK MECHANICAL SVC (54270)</b>			<b>\$3,168.73</b>
09-17-2020 Regular - Check #: 555031			\$3,168.73
PUR SVC AT MAINTENANCE	O & M Fund	\$1,884.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$1,284.73	
<b>OFFICE DEPOT (26410)</b>			<b>\$1,316.46</b>
09-17-2020 Regular - Check #: 555032			\$543.32
SUPPLIES AT BOOKSTORE	Education Fund	\$251.94	
SUPPLIES WB BOOKSTORE	Education Fund	\$168.00	
SUPPLIES AT BOOKSTORE	Education Fund	\$123.38	
09-24-2020 Regular - Check #: 555106			\$773.14
SUPPLIES AT BOOKSTORE	Education Fund	\$773.14	
<b>OMBUDSMAN EDUC. SERVICES LTD. (874)</b>			<b>\$46,367.19</b>
09-17-2020 Regular - Check #: 555075			\$46,367.19
OMBUDSMAN TUITION	Education Fund	\$42,543.75	
SPED PRIVATE TUITION ATHS	Education Fund	\$2,548.96	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,274.48	
<b>PACIFIC LIFE (43739)</b>			<b>\$1,730.00</b>
09-28-2020 Regular - Check #: 555146			\$1,730.00
EDUCATION FUND	Education Fund	\$1,730.00	
<b>PARKLAND PREPARATORY ACADEMY (53162)</b>			<b>\$2,817.50</b>
09-17-2020 Regular - Check #: 555076			\$2,817.50
SPED PRIVATE TUITION WBHS	Education Fund	\$2,817.50	
<b>PATRICIA HOCHHEIMER (51353)</b>		146	<b>\$50.00</b>
09-24-2020 Regular - Check #: 3698			\$50.00

CLASS CHILD CARE REIMB	Activity Fund	\$50.00	
<b>PEARSON EDUCATION, INC (40116)</b>			<b>\$3,222.87</b>
09-17-2020 Regular - Check #: 555033			\$3,222.87
TEXTBOOKS WB BOOKSTORE	Education Fund	\$3,222.87	
<b>PERSONNEL CONCEPTS (52831)</b>			<b>\$212.40</b>
09-24-2020 Regular - Check #: 555107			\$212.40
PUR SVC CENT - HR	Education Fund	\$212.40	
<b>PETE MAKRINSKI (52642)</b>			<b>\$49.95</b>
09-17-2020 Regular - Check #: 3673			\$49.95
DIST WELLNESS INITIATIVE	Activity Fund	\$49.95	
<b>PIONEER MANUFACTURING COMPANY (53914)</b>			<b>\$66.00</b>
09-17-2020 Regular - Check #: 555034			\$66.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$66.00	
<b>PITSCO EDUCATION (6232)</b>			<b>\$955.00</b>
09-17-2020 Regular - Check #: 555035			\$955.00
SUPPLIES WB I&T	Education Fund	\$955.00	
<b>PORTER PIPE AND SUPPLY CO. (46070)</b>			<b>\$587.99</b>
09-17-2020 Regular - Check #: 555036			\$587.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$587.99	
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>			<b>\$1,551.62</b>
09-17-2020 Regular - Check #: 555037			\$644.62
SUPPLIES WB MAINTENANCE	O & M Fund	\$60.82	
SUPPLIES AT CUSTODIAL	O & M Fund	\$583.80	
09-24-2020 Regular - Check #: 555108			\$907.00
SUPPLIED-COVID/CARES	O & M Fund	\$907.00	
<b>READY REFRESH BY NESTLE (50783)</b>			<b>\$36.92</b>
09-17-2020 Regular - Check #: 555038			\$36.92
SUPPLIES AT LIBRARY	Education Fund	\$36.92	
<b>REBECCA COLIN (58151)</b>			<b>\$70.00</b>
09-24-2020 Regular - Check #: 3699			\$70.00
PARENTS OF WB (POW)	Activity Fund	\$70.00	
<b>RELIANCE STANDARD LIFE INSURANCE CO (53237)</b>			<b>\$410.46</b>
09-17-2020 Regular - Check #: 555077			\$410.46
EDUCATION FUND	Education Fund	\$410.46	
<b>RIDDELL (2349)</b>			<b>\$14,874.53</b>
09-17-2020 Regular - Check #: 555039	147		\$14,874.53
R&M AT ATH	Education Fund	\$14,874.53	

<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>			<b>\$50.00</b>
09-24-2020	Regular - Check #: 555109		\$50.00
	PUR SVC BOE PUBLIC REL	Education Fund	\$50.00
<b>ROE PROFESSIONAL SERVICES #19 (56489)</b>			<b>\$760.00</b>
09-24-2020	Regular - Check #: 555131		\$760.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$500.00
	TUITION-OTHR IN STATE-GOV	Education Fund	\$260.00
<b>ROSEANN JANUSZ (53037)</b>			<b>\$209.42</b>
09-17-2020	Regular - Check #: 555078		\$209.42
	BOOKS WB LIBRARY	Education Fund	\$35.49
	BOOKS WB LIBRARY	Education Fund	\$29.95
	BOOKS WB LIBRARY	Education Fund	\$27.62
	BOOKS WB LIBRARY	Education Fund	\$24.99
	BOOKS AT LIBRARY	Education Fund	\$24.99
	BOOKS WB LIBRARY	Education Fund	\$33.19
	BOOKS AT LIBRARY	Education Fund	\$33.19
<b>ROSEMARY ARELLANO (58156)</b>			<b>\$60.00</b>
09-24-2020	Regular - Check #: 3700		\$60.00
	PARENTS OF WB (POW)	Activity Fund	\$60.00
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$606.41</b>
09-17-2020	Regular - Check #: 555040		\$184.71
	SUPPLIES WB PRIN OFF	Education Fund	\$169.67
	SUPPLIES WB PRIN OFF	Education Fund	\$11.99
	SUPPLIES WB PRIN OFF	Education Fund	\$3.05
09-24-2020	Regular - Check #: 555110		\$421.70
	SUPPLIES WB ENGLISH	Education Fund	\$216.24
	SUPPLIES WB PRIN OFF	Education Fund	\$172.76
	SUPPLIES WB FAM CONS	Education Fund	\$32.70
<b>RYDIN (435)</b>			<b>\$398.72</b>
09-17-2020	Regular - Check #: 555041		\$398.72
	SUPPLIES AT PRIN OFF	Education Fund	\$398.72
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$15,075.06</b>
09-17-2020	Regular - Check #: 555079		\$15,075.06
	SPED PRIVATE TUITION WBHS	Education Fund	\$7,537.53
	SPED PRIVATE TUITION ATHS	Education Fund	\$7,537.53
<b>SAM'S CLUB (50251)</b>			<b>\$45.00</b>
		148	
09-17-2020	Regular - Check #: 3674		\$45.00
	PERKS & POSSIBILITIES	Activity Fund	\$45.00

<b>SANDRA KRAUSE (55931)</b>			<b>\$103.65</b>
09-17-2020 Regular - Check #: 3675			\$103.65
CLASSIFIED MEDICAL REIMB	Activity Fund		\$103.65
<b>SCHOLASTIC CLASSROOM MAGAZINES (27749)</b>			<b>\$526.20</b>
09-17-2020 Regular - Check #: 555042			\$526.20
SUPPLIES WB READING	Education Fund		\$526.20
<b>SCHOLASTIC, INC. (450)</b>			<b>\$1,089.61</b>
09-24-2020 Regular - Check #: 555111			\$1,089.61
SUPPLIES AT ESL	Education Fund		\$469.76
SUPPLIES AT READING LAB	Education Fund		\$411.07
SUPPLIES AT LSC	Education Fund		\$208.78
<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$3,246.24</b>
09-17-2020 Regular - Check #: 555043			\$2,718.37
SUPPLIES AT ATH	Education Fund		\$2,024.11
R&M WB PRIN OFF	Education Fund		\$694.26
09-17-2020 Regular - Check #: 555080			\$474.60
SUPPLIES WB HEALTH SVC	Education Fund		\$474.60
09-24-2020 Regular - Check #: 555112			\$53.27
SUPPLIES AT ATH	Education Fund		\$28.27
SUPPLIES WB HEALTH SVC	Education Fund		\$25.00
<b>SCHROEDER'S ACE HARDWARE (116)</b>			<b>\$381.58</b>
09-17-2020 Regular - Check #: 555044			\$381.58
SUPPLIES AT MAINTENANCE	O & M Fund		\$74.29
SUPPLIES DO MAINTENANCE	O & M Fund		\$44.96
SUPPLIES DO MAINTENANCE	O & M Fund		\$14.58
SUPPLIES DO MAINTENANCE	O & M Fund		\$7.98
SUPPLIES DO MAINTENANCE	O & M Fund		\$2.75
SUPPLIES WB MAINTENANCE	O & M Fund		\$130.00
SUPPLIES DO MAINTENANCE	O & M Fund		\$50.95
SUPPLIES WB MAINTENANCE	O & M Fund		\$32.55
SUPPLIES DO MAINTENANCE	O & M Fund		\$23.52
<b>SECRETARY OF STATE OF ILLINOIS (56620)</b>			<b>\$150.00</b>
09-17-2020 Regular - Check #: 555081			\$150.00
SUPPLIES CENT SUPPORT SER	Education Fund		\$150.00
<b>SEIU LOCAL 73 (1595)</b>			<b>\$1,069.77</b>
09-28-2020 Regular - Check #: 555135			\$1,069.77
EDUCATION FUND	149 Education Fund		\$1,069.77
<b>SENIOR WOOLY LLC (58126)</b>			<b>\$242.25</b>

09-24-2020 Regular - Check #: 555113		\$242.25
PUR SVC DIST TECH	Education Fund	\$242.25
<b>SHERI D'AMBROSE (4609)</b>		<b>\$246.26</b>
09-24-2020 Regular - Check #: 3701		\$246.26
STUDENT COUNCIL	Activity Fund	\$246.26
<b>SHERRY THEILGAARD (58149)</b>		<b>\$60.00</b>
09-24-2020 Regular - Check #: 3702		\$60.00
PARENTS OF WB (POW)	Activity Fund	\$60.00
<b>SOUTH SIDE CONTROL SUPPLY CO (12300)</b>		<b>\$107.06</b>
09-24-2020 Regular - Check #: 555114		\$107.06
SUPPLIES WB MAINTENANCE	O & M Fund	\$107.06
<b>SRFAX (57531)</b>		<b>\$15.90</b>
09-24-2020 Regular - Check #: 555115		\$15.90
PUR SVC DIST TECH	Education Fund	\$15.90
<b>STREAMWOOD BEHAVIORAL (26271)</b>		<b>\$140.00</b>
09-24-2020 Regular - Check #: 555116		\$140.00
AT HOME & HOSP TUTORING	Education Fund	\$140.00
<b>SUBURBAN DRIVELINE, INC. (45546)</b>		<b>\$120.00</b>
09-17-2020 Regular - Check #: 555045		\$120.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00
<b>SWIMMERS EDGE (40277)</b>		<b>\$1,275.00</b>
09-17-2020 Regular - Check #: 555046		\$1,275.00
SUPPLIES WB ATHLETICS	Education Fund	\$1,275.00
<b>T-MOBILE (55927)</b>		<b>\$96,000.00</b>
09-17-2020 Regular - Check #: 555047		\$96,000.00
PUR SVC TECH CARES	Education Fund	\$96,000.00
<b>TALX UC EXPRESS (47113)</b>		<b>\$340.00</b>
09-17-2020 Regular - Check #: 555009		\$340.00
SUPPLIES CENT SUPPORT SER	Education Fund	\$340.00
<b>THE RIEGLE PRESS, INC. (552)</b>		<b>\$28.31</b>
09-24-2020 Regular - Check #: 555117		\$28.31
SUPPLIES AT BOOKSTORE	Education Fund	\$17.50
SUPPLIES AT BOOKSTORE	Education Fund	\$10.81
<b>TROPI-QUATICS PET CENTRE (54828)</b>	150	<b>\$174.14</b>
09-24-2020 Regular - Check #: 555118		\$174.14

SUPPLIES WB SCIENCE	Education Fund	\$174.14
<b>TYCO INTEGRATED SECURITY, LLC (54190)</b>		<b>\$148.84</b>
09-17-2020 Regular - Check #: 555023		\$148.84
PUR SVC AT OPERATIONS	O & M Fund	\$148.84
<b>UMB BANK F/B/O AXA (57418)</b>		<b>\$4,010.00</b>
09-28-2020 Regular - Check #: 555147		\$4,010.00
EDUCATION FUND	Education Fund	\$4,010.00
<b>UNITED PARCEL SERVICE (6763)</b>		<b>\$16.64</b>
09-17-2020 Regular - Check #: 555049		\$16.64
PUR SVC POSTAGE - AT	Education Fund	\$16.64
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>		<b>\$212.00</b>
09-17-2020 Regular - Check #: 555048		\$212.00
SP ED TRANSPORTATION	Transportation Fund	\$212.00
<b>VARIABLE ANNUITY LIFE INS. CO. (772)</b>		<b>\$2,858.00</b>
09-28-2020 Regular - Check #: 555148		\$2,858.00
EDUCATION FUND	Education Fund	\$2,858.00
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>		<b>\$88.32</b>
09-17-2020 Regular - Check #: 555050		\$88.32
SUPPLIES WB MAINTENANCE	O & M Fund	\$88.32
<b>VILLAGE OF VILLA PARK (13137)</b>		<b>\$3,109.56</b>
09-17-2020 Regular - Check #: 555084		\$3,109.56
AUX POLICE SERVICES WBHS	Education Fund	\$3,109.56
<b>VITA PERSONA LLC (58078)</b>		<b>\$337.13</b>
09-17-2020 Regular - Check #: 555085		\$337.13
SUPPLIES-COVID/FEMA	O & M Fund	\$337.13
<b>WEST SUBURBAN TEACHERS UNION (1594)</b>		<b>\$13,080.65</b>
09-28-2020 Regular - Check #: 555136		\$13,080.65
EDUCATION FUND	Education Fund	\$13,080.65
<b>WESTMONT PARK DISTRICT (52422)</b>		<b>\$1,064.00</b>
09-24-2020 Regular - Check #: 555133		\$1,064.00
PUR SVC WB ATH	Education Fund	\$1,064.00
<b>WILLOWBROOK HIGH SCHOOL (40139)</b>		<b>\$100.00</b>
09-17-2020 Regular - Check #: 555086		\$100.00
PUR SVC AT ATH	Education Fund	\$100.00
<b>WOODSHOP REPAIR LLC (57957)</b>		<b>\$1,010.00</b>
09-17-2020 Regular - Check #: 555051	151	\$1,010.00
R&M WB I&T	Education Fund	\$1,010.00

**ZOOM VIDEO COMMUNICATIONS, INC (57990)**

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**\$883.56**

09-24-2020 Regular - Check #: 555119

\$883.56

PUR SVC DIST TECH

Education Fund

\$883.56

## C. District Office Copier Lease Agreement

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 30, 2020

**FROM:** Mr. Ryan Domeracki

**RE:** **District Office Copier Lease Agreement**

We are recommending that the Board of Education accept the five-year lease agreement from Konica Minolta at a monthly cost of \$612.80 for the new Bizhub C650i color and black and white copier at the district office. The existing Konica Minolta machine has officially been retired with over 2 Million copies and lasted more than five years. Unfortunately, after many attempts with service they are no longer able to get the machine to operate. When this machine went down we began to explore our options as the device is critical to the work which is performed at the district office. Konica Minolta was able to provide us with a temporary loaner machine free of charge, including the supplies needed to operate the machine. In addition, they provided us new leasing information for a new Konica Bizhub C650i unit that was based on the bid they were awarded 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.

The monthly cost of \$612.80 is all inclusive of the lease payment, supplies and maintenance. In addition, Konica Minolta has a program called OneRate, which allows for unlimited copies of colored and black and white prints. This monthly pricing is lower than the prior year lease that expired at \$823.61. At the end of the five-year lease, there is a \$1.00 buyout option to purchase the device.

**Suggested Motion:**

Move that the Board of Education authorize the five-year copier lease agreement from Konica Minolta at a monthly cost of \$612.80 or \$36,768 over the full five-year term.

Cc: Mr. Edward Hoster

D. Construction Project Pay Application #6- District Office HVAC

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 24, 2020

**FROM:** Mr. Edward Hoster

**RE:** **Construction Project Pay Application #6 – District Office HVAC**

The administration is presenting pay application #6 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$74,650.95. The pay application was reviewed and approved by Wight & Co. and all waivers are in order. The remaining contract amount is \$75,286.96 and the work has reached substantial completion.

**Suggested Motion:**

Move that the Board of Education approve the pay application #6 from Mechanical Concepts of Illinois, Inc. for the HVAC Replacement work at the District Office in the amount of \$74,650.95.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2

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

PROJECT: DuPage High School District 88  
District Office HVAC and Roofing Work - Phase 1  
2 Friendship Plaza  
Addison, IL 60101

APPLICATION NO: 19-057-06  
APPLICATION DATE: 8/20/2020  
PERIOD TO: 8/31/2020

FROM(CONTRACTOR): Mechanical Concepts of Illinois, Inc.  
333 S. O'Hare Drive  
Romeoville, IL 60446  
MC OF I JOB #

YOUR JOB #190048  
VIA (ARCHITECT): Wight & Company  
2500 N. Frontage Rd.  
Darien, IL 60561

ARCHITECT'S PROJECT NO:  
CONTRACT DATE: 11/25/2019

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$ -	\$ -
Approved this Month		
Number	Date Approved	
TOTALS	\$ -	\$ -
Net change by Change Orders	\$ -	\$ -

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.

CONTRACTOR:

By: *[Signature]* Date: 8/20/2020

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

1. ORIGINAL CONTRACT SUM.....	\$ 383,200.00
2. Net change by Change Orders.....	\$ -
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 383,200.00
4. TOTAL COMPLETED AND STORED TO DATE.....	\$ 342,125.60
(Column G on G703)	
5. RETAINAGE:	
a. 10% of Completed Work	\$ 34,212.56
(Column D+E on G703)	
b. 10% of Stored Material	\$ -
(Column F on G703)	
Total Retainage (Line 5a+5b or Total in Column I of G703).....	\$ 34,212.56
6. TOTAL EARNED LESS RETAINAGE.....	\$ 307,913.04
(Line 4 less line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$ 233,262.09
8. CURRENT PAYMENT DUE.....	\$ 74,650.95
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 75,286.96
(Line 3 less Line 6)	

State of: ILLINOIS County of: WILL  
Subscribed and sworn before me this August 20, 2020  
Notary Public: *Carol Lynn Kelly* Notary Public, State of Illinois  
My Commission Expires: 7/29/2022

**ARCHITECT'S CERTIFICATE FOR PAYMENT:**

In accordance with the Contract Documents, based on site observations and the data comprising the above 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..... \$ 74,650.95  
(attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT:

By: *[Signature]* Date: 9/21/20  
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.

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: 19-057-06

DATE OF APPLICATION: 8/20/2020

WORK TO DATE THROUGH: 8/31/2020

ARCHITECTS PROJECT NO:

A ITEM No	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED		H BALANCE TO FINISH (C-G)	I RETAINAGE 10%
			PREVIOUS APPLICATIONS	E THIS APPLICATION		TO DATE (D+E+F)	% (G/C)		
				WORK IN PLACE	STORED MATERIALS				
1	<b>General Conditions</b>								
2	Bond	5,500.00	5,500.00	-		5,500.00	100%	-	550.00
3	Insurance	3,500.00	3,500.00	-		3,500.00	100%	-	350.00
4	Submittals/Engineering	2,000.00	2,000.00	-		2,000.00	100%	-	200.00
5	Mobilization	2,000.00	1,400.00	600.00		2,000.00	100%	-	200.00
6	Demolition	5,500.00	5,500.00	-		5,500.00	100%	-	550.00
7	Allowance	30,000.00	11,253.10	-		11,253.10	38%	18,746.90	1,125.31
8	<b>Ductwork</b>								
9	Material	12,390.00	12,390.00	-		12,390.00	100%	-	1,239.00
10	Labor to Install	19,570.00	19,570.00	-		19,570.00	100%	-	1,957.00
11	<b>Equipment</b>								
12	Rooftop Units	60,000.00	60,000.00	-		60,000.00	100%	-	6,000.00
13	Curb Adaptors	2,400.00	2,400.00	-		2,400.00	100%	-	240.00
14	Duct Heaters	6,280.00	6,280.00	-		6,280.00	100%	-	628.00
15	Curb Caps	1,700.00	1,700.00	-		1,700.00	100%	-	170.00
16	Hot Water Flues	1,900.00		1,900.00		1,900.00	100%	-	190.00
17	<b>Labor to Install Equipment</b>								
18	Rooftop Units	3,200.00	3,200.00	-		3,200.00	100%	-	320.00
19	Curb Adaptors	2,800.00	2,800.00	-		2,800.00	100%	-	280.00
20	Duct Heaters	5,990.00	2,995.00	2,995.00		5,990.00	100%	-	599.00
21	Curb Caps	2,600.00	2,600.00	-		2,600.00	100%	-	260.00
22	Hot Water Flues	4,000.00	2,000.00	2,000.00		4,000.00	100%	-	400.00
23	<b>Subcontractors</b>								
24	Temperature Controls	28,000.00	22,813.00	5,187.00		28,000.00	100%	-	2,800.00
25	Test and Balance	3,500.00		-			0%	3,500.00	-
26	Insulation	2,500.00	2,500.00	-		2,500.00	100%	-	250.00
27	Electrical	40,460.00	40,460.00	-		40,460.00	100%	-	4,046.00
28	Cranes	3,600.00		3,600.00		3,600.00	100%	-	360.00
29	Start-Up	500.00		500.00		500.00	100%	-	50.00
30	Roofing	58,000.00	48,319.00	9,681.00		58,000.00	100%	-	5,800.00
31	Steel & Screening	75,310.00		56,482.50		56,482.50	75%	18,827.50	5,648.25
32									
33									
34									
35									
				158					
	SUB TOTAL OR TOTAL	383,200.00	259,180.10	82,945.50	-	342,125.60	89%	41,074.40	34,212.56

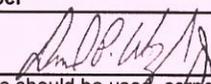
## WAIVER OF LIEN TO DATE

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

Gty # \_\_\_\_\_  
 MC OF I Job # 19-057-06

WHEREAS the undersigned has been employed by DuPage High School District 88  
 to furnish HVAC Work  
 for the premises DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101  
 of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Seventy four thousand six hundred fifty and 95/100  
 (\$ 74,650.95 )Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does 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 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 EXTRAS.\*

Given under \_\_\_\_\_ **MY** \_\_\_\_\_ hand \_\_\_\_\_ **SIGN** \_\_\_\_\_ and seal \_\_\_\_\_ **ON** \_\_\_\_\_  
 this 1st day of September, 2020  
 Signature and Seal  **David P. Wozniak** Vice President  
**Mechanical Concepts of Illinois Inc**

**NOTE:** All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer  
 signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.  
 \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

### CONTRACTOR'S AFFIDAVIT

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

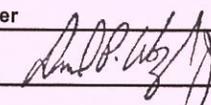
THE undersigned, being duly sworn, deposes and says that he is David P. Wozniak  
Vice President of the Mechanical Concepts of Illinois Inc  
 who is contractor for the HVAC Work  
 building located at DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101  
 owned by DuPage High School District 88

That the total amount of the contract including extras\* is \$ 383,200.00 on which he has received payment of  
 \$ 233,262.09 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 subcontracts 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Mechanical Concepts of Illinois Inc	Labor/Materials	151,097.00	86,810.49	23,111.78	41,174.73
Windy City Representatives	Equipment	46,000.00	41,400.00	-	4,600.00
Applied Controls, Inc.	Temperature Controls	27,729.00	20,531.70	4,424.40	2,772.90
Klass Electric Co.	Electrical	40,266.00	36,414.00	-	3,852.00
J&A Mitchell Steel Fabricators	Structural Steel	49,229.00		33,229.57	15,999.43
Combined Roofing	Roofing	68,879.00	48,105.90	13,885.20	6,887.90
All material taken from fully paid stock delivered with own trucks.					
All Labor and Union Benefits paid in full.		383,200.00	233,262.09	74,650.95	75,286.96

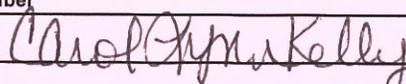
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 1st day of September, 2020

Signature: 

Subscribed and sworn to before me this 1st day of September, 2020

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

Notary: 



TRAILING

WAIVER OF LIEN TO DATE

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

Gty #
MC OF I Job # 19-057-05

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish HVAC Work
for the premises DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Fifty nine thousand four hundred forty three and 20/100
(\$ 59,443.20 )Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, does 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 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 EXTRAS.\*

Given under MY hand SIGN and seal ON
this 31st day of July, 2020
Signature and Seal David P. Wozniak Vice President
Mechanical Concepts of Illinois Inc

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer
signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

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

THE undersigned, being duly sworn, deposes and says that he is David P. Wozniak
Vice President of the Mechanical Concepts of Illinois Inc
who is contractor for the HVAC Work
building located at DuPage High School District 88 District Office HVAC and Roofing Work - Phase 1 - 2 Friendship Plaza, Addison, IL 60101
owned by DuPage High School District 88

That the total amount of the contract including extras\* is \$ 383,200.00 on which he has received payment of
\$ 173,818.89 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 subcontracts 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:

Table with 6 columns: NAME, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Mechanical Concepts of Illinois Inc, Windy City Representatives, Applied Controls, Inc., Klass Electric Co., J&A Mitchell Steel Fabricators, Combined Roofing, and summary rows for material and labor benefits.

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 31st day of July, 2020
Signature:

Subscribed and sworn to before me this 31st day of July, 2020

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



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS > SS  
COUNTY OF DUPAGE

GTY# \_\_\_\_\_

Loan# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mechanical Concepts of Illinois, Inc.  
to furnish Temperature Controls  
for the premise known as DuPage High School District #88 District Office HVAC and Roofing Work Phase 1  
of which DuPage School District #88 is the owner.

The undersigned, for and in consideration of Seventeen Thousand Nine Hundred Eighty Six Dollars And Fifty Cents **(\$17,986.50)**

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 EXTRAS'S.

Given under my hand and seal on this 10th day of September, 2020 COMPANY NAME Applied Controls, Inc  
ADDRESS 30W270 Butterfield Rd. Ste 115 Warrenville, IL 60555  
SIGNATURE & TITLE [Signature] General Manager

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS > SS  
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn. Depos and says that he is Joel Soemo, General Manager of Applied Controls, Inc. who is  
the contractor for Temperature Controls work on the building located at 2 Friendship Plaza Addison, IL 60101  
owned by DuPage School District #88

that the total amount of the contract including extras is \$28,000.00 in which he has received payment of \$2,545.20

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:

Name	What For	Contract Price	Amount Paid	This Payment	Balance Due
Applied Controls, Inc.	Temperature Controls	\$28,000.00	\$2,545.20	\$17,986.50	\$7,468.30
<b>TOTAL LABOR AND MATERIAL</b>	<b>INCLUDING EXTRAS*</b>	<b>\$28,000.00</b>	<b>\$2,545.20</b>	<b>\$17,986.50</b>	<b>\$7,468.30</b>

THE MATERIAL FOR THIS WORK WAS TAKEN FROM OPEN INVENTORY WHICH IS FULLY PAID FOR AND SUPPLIED BY JOHNSON CONTROLS, INC. WITH WHOM ALL BILLS ARE CURRENT AND FULLY PAID. ALL MATERIALS WERE DELIVERED IN OUR OWN TRUCKS TO THE SITE OR VIA UPS. ALL LABOR HAS BEEN FULLY PAID.

**TOTAL LABOR AND MATERIAL TO COMPLETE**

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. This waiver is valid only upon proof of payment to Applied Controls, Inc.

Signed this 10th day of September, 2020

Signature: [Signature]

Joel Soemo, General Manager

Subscribed and sworn to before me this 10th day of September, 2020

[Signature]  
Carrie Geske

Carrie Geske

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



Job # 5564  
STATE OF ILLINOIS } SS  
COUNTY OF COOK }

**WAIVER OF LIEN TO DATE**

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Mechanical Concepts of Illinois, Inc.  
to furnish electrical labor and materials  
for the premises known as DuPage High School District 88 District Office, 2 Friendship Plaza, Addison, IL 60101  
of which DuPage High School District 88 is the owner.

The undersigned, for and in consideration of Twenty Nine Thousand One Hundred Thirty One Dollars and Twenty Cents  
( \$ 29,131.20 ) Dollars and other good and valuable consideration, 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' lien, 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 by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 9/11/2020 COMPANY NAME Klass Electric Company Inc.  
ADDRESS 200 Lively Blvd, Elk Grove Village, IL 60007

SIGNATURE AND TITLE William M Glass William M. Glass, President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS } SS  
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE undersigned, being dully sworn, deposes and says that he is William M. Glass, President  
of the Klass Electric Company Inc. who is the contractor for the electrical work on the building located at  
DuPage High School District 88 District Office, 2 Friendship Plaza, Addison, IL 60101 owned by DuPage High School District 88  
is \$ 40,460.00 on which he has received payment of \$ 7,282.80 . That the total amount of the contract including extras\*  
genuine and delivered unconditionally and that there is no claim either lega . prior to this payment. That all waivers are true, correct and  
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  
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
Klass Electric Company Inc.	LABOR & MATERIAL	40,460.00	7,282.80	29,131.20	4,046.00
					-
					-
					-
					-
					-
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE		40,460.00	7,282.80	29,131.20	4,046.00

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.

DATE 9/11/2020 SIGNATURE: William M Glass  
William M. Glass, President

Subscribed and sworn to before me this 11th day of September, 2020  
Betty A Sevcik  
NOTARY PUBLIC

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



WAIVER OF LIEN TO DATE

STATE OF Illinois } SS  
 COUNTY OF DuPage

Escrow# \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by MECHANICAL CONCEPTS OF ILLINOIS, INC.  
 to furnish ROOFING AND/OR SHEET METAL  
 for the premises known as DUPAGE HIGH SCHOOL DISTRICT 88 DISTRICT OFFICE -HVAC AND ROOFING WORK PHASE 1  
 of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND SIX HUNDRED EIGHTEEN & 80/100  
\$4,618.80 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, furnished  
 to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 7/30/2020 COMPANY NAME COMBINED ROOFING SERVICES, LLC  
 ADDRESS 621 W. Washington Street, West Chicago, IL 60185

SIGNATURE AND TITLE William E. O'Brien WILLIAM E. O'BRIEN-MANAGING MEMBER

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois } SS  
 COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, WILLIAM E. O'BRIEN BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS MANAGING MEMBER OF  
COMBINED ROOFING SERVICES, LLC WHO IS THE CONTRACTOR FOR THE  
ROOFING AND/OR SHEET METAL WORK ON THE BUILDING LOCATED AT  
2 FRIENDSHIP PLAZA, ADDISON IL 60101 OWNED BY  
DUPAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras\* is \$ 67,629.00 on which he or she has received payment of  
43,487.10 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 & Addresses	What For	Contract Price Including Extras *	Amount Paid	This Payment	Balance Due
COMBINED ROOFING SERVICES, LLC	LABOR, MAT'L, P/R, ETC	\$54,108.35	\$29,966.45	\$4,618.80	\$19,523.10
THE GARLAND COMPANY, INC.	ROOFING MATERIALS	\$13,520.65	\$13,520.65	\$0.00	\$0.00
All labor and fringes fully paid. All material taken from fully paid stock and delivered to jobsite via company owned vehicle.					
"No Outside Rental Equipment Used"					
Our Principle Supplier is: The Garland Company, Inc.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$67,629.00	\$43,487.10	\$4,618.80	\$19,523.10

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 9/16/2020 Signature William E. O'Brien  
 William E. O'Brien - Managing Member

SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF \_SEPTEMBER, 2020

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

Jeannie B. Hartman  
 Notary Public  
 OFFICIAL SEAL  
 JEANNIE B HARTMAN  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 07/14/2023

## E. Construction Project Pay Application- Roofing

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 28, 2020

**FROM:** Mr. Edward Hoster

**RE:** **Construction Project Final Pay Application - Roofing**

The administration is presenting the final pay application from Knickerbocker Roofing & Paving Company, Inc. for the roofing work at Willowbrook and Addison Trail in the amount of \$105,553.60. The pay application and associated lien waivers were reviewed and approved by Wight & Co. The roofing project work and associated punch list items were all completed. There is a return of \$17,714.00 of unused allowance for this roof work bringing the final project cost down to \$738,286.00.

**Suggested Motion:**

Move that the Board of Education approve the final pay application from Knickerbocker Roofing & Paving Company, Inc. in the amount of \$105,553.60.

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

TO OWNER:	DUPAGE HIGH SCHOOL DIST 88 2 FRIENDSHIP PLAZA ADDISON, IL 60101	PROJECT:	DUPAGE HIGH SCHOOL DIST 88 2020 ROOFING WORK AT WILLOWBROOK HIGH SCHOOL ADDISON TRAIL HIGH SCHOOL	APPLICATION NO.:	3	Distribution to:	
FROM CONTRACTOR:	KNICKERBOCKER ROOFING & PAVING CO 16851 SOUTH LATHROP AVE HARVEY, IL 60426	VIA ARCHITECT:		PERIOD TO:	9/30/2020	<input type="checkbox"/> OWNER	
CONTRACT FOR:	ROOFING WORK			JOB NO.:	220-063	<input type="checkbox"/> ARCHITECT	
				P.O. NUMBER:		<input type="checkbox"/> CONTRACTOR	
				CONTRACT DATE:	4/20/2020	<input type="checkbox"/>	
				INVOICE NO.:	20114756	<input type="checkbox"/>	
				CONTRACT NO.:			
				PROJECT NO.:			

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

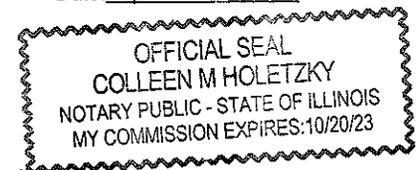
- |  |                     |
|--|---------------------|
| 1. ORIGINAL CONTRACT SUM   | \$756,000.00        |
| 2. Net change by Change Orders   | -\$17,714.00        |
| 3. CONTRACT SUM TO DATE (Line 1 + 2)   | \$738,286.00        |
| 4. TOTAL COMPLETED & STORED TO DATE<br>(Column G on Continuation Sheet)      | \$738,286.00        |
| 5. RETAINAGE:  |                     |
| a. 0.00 % of Completed Work<br>(Columns D + E on Continuation Sheet)         | \$0.00              |
| b. 0.00% of Stored Material<br>(Column F on Continuation Sheet)              | \$0.00              |
| Total Retainage (Line 5a + 5b or<br>Total in Column I of Continuation Sheet) | \$0.00              |
| 6. TOTAL EARNED LESS RETAINAGE<br>(Line 4 less Line 5 Total)                 | \$738,286.00        |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate) | \$632,732.40        |
| 8. CURRENT PAYMENT DUE   | <u>\$105,553.60</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less line 6)            | \$0.00              |

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.

CONTRACTOR: KNICKBOCKER ROOFING & PAVING CO., INC.

By: Brian Cross Date: September 21, 2020

State of: Illinois  
County of: Cook  
Subscribed and sworn to before  
me this 21 day of September, 2020



Notary Public: Colleen M. Holetzky  
My Commission expires: Oct. 20, 2023

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 105,553.60

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

ARCHITECT: [Signature] Date: 9/28/20

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		-17,714.00
Total approved this Month		
TOTALS		-17,714.00
NET CHANGES by Change Order		-17,714.00

## CONTINUATION SHEET

AIA Document G 702, APPLICATION AND CERTIFICATE 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. : 3  
 APPLICATION DATE : 9/21/2020  
 PERIOD TO : 9/30/2020  
 JOB NO: 220-063

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
101	WILLOWBROOK HS								
102	MOBILIZE	24,000.00	24,000.00			24,000.00	100.00		
103	DEMO EXISTING ROOF	55,000.00	55,000.00			55,000.00	100.00		
104	INSTALL NEW ROOFING	344,000.00	344,000.00			344,000.00	100.00		
105	MECHANICAL SCOPE	2,000.00	2,000.00			2,000.00	100.00		
106	PLUMBING	19,000.00	19,000.00			19,000.00	100.00		
107	INSTALL SHEET METAL	47,000.00	35,250.00	11,750.00		47,000.00	100.00		
108	ALLOWANCES	16,000.00	2,486.00	13,514.00		16,000.00	100.00		
109	ADDISON TRAIL HS								
110	MOBILIZE	12,000.00	12,000.00			12,000.00	100.00		
111	DEMO EXISTING ROOF	35,000.00	35,000.00			35,000.00	100.00		
112	INSTALL NEW ROOFING	163,000.00	163,000.00			163,000.00	100.00		
113	MECHANICAL SCOPE	13,000.00	6,500.00	6,500.00		13,000.00	100.00		
114	INSTALL SHEET METAL	17,000.00		17,000.00		17,000.00	100.00		
115	ALLOWANCES	9,000.00	4,800.00	4,200.00		9,000.00	100.00		
901	CO #1 ALLOWANCE CREDIT	-17,714.00		-17,714.00		-17,714.00	100.00		
Totals		738,286.00	703,036.00	35,250.00		738,286.00	100.00		







## F. Internet Bandwidth Upgrade

**TO:** Dr. Scott Helton  
 Board of Education

**DATE:** September 30, 2020

**FROM:** Mr. Ryan Domeracki

**RE:** Internet Bandwidth Upgrade

The Federal government recently opened up a small window for school districts utilizing E-Rate funding to subsidize their Internet and WAN so that schools can make an amendment on any existing Internet contracts allowing them to increase their Internet bandwidth speed. This amendment window will end as of October 16, 2020 and is the result of the impact of the demand that video conferencing (Zoom, Google Meets, etc.) has had on current Internet capacity nationwide.

We recently upgraded our Internet last year to 1 gbps (gigabyte per second) from 500 mbps (megabytes per second). We are in the second year of a three-year contract with AT&T. Upon reviewing our existing capacity in regards to concurrent users who are accessing video conferencing, we believe that we will need to substantially increase our internet bandwidth speed. We are recommending to upgrade the Internet bandwidth speed from 1 gbps to 4 gbps. Our current hardware infrastructure can maintain this increase in data. Our team feels that at 4 gbps we would be able to comfortably accommodate 800 concurrent users across the district who will be accessing video conferencing at school while not needing to update any existing hardware infrastructure.

The proposal from AT&T to amend our contract from 1 gbps to 4 gbps would increase our annual cost by \$17,121.88. However, due to E-Rate subsidizing our bill at 60%, the local budget increase would be \$9,145.25.

	Current Annual Cost (1 gbps)	Proposed Amendment Annual Cost (4 gbps)	Difference
Contract Cost	\$19,941.60	\$42,804.72	\$22,863.12
E-Rate Subsidizes (60%)	\$11,964.96	\$25,682.83	\$13,717.87
Local Funds	\$7,976.64	\$17,121.89	\$9,145.25

**Suggested Motion:**

Move that the Board of Education authorize the administration to amend the existing Internet contract with AT&T to upgrade the Internet bandwidth from 1 gbps to 4 gbps at an annual contract price of \$42,804.72 through June 2022.

Cc: Mr. Edward Hoster  
Dr. Aaron Lenaghan



## **PERSONNEL REPORT**

**October 5, 2020**

### **CLASSIFIED STAFF RESIGNATION:**

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

Bernadette Garcia  
Addison Trail Special Education Teacher Aide  
Effective: October 5, 2020

### **SUGGESTED MOTION**

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

H. Donation

## **DONATION**

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

- Vitalant donated \$1,500.00 to Willowbrook High School.

### **Suggested Motion:**

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



WILLOWBROOK HIGH SCHOOL



**TO:** Dr. Scott Helton  
**FROM:** Dr. Dan Krause   
**DATE:** September 22, 2020  
**RE: DONATION**

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

- Check #70000321 in the amount of \$1,500.00

*Thank you to:*

Vitalant  
5505 Pearl Street  
Rosemont, IL. 60018

DK/ia





**Anne Franko**  
Donor Recruitment Representative  
AFranko@itxm.org

5505 Pearl Street  
Rosemont, IL 60018  
c 312.802.2096  
o 847.260.2824  
f 847.260.2419

## **7. Information/Discussion Items**

### A. Freedom of Information Request

## FOIA REQUEST

On September 28, 2020 DuPage High School District 88 received a request via email from Mr. Tanner for the following information through the Freedom of Information Act (FOIA):

- Send via email a copy of the current contracts with Aurora Naper Transportation, Cottage Hill Operating, First Student, Special Education Systems, and United Dispatch Agent.

FOIA request was sent to Mr. Tanner at [tanner@k12transportationresearch.com](mailto:tanner@k12transportationresearch.com) on September 28, 2020.

On September 28, 2020 DuPage High School District 88 received a request via email from Ken Deloian, SmartProcure, for the following information through the Freedom of Information Act (FOIA):

SmartProcure is submitting a commercial FOIA request to the DuPage High School District No. 88 for any and all purchasing records from 06/25/2020 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable

The specific information requested from your record keeping system is:

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

FOIA request was sent to Ken Deloian at [kdeloian@smartprocure.com](mailto:kdeloian@smartprocure.com) on September 30, 2020.

B. Transportation Contractual Service Amendment for 2020-21

**TO:** Dr. Scott Helton  
Board of Education

**DATE:** September 29, 2020

**FROM:** Mr. Edward Hoster

**RE:** **Transportation Contractual Service Amendment for 2020-21**

Cottage Hill Operating Company has submitted a request to continue the prior year discounted monthly payments amendment for the 2020-21 school year until we resume normal operations. The discounted rate would remain at the same 53% as the prior year of the 2020-21 regular and special education route rates. However, there is an additional cost per run for the extensive cleaning of the vehicles between use and at the end of the day. Cottage Hill has committed to cleaning after each bus run by hand and they have purchased electrostatic sprayer equipment to deep clean each bus daily at the end of the day. This cost is reflected in the proposed amendment and would only apply when a bus is operated. The per run charge for a large bus is \$7.25 per run and \$6.25 per run for the smaller bus, each with a four run minimum comparable to what other companies are charging. As we are purchasing similar chemicals for our electrostatic sprayers, we do know that this is quite expensive but has some of the highest quality ratings for killing this virus.

In response to these difficult times, the Illinois State Board of Education (ISBE) has extended the commitment to reimburse school districts for these types of contractual amendments and the services that include not only students but meals and instructional materials. The recommendation from ISBE is based on several considerations, most importantly being the school district's responsibility to return to normalcy as soon as it is deemed appropriate. As a result of this condition, service providers will be expected to resume normal operations promptly upon our request. This contractual amendment will ensure that all services can be restored as soon as it is deemed appropriate.

To further support their recommendation, ISBE approved in March 2020 the following emergency rule and program modifications that impact state reimbursement including this section for transportation. This will continue for 2020-21 and the actual expenditures definition has been expanded per Part 3 Joint Guidance for Starting the 2020-21 School Year, to include the cost of symptom checking and temperature checks prior to boarding a vehicle when students are being transported by the district.

**Section 120.30 Pupil Transportation Services Eligible for Reimbursement  
EMERGENCY (March 30, 2020)**

Due to the outbreak of the Coronavirus Disease 2019 (COVID-19), beginning on March 17, 2020, and through the end of the 2019-2020 school year, to ensure the continuity of education, including the provision of any direct or related service for the health and well-being of all public school students in pre-kindergarten through grade 12, all transportation costs incurred that are beyond transporting students, such as costs related to the distribution of food, distribution and pick-up of student assignments and work, and use of vehicles to provide wi-fi and other similar costs, shall be allowable and reimbursed by the formula under Section 29-5 of the School Code.

As most of the Cottage Hill Operating Co. employees have been furloughed and are receiving unemployment benefits, this discounted daily rate is intended to sustain them with minimal staff, continue to service our vehicles and be ready to resume operations as soon as we are ready. Elements of the agreement will assist them with the following activities according to Mr. Bob Beck:

- *We have furloughed all of our employees, except we have kept the mechanics on the payroll without any certain income stream.*
- *We would like to provide a “return to work incentive/bonus” similar to the current contract terms for new bus driver recruitment. The incentive is projected at \$1,000 per employee but would be paid across three intervals throughout the year. The rationale is in response to the extended federal unemployment \$300 to everyone’s regular state unemployment benefits. We need to offer this incentive, because as you know there is a shortage of licensed drivers in the industry and this plan is to ensure our drivers come back to Cottage Hill and don’t go to the competitors.*
- *We have continued to pay employee hours to deliver food through August 18, 2020 and will continue to provide such services each week as needed.*
- *The reason for the current disinfecting price is due to how long the chemical is effective for. The product we are using is called Botanical Decon 30 and it is not diluted so it has a shelf life of 2 years. The other product that we purchased is ProKure V Pro and is diluted and has a shelf life of only 15 days once it is mixed. The Decon 30 is two times the cost of the ProKure but is necessary due to the amount of buses that are currently being utilized. With the minimal use of vehicles, the Decon 30 longer life product is necessary to avoid the waste between uses. The price we are offering is competitive to the market although not all are using this higher quality electrostatic approach to disinfecting the buses.*
- *We have maintained our safety lane checks to make sure all of the buses are legally ready to start when school starts. They must go through the safety lane every 6 months.*
- *We have set up a plan with our doctor and are continuing to send our drivers to the doctor to maintain their physicals that must be done yearly to maintain their licensing.*
- *We are paying drivers weekly to drive the buses around for a half hour every week, to make sure they are still in good running order and we do not have any issues at start up. The longer a bus does not move the more issues it will have when it is needed.*

We are recommending approval of the attached amendment to continue payments to Cottage Hill Operating Company until the sooner of a) we resume full normal transportation services or b) the end of the 2020-21 school year.

## AMENDMENT TO STUDENT TRANSPORTATION SERVICE AGREEMENT

THIS AMENDMENT is made as the effective date set forth in Section 2 below and is by and between the Board of Education of DuPage High School District 88, DuPage County, Illinois (the "District"), and Cottage Hill Operating Co. ("Cottage Hill"). The District and Cottage Hill are collectively referred to as the "Parties."

### RECITALS

The District and Cottage Hill are parties to a student transportation services agreement dated September 9, 2020 covering the 2020-21 school year (the "Agreement"):

The Governor of the State of Illinois, the Illinois State Board of Education and the Illinois State Superintendent have issued orders and guidelines relating to the operation of the District during the Covid-19 virus pandemic;

Illinois Executive Order 20-05 ("EO 20-05") mandated that all public and private schools close for educational purposes for a Closure Period beginning March 17, 2020 through March 30, 2020, and subsequent executive orders extended the Closure Period through the start of the 2020-2021 regular school term;

The intent of the District and Cottage Hill is to provide some compensation to Cottage Hill for the purpose of providing compensation to its employees during the Closure Period so that Cottage Hill will not lose its employees and be prepared to resume operations for the District under the Agreement (as extended) at the end of the Closure Period;

This Amendment is entered into in reliance on the State's commitment to make transportation reimbursement payments to the District for the payments that the District is making to Cottage Hill under this Amendment; and,

The District finds and declares that it is in the best interest of the District to provide the foregoing compensation to Cottage Hill for the purpose of retaining its employees so that it is able to provide services to the District upon the conclusion of the Closure Period: and,

The Parties agree that the District's payments under this Amendment shall satisfy any obligation that the District may have to make payment to Cottage Hill under the Coronavirus Aid, Relief and Economic Security Act ("CARES Act").

**NOW, THEREFORE, the parties agree as follows:**

**1. INCORPORATION OF RECITALS:**

The Recitals to this Amendment are incorporated into and made a part of the Amendment by reference.

**2. TERM:**

Subject to the provisions of Section 4.D. hereof, this Amendment shall be in effect as of August 18, 2020 and shall terminate without further action of the Parties on the earlier of the following: a) at the close of the last day of the regular 2020-2021 school term, as shown on the District's 2020-2021 school calendar; b) upon the lifting of the Closure Period and the resumption of student transportation as determined by the District. Provided, however, that the Board reserves the right to terminate this Amendment at any time upon seven (7) days' written notice to Cottage Hill. Subject to the provisions of Section 5. and 6. hereof, upon the termination of this Amendment the duties and obligations of the parties as set forth in the Agreement, as extended, shall be reinstated.

**3. COMPENSATION & SERVICES:**

- A.** Payment for each day of the Closure Period that school is closed due to the 2020 Coronavirus Pandemic will be made by the District to Cottage Hill at the School Closure Daily Rate, calculated as follows:

**Average Normal Daily Rate** – During the 2020-2021 school year the average cost of student transportation provided per day is \$11,523.00 (“Average Normal Daily Rate”).

**School Closure Daily Rate** – The adjustments detailed in attached **Exhibit A** (incorporated herein by reference) will be applied to arrive at the “School Closure Daily Rate” of \$6,107.19 per day which will be paid to Cottage Hill for each day of the Closure Period that school is closed due to the 2020 Coronavirus Pandemic. There shall be no payment for any student non-attendance days, as shown on the District's 2020-2021 school calendar. Occurring during the Closure Period.

In consideration thereof, and at no additional cost to the District, Cottage Hill has provided and at the request of the District shall continue to provide, staffed buses to provide services that are beyond transporting students, such as the delivery or distribution of food, delivery, distribution and pick-up of student assignments and work, the use of buses to provide wi-fi and other similar services during the Closure Period.

The Parties specifically agree that all costs incurred by the District under this Amendment are costs paid by the District for the employees related to the provision of transportation or a transportation provider under a written agreement, regardless of any service that may be provided, or costs for services that are beyond transporting students to ensure continuity of education, including the provision of any direct or related service for the health and well-being of all of the students of the District, and that all such costs shall be allowable and reimbursed to the District pursuant to Section 29-5 of the School Code and 23 ILL. Admin. Code 120.30(e).

Cottage Hill's first invoice under this Emergency Amendment shall not be delivered to the District until on or after September 30, 2020.

All payments made by the District to Cottage Hill pursuant to the Amendment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et. Seq.)

B. Disinfecting fee

a. Due to the additional disinfecting that is required for the safety of the students any vehicle that is operated will receive a \$7.25 disinfecting fee per run for the large bus and a \$6.25 disinfecting fee per run for the small bus with a minimum of 4 runs per day. This fee includes the supplies and the labor.

C. No later than December 31, 2021, the District or its designee shall determine whether the compensation paid or payable to Cottage Hill pursuant to this Amendment exceeded the cost to Cottage Hill of vehicle maintenance, facility, insurance, and real estate costs, less the value of any mitigation that Cottage Hill received (including but not limited to temporary reassignment of its drivers and other employees to services such as providing meal delivery services to families in the District, the delivery of educational packages to District students and families, the use of Cottage Hill's buses as mobile "hot spots" to provide internet access for District students participating in the District's remote program, and/or other similar services; benefits received from any available insurance coverage resulting from the spread of COVID-19 and/or from the Closure Period, including and not limited to any business interruption insurance in effect and maintained by Cottage Hill prior to March 9, 2020; any benefits, payments, or subsidies that are or may later become payable to Cottage Hill under existing or future state or federal legislative or administrative action related to COVID-19; and, other commercially reasonable actions to mitigate the financial impact of COVID-19 and/or the Closure Period on Cottage Hill and its business interests.) Cottage Hill shall cooperate in good faith with such reconciliation. If the compensation paid or payable to Cottage Hill pursuant to this Amendment exceeds the foregoing costs and mitigation. Cottage Hill shall, at the District's option, issue a credit memo for such excess amount or refund said amount to the District within thirty (30) days of the District's demand.

4. **REIMBURSEMENTS TO DISTRICT & SECURITY:**

Cottage Hill specifically warrants and agrees that the compensation provided to it under this Amendment is for the benefit of Cottage Hill's employees and shall not, in and of itself or in conjunction with any governmental payment or benefit of any kind, result in any profit greater that Cottage Hill would have made under the Agreement.

Should Cottage Hill or an Affected Employee subject to this Amendment receive any payment or benefit from the State of Illinois, the United States federal government, or any other source, including but not limited to any payment or benefit under a recovery , benefit, bailout, or subsidy program for the period covered by this Amendment, Cottage Hill shall reimburse the District for the payments so received, up to the amounts paid by the District to Cottage Hill pursuant to this Amendment.

5. **TERMS AND CONDITIONS OF AGREEMENT**

Except as amended herein, all other terms and conditions of the Agreement, as extended, shall remain in full force and effect.

6. **PROVISIONS NOT SEVERABLE**

The compensation, promises, obligations and considerations contained in this Amendment shall not be severable.

7. **GOVERNING LAW**

This Amendment shall be governed by, construed, and enforced in accordance with the laws of the State of

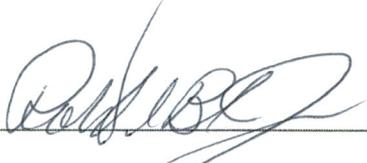
Illinois without regard to conflict of law principles, Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in DuPage County, Illinois, or the United States District court for the Northern District of Illinois.

**IN WITNESS WHEREOF, this Amendment has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.**

**THE BOARD of EDUCATION of DUPAGE HIGH SCHOOL DISTRICT 88**

**COTTAGE HILL OPERATING CO.**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Title: \_\_\_\_\_

Title: *Director of Operations* \_\_\_\_\_

## Exhibit A – School Closure Daily Rate

This is **Exhibit A** to the Amendment to Student Transportation Services Agreement dated September 9, 2020, between the Board of Education of DuPage High School District 88 and Cottage Hill Operating Company.

1. The **Average Normal Daily Rate** during the 2019-2020 school year is:  
(\$6,309/SPED/ALT plus \$5,214 REG): \$11,523.00
2. School and Contractor agree to a forty-seven percent (47%) reduction of all scheduled routes not operated
3. The **School Closure Daily Rate** during the 2020-2021 school year is: \$6,107.19



Cottage Hill Initials

\_\_\_\_\_ District Initials



## COTTAGE HILL OPERATING COMPANY

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

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*Effective August 17, 2020*

### ***Disinfecting Procedures***

- ✚ When the driver arrives at the yard, their temperature is taken and is recorded.
  
- ✚ Every morning the driver receives the number of towels needed to wipe the bus down.
  - The product that is used to wipe the buses down is Service Champ.
  
- ✚ The vehicle has every area that is a high touch area wiped down after every route that students are present.
  - To accomplish this the driver puts on the disposable gloves and takes the cloth towel and wipes down all of the high touch areas. When that is complete, they take the cloth and the gloves and dispose of them in a predetermined container on the bus.
  
  - Every time a driver has to complete this process they start with new gloves and a new towel.
  
  - When they return to the yard those towels go into a container to be cleaned and the gloves are disposed of
  
- ✚ When the vehicle completes all runs for the day it is sprayed with an electrostatic sprayer
  - We also record the initials and the date of the person who electrostatic sprayed the bus if required .
    - We do not electrostatic spray the bus if students will not be on the bus in the next 24 hours, as an example they will not be sprayed on a Friday unless there is a charter over the weekend.
  
  - The product utilized is Decon-30.

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

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

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

8. **School Recognition - Principals**
9. **Board Member Report(s) / Future Agenda Items**
10. **Public Comments:** Related to the discussion and/or actions of the board on the above agenda items, for and welcome comments and suggestions from the public.
11. **Announcements:**
  - Educational Focus Board Meeting: Monday, October 19, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
  - Regular Business Board Meeting: Monday, November 16, 2020, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
12. **Closed Session Meeting**
  - A. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
  - B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
  - C. 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).
13. **Reconvene To Open Meeting**
14. **Roll Call**
15. **Action Necessitated by Closed Session**
16. **Adjournment**

### **District 88 Strategic Plan**

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

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

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

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

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