

## **Board of Education**

### **Educational Focus Board Meeting**

Monday, October 19, 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. **Recognition of District 88 Successes**
  - A. 88's Best Student

## **88'S BEST**

At the Board of Education meeting, we will be honoring two students as 88's Best for their Academic Achievements.

Attached you will find information about Israar Ahmed from Addison Trail and Logan Bosco from Willowbrook, the October 19, 2020 honorees.

# DISTRICT 88'S BEST

## Israar Ahmed

It is our distinct honor to recommend one of Addison Trail's best, brightest and civic-minded students, senior Israar Ahmed. We are so proud of his passion for doing what is right, his dedication to service and his commitment to helping others – not to mention his stellar academic record. Israar embodies a mature, humble intelligence, and is clearly ready to take on the world.

Over Israar's four years at Addison Trail, he has taken eight honors courses and will have taken fourteen Advanced Placement courses, earning straight As in all. He has been on the distinct Honor Roll for seven consecutive semesters, has earned AT's Best twice, and he is an AP Scholar with Distinction. It is very clear that Israar is incredibly appreciative of the opportunities he's been given at Addison Trail, but he is also incredibly motivated by what he's laid out for his future; he knows what he's working for and more importantly, who he wants to help. Israar credits his family for their support – his mom for the time and effort she puts in to help him; his dad who works day and night to support his family; and his siblings, who have paved the way for him to be so successful.

Israar also mentions teachers who have been particularly influential over the past four years. He notes that Ms. Carolyn Erwin, AP Biology teacher, is a great educator who wishes to make her students learn and benefit from that learning every single day. Israar also credits Mrs. Stephen Bruns, English teacher, for connecting the difficult concepts of English language and literature to real world issues that are particularly important to Israar. Both teachers are also incredibly complimentary of Israar. Ms. Erwin says, "I am thrilled that Israar is this month's recipient of D88's best. Israar took AP Biology last year, and, in short, is one of the most brilliant students I have ever taught. I was impressed not only by the overall quality of his work, but also with his ability to apply knowledge to new scenarios and concepts. His sophisticated sense of humor always made class discussions better, and he made it all look so easy! I think he might also hold the record for the number of college applications completed by an AT student! This young man bears watching and I am sure we will be hearing his name long after he graduates (and it wouldn't surprise me if we saw it on a ballot down the road!)."

And Mr. Bruns says, "As his former Advanced Placement Language and Composition teacher, I am most qualified to speak toward Israar's scholastic achievement in English. Israar proved to be an "A" student while handling the rigor of what is characterized as a college level course during his junior year. Israar's presence in class always came with the additional benefit of drawing on his knowledge of current events, which proved worthy in our many seminar discussions. Israar has a natural thirst for understanding how world events shape our national fabric, and he was a regular contributor not only during, but before and after class as well, chiming in on all the ongoing political conflict and unrest experienced in our nation's recent history. Israar demonstrated a keen understanding of such developments, and provided nuanced insight as to their effects locally. It has been a pleasure watching Israar's progress as a senior with his regular contributions to the AT News Channel, as he continues to use his voice to advance causes and ideas he feels worthy of all of our attention."

Ms. Andrea Grossart, Science teacher, says, “If I asked an entire room to brainstorm characteristics of an ideal student, Israar would have every single trait. In the off chance, there was one quality he was missing, Issar would figure out how to acquire it with this tenacity and ingenuity. From the moment he walked into the doors of Addison Trail, Issar has been an involved and effective leader! I continue to be impressed by his accomplishments and his drive. Every door is open to this young man. I am so very proud to know him!”

Dana Marine, Israar’s counselor also comments, “I am impressed with Israar’s intelligence, academic achievements and involvement. Israar is 110% committed to everything he does. He is not simply a member of each club or a student in each class, but rather an active contributor and an effective leader, respected by staff and students alike. Most notably, Israar is a fine, humble young man of exemplary character. He advocates for equity and social justice. As an engaged, first-generation, bilingual student in a diverse community, Israar appreciates various cultures and has helped our school community learn about his background, while being a champion for those from different backgrounds. One day in the not-too-distant future, Israar will likely be an attorney advocating for those who have been wronged and I won’t be surprised if the world knows his name as a well-respected government official and community activist.”

Clearly, Israar has made an impact on his teachers just as much as they have made an impact on him. Israar has also made an indelible mark in our athletics and activities programs – he is one of our most visible and well-spoken students on campus. You may recognize Israar as one of the leading anchors of the new AT News Channel, and he has been a fierce competitor in both the Congressional Debate arena and the wrestling mat. Israar began on the Debate team as a freshman – he jokingly calls it a sport, but Israar’s performance is certainly no joke! He credits the debate team for his comfortability in public speaking, and reflects on how the team has led to his growth as a student and as a leader. Israar’s passion is debate because it mimics his dream job – he gets to discuss policy, dive into complicated political issues and debate them with others. Mr. Mike Maaske, Business Education teacher and Debate coach, says, “I first met Israar when he was in my Introduction to Business class his freshman year. He instantly stood out academically and earned A’s in the class. Then he joined the Debate Team. He has excelled in Debate as well. He has been the Co-President last year and this year. In addition to doing well and being one of the top point getters on the team, he has excelled as a leader. I am constantly amazed at his leadership skills. He really makes my job as a coach so much easier and it is rewarding to see him thrive at AT. He is truly a deserving recipient of this award.”

Israar is also a member of Key Club, UNICEF, National Honor Society, the Muslim Student Association, and Academic Team. He has been President of the Debate Club for two years, and has held various leadership positions in other clubs. Being a part of these clubs fuels his dedication to service, which is a quality most important to Israar – he sees his position in life as one that is supposed to benefit others and not himself. He also has spent the past four years as an integral part of the wrestling team and the Youth Equity Stewardship group - both have made a most distinct impression on Israar. He is proud to be a part of the wrestling team and acknowledges his teammates and coaches for their dedication to this incredibly challenging sport. Israar also has found a home in YES – he says, “YES extends beyond stewardship – Benji and Wade have taught us how to respond to the environment we are in, to lead others, and to bring equity to all of the people we meet.” Over the summer, Israar was invited to attend the meetings with students from Addison Trail and Willowbrook and Benji and Wade, and from there, the idea of the news channel evolved. In the discussions surrounding Black Lives Matter and the racial injustices happening before our eyes, the students came up with the idea to produce a news channel that would inform the student audience and have a platform to discuss issues with the student body – all the while meeting the group’s – and Israar’s - objective of “Be Determined, Be Dedicated, and Serve the Students of AT.” He has even made an impression on teachers he’s never had in class. Ms. Aileen Sullivan, Science teacher, says, “I have actually never taught Israar or personally met him. However, I have been in awe of his candor when talking about hot topics on the AT News broadcasts. It is evident that he is intelligent, knowledgeable, and personable. He is a well-spoken young man who I am proud to see receive this honor. I see a bright future ahead of him and wish him all the best. Even though I will never have him in class, I am glad that I have been able to witness such a well-rounded Blazer.”

Israar's leadership has really emerged through the news channel. He has presented his content with fact and sources, and it is clear he has put time and effort into knowing everything about which he presents. Israar knows the difference between being a leader and being a boss – and when he works with staff and students, he always ensures that he is helping people get what they need and not just what *he* needs. He looks upon his personal mentors who are making change in the world, such as Sean King, an activist for Black Lives Matter, and Bernie Sanders, United States Senator – in his view, these people have compassion for others and don't just talk about problems, they come up with solutions that they can act upon. Israar is committed to the bigger picture – he wants to help people and has clear goals for how to do that.

It is not surprising, then, that Israar's personal motto and motivation is “Ahmed 2060!” The ultimate dream of serving his country lies in the political realm, and he will be starting college in the fall studying political science with a minor in economics. He is considering the path of pre-law because he knows that is where he can make the most impact. He wants to enter into a field where he can make a positive change – for him, this is being an attorney who focuses on civil litigation, discriminatory cases, and disputes with the government. He would like to enter politics, be a part of the United States Congress and work for the people, hopefully one day as President. Israar sees things he does not like, and has a true enthusiasm to fix them and to be *about* them – not just talk about them. He'll continue his passions next Fall in college - Israar just recently submitted his first application to his top choice of schools, Yale University. Other options for school include the University of Chicago, Stanford University, University of Virginia, and Harvard College.

To underclassmen, Israar says focus on the two Rs – “learn how to Relax and do not Regret.” This is unique – and mature – advice from a student at only age 18. He encourages students to enjoy their moments in high school and reminds them to not spend so much time focusing on what's ahead as much as enjoying what is now.

We are so incredibly proud to recognize the work and accomplishments of Israar Ahmed. He truly is one of a kind, and his influence on Addison Trail High School students and staff is immeasurable. He is an unpretentiously fierce leader and works hard to fight for those who haven't had a fair shot in life. Congratulations, Israar, and we look forward to the day when we see an Addison Trail graduate in the White House!

# DISTRICT 88'S BEST

## Logan Bosco

Willowbrook High School is honored to recognize senior Logan Bosco as one of DuPage High School District 88's Best due to his outstanding record of academic and co-curricular achievements. Logan attributes his success and high achievement to his passion for learning and the support of his family, peers, and staff.

As a student, Logan consistently pursues the most rigorous courses available at Willowbrook High School. At the conclusion of his high school career, he will have successfully completed 10 Advanced Placement courses, 1 Dual Credit Course, as well as a multitude of honors courses. As a result of his academic success, Logan has been recognized with the quarterly Outstanding Science Student Award, Outstanding Freshman Award, and has been named to the Distinct Honor Roll each semester of his high school career. Logan has also been inducted to multiple honor societies including Civitas (our Social Studies Honor Society) and the Math, English, World Language Honor Societies.

Beyond the classroom, Logan further commits his time and talents to a variety of events, clubs, and activities at Willowbrook. He is a member of our Math Team, Chess Team, Business Professionals of America, and Science Olympiad organizations. Logan can also be found in our music department as a member of Wind Ensemble percussion section, Jazz Band, Pep Band, and is captain of the Willowbrook Drumline.

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

Anna Lu, Mathematics teacher, says, "Bosco is the real deal. He's not just smart; he's clever. He's not just paying attention; he's 10 steps ahead of you in his mind. He's not just aware of his surroundings; he's observing and taking in every detail, amused by everything he sees happening. He's not just mildly humorous; he's straight-up hilarious. He is a WILLOWBROOK WARRIOR TO THE CORE!!"

Science Teacher John Fouser shares, "Logan is a thoughtful individual. He is great at learning independently and looking at solutions for problems. He is also able to work with and help others."

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



## **PRINCIPALS MONTH**

District 88 recognized its principals, Dr. Daniel Krause of Willowbrook High School and Michael Bolden of Addison Trail High School, in honor of National Principals Month for their dedication and service to our community. The villages of Addison, Lombard and Villa Park, the State of Illinois and the Illinois Principals Association also presented proclamations to the principals.

## National Principals Month

**WHEREAS**, the National Association of Secondary School Principals, the National Association of Elementary School Principals and the American Federation of School Administrators recognize October as National Principals Month;

**WHEREAS**, the week of October 18-24, 2020, is also proclaimed as Principal Appreciation Week and Friday, October 23, 2020, as Principal Appreciation Day in Illinois by Governor J.B. Pritzker;

**WHEREAS**, the vision, dedication, and determination of a principal provides the mobilizing force behind any school reform effort;

**WHEREAS**, principals are expected to be educational visionaries, instructional leaders, assessment experts, disciplinarians, community builders, public relations experts, budget analysts, facility managers, special programs administrators, and guardians of various legal, contractual, and policy mandates and initiatives, as well as being entrusted with the education and development of young people, the most valuable resource;

**WHEREAS**, principals will play a vital role in successful implementation of the Every Student Succeeds Act (ESSA);

**WHEREAS**, principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence;

**WHEREAS**, DuPage High School District 88 recognizes outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession;

**WHEREAS**, to honor and recognize the contribution of all school principals and assistant principals at all grade levels to the success of students in Illinois elementary and secondary schools; and to encourage residents of Illinois to observe “National Principals Month” with appropriate ceremonies and activities that promote awareness of school leadership’s role in ensuring every child has access to a high-quality education.

**BE IT RESOLVED**, in honor of the service of all elementary, middle level, and high school principals – including Addison Trail High School Principal Michael Bolden and Willowbrook High School Principal Dr. Daniel Krause – and to recognize the importance of their school leadership so every child has access to a high-quality education, and to celebrate school leader accomplishments, the DuPage High School District 88 Board of Education recognizes the month of October 2019 as “National Principals Month” and October 25, 2019, as Principal Appreciation Day.

Dated this 19<sup>th</sup> day of October, 2020.

\_\_\_\_\_  
Donna Craft Cain, President

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Jay Irvin, Vice President

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Blanca Jessen, Secretary

\_\_\_\_\_  
Thomas Edmier, Member

\_\_\_\_\_  
Lisa Knauf, Member

\_\_\_\_\_  
Amy Finnegan, Member

\_\_\_\_\_  
Daniel Olson, Member

Rich VEENSTRA  
MAYOR

## Proclamation

**DECLARING OCTOBER 18-24, 2020  
"PRINCIPALS WEEK"**

**WHEREAS,** school principals play an important role in the education and inspiration of children in elementary, middle and secondary schools across the State of Illinois; and,

**WHEREAS,** school principals are responsible for promoting education and working with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

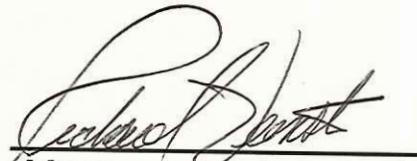
**WHEREAS,** principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and

**WHEREAS,** school principals have faced unprecedented challenges related to COVID-19 during the 2019-2020 school year and preparing to reopen schools for the 2020-2021 school year during the ongoing pandemic; and

**WHEREAS,** the Village of Addison recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

**NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim** October 18-24, 2020 to be "Principals Week" and October 23, 2020 to be "Principals Day" in the Village of Addison in honor of the service of all elementary, junior high, and high school principals, including Addison Trail principal Michael Bolden. I encourage all citizens to recognize the importance of their school leadership so that every child has access to a high-quality education.

READ AND PROCLAIMED THIS 19<sup>th</sup> day of October, 2020.

  
\_\_\_\_\_  
Mayor

ATTEST:  
  
\_\_\_\_\_  
Village Clerk



**PROCLAMATION  
NATIONAL PRINCIPALS MONTH**

**WHEREAS,** school principals play an important role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and

**WHEREAS,** school principals are responsible for promoting education and working with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and

**WHEREAS,** it is the primary responsibility of the State of Illinois to preserve and improve resources for schools so that all students have the opportunity to receive a quality education and foundation for a successful future; and

**WHEREAS,** the Illinois Principals Association, which represents more than 5,000 educational leaders statewide, believes that learning is a lifelong process and that the education of our children is the highest priority; and

**WHEREAS,** for that reason, the Illinois Principals Association is dedicated to developing, supporting and advocating for innovative school leaders; and

**WHEREAS,** educational leaders face many challenges in educating our young people and it is through their perseverance and passion that Illinois is able to continue to produce quality, career-ready students; and

**WHEREAS,** we must continue to encourage, support, and recognize those who have a positive impact on Illinois students and the educational system in the State of Illinois and the Village of Lombard; and

**WHEREAS,** the Village of Lombard recognizes outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession;

**NOW, THEREFORE,** I, Keith Giagnorio, President of the Village of Lombard, do hereby proclaim October 2020 as **National Principals Month**; the week of October 18-24, 2020 as **Principal Appreciation Week** and October 23<sup>rd</sup> as **Principal Appreciation Day** in honor of the service of all elementary, middle level, and high school principals and do further recognize the importance of school leadership so every child has access to a high-quality education, and to celebrate school leader accomplishments.



Keith T. Giagnorio  
Village President



# Village of Villa Park

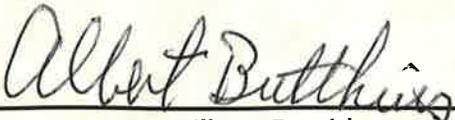
## Proclamation

Proclaiming October 18 – 24, 2020  
“Principal Appreciation Week”

- WHEREAS,** school principals play an important role in the education and growth of children in elementary, middle and secondary schools across the State of Illinois; and
- WHEREAS,** school principals are responsible for promoting education and working with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and
- WHEREAS,** principals set the academic tone for their schools and work collaboratively with teachers to develop and maintain high curriculum standards, develop mission statements, and set performance goals and objectives for schools to achieve educational excellence; and
- WHEREAS,** the Village of Villa Park recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

**NOW, THEREFORE, I, AL BULTHUIS,** Village President, do hereby proclaim October 18 – 24, 2020 to be “Principal Appreciation Week” in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals, especially those serving the students of School Districts 04, 45, 48, and 88 in the Village of Villa Park. I encourage all citizens to recognize the importance of their school leadership so that every child has access to a high quality education.

PROCLAIMED THIS 14<sup>th</sup> day of October, 2020.

  
Village President

ATTEST:

  
Village Clerk



# STATE OF ILLINOIS

EXECUTIVE DEPARTMENT

## Proclamation

*WHEREAS, school principals play an integral role in the education and growth of children in elementary, middle, and secondary schools across the State of Illinois; and,*

*WHEREAS, school principals are responsible for promoting education and building relationships with parents and teachers to ensure that each child receives services that meet their needs to excel in the classroom; and,*

*WHEREAS, it is the primary responsibility of the State of Illinois to preserve and improve resources for schools so that all students have access to a quality education and foundation for a successful future; and,*

*WHEREAS, the Illinois Principals Association, which represents over 5,800 educational leaders statewide, believes that learning is a lifelong process and that the education of our children is the highest priority; and,*

*WHEREAS, for that reason, the Illinois Principals Association is dedicated to developing, supporting, and advocating for innovative school leaders; and,*

*WHEREAS, educational leaders face many challenges in supporting and educating our young people and it is through their perseverance and passion that Illinois continues to produce quality, career-ready students; and,*

*WHEREAS, school principals and learning leaders have faced unprecedented challenges related to COVID-19 during the 2019-2020 school year and preparing to reopen schools for the 2020-2021 school year during a continuing pandemic; and,*

*WHEREAS, we must continue to encourage, support, and recognize our school leaders who have a positive impact on Illinois students and the educational system in the Land of Lincoln; and,*

*THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 18-24, 2020 as Principals Week and Friday, October 23, 2020 as Principals Day in Illinois, to recognize principals and the Illinois Principals Association for all that they do to help our children learn and succeed.*

*In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Illinois to be affixed.*

*Done at the Capitol in the City of Springfield,*  
*this TWENTY-SECOND day of SEPTEMBER, in*  
*the Year of Our Lord, two thousand and*  
*TWENTY, and of the State of Illinois,*  
*two hundred and SECOND.*



*Deese White*  
 SECRETARY OF STATE

*JB Pritzker*  
 GOVERNOR



## **Illinois Association of School Boards Recognition**

District 88 is proud to share two members of the District 88 Board of Education have been recognized through the Illinois Association of School Boards (IASB) Master Board Member Program for the time and effort they devote to leadership activities and service to the public education community.

District 88 Board of Education President Donna Craft Cain has maintained her Master Board Member status, which she earned in 2019. Craft Cain has served on the board since 2004 and has been Board President since 2011. She also was Board Secretary from 2009 to 2011. During her time on the board, Craft Cain has served on 18 District 88 Board of Education committees. Craft Cain's connection to District 88 goes beyond serving as a Board Member – she is an alumna of Willowbrook (class of 1981), is a parent of three District 88 graduates and is a longtime resident and business owner in the District 88 community.

District 88 Board of Education Secretary Blanca Jessen has earned Level II status. Jessen has served on the board since 2015 and has been Board Secretary since 2019. During her time on the board, Jessen has served on 13 District 88 Board of Education committees. Jessen's two children graduated from Willowbrook, as did her husband, Dennis (class of 1986). Jessen also has been a member of the Willowbrook Parent Organization (WPO) and the Willowbrook Athletic Booster Club.

Craft Cain and Jessen will be honored during the IASB DuPage Division meeting on Nov. 4. This year's event will take place virtually because of the coronavirus disease 2019 (COVID-19) pandemic.

**6. Educational Focus Item**

A. ESSA Update: Graduation Rate and Freshmen on Track

## **ESSA: Graduation Rate and Freshmen on Track**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will continue to highlight the components of Every Student Succeeds Act (ESSA) in connection to the District 88 missions and vision. The October 19<sup>th</sup> meeting will focus upon student graduation rate and freshmen on track data.

# ESSA Performance Indicators:

Graduation Rate  
Freshmen On-Track



Board of Education Meeting  
October 19, 2020

**District 88 Mission/Vision and ESSA: Aligned to close the achievement gap for all students**  
**How ESSA Success Indicators support the District 88 Mission and Vision**

**District 88 Mission:**  
 To work for the continuous improvement of student achievement

20 students = an ESSA subgroup

<u>Current District 88 Mission and Vision and how it aligns with ESSA</u>	<u>ESSA Performance Indicators in 2018-2019</u>	<u>ESSA Performance Indicators in 2019-2020 and beyond</u>
<b>Academic Indicators (75%)</b>		
Growth in Reading and Math Achievement	⇒ SAT Proficiency = 20% (ELA = 10%; Math 10%)	SAT Proficiency = 15% (ELA = 7.5%; Math 7.5%)
Increase Graduation Rate	⇒ 4,5, and 6-Yr. Graduation rate = 50%	4,5, and 6-Yr. Graduation rate = 50%
Growth in Reading Achievement	⇒ EL Proficiency on ACCESS = 5%	EL Proficiency on ACCESS = 5%
NEW	Science Proficiency = 0%	Science Proficiency = 5%
<b>School Quality/Student Success Indicators (25%)</b>		
Reduction in Behavior Incidents	⇒ Chronic Absenteeism = 7.5%	Chronic Absenteeism = up to 7.5% based on fine arts
Reduction in Behavior Incidents	⇒ Climate Survey (participation) = 5%	Climate Survey (participation) = 5%
Increase Graduation Rate	⇒ Freshmen On-Track = 6.25%	Freshmen On-Track = 6.25%
Increase Extracurricular Participation	⇒ College and Career Ready Indicator = 6.25%	College and Career Ready Indicator = 6.25%
Increase Number of Students Enrolled in Advanced Placement Courses and Test Performance	⇒	
	Fine Arts Indicator = 0%	Fine Arts Indicator = 0-5%

# Summative Designations

Every school receives an annual designation on the Illinois Report Card. The designation is based on the school's overall data for all of the accountability indicators, as well as the data for individual student groups.

## Exemplary

- Performance in the top 10% of all schools
- High Schools with graduation rate higher than 67%
- No underperforming student groups at or below the “all students” group in the lowest-performing 5% of all schools.
- Eligible to apply to serve as an IL-EMPOWER Learning Partner

## Commendable

- Performance not in the top 10% of all schools
- High Schools with graduation rate higher than 67%
- No underperforming student groups at or below the “all students” group in the lowest-performing 5% of all schools.
- Eligible to apply to serve as an IL-EMPOWER Learning Partner

## Underperforming

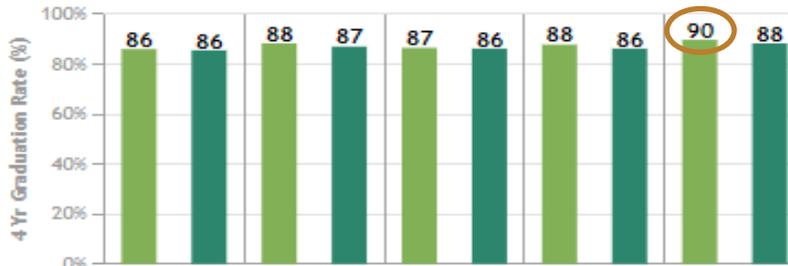
- One or more student groups underperforming at or below the “all students” group in the lowest-performing 5% of all schools; groups must have at least 20 students in at least four indicators

## Lowest-Performing

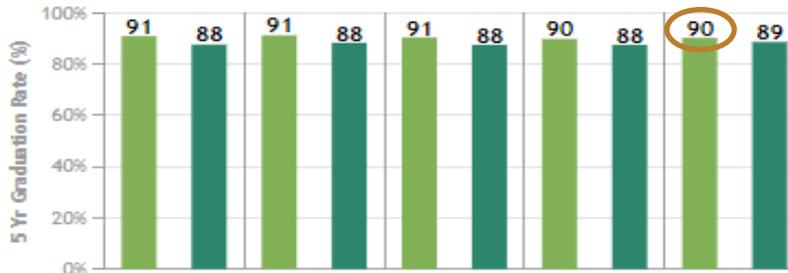
- In the lowest-performing 5% of Title 1 eligible schools statewide
- High schools with graduation rate at or below 67%

# Graduation Rates

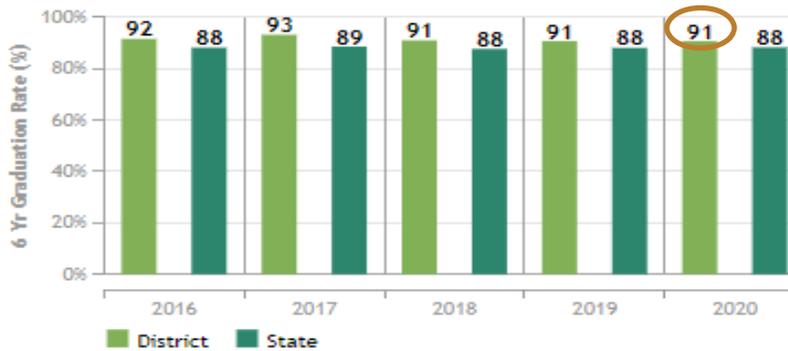
D88 Class of 2020  
4-year rate



D88 Class of 2019  
5-year rate



D88 Class of 2018  
6-year rate



	<u># of Graduates in 2020</u>	<u>4-Yr. Graduation Rate</u> <u>Class of 2020</u>	<u>5-Yr. Graduation Rate</u> <u>Class of 2019</u>	<u>6-Yr. Graduation Rate</u> <u>Class of 2018</u>
<b>Total</b>	436	88.9	90.9	90.4
<b>Female</b>	212	91.0	92.8	94.1
<b>Male</b>	224	86.9	89.3	86.9
<b>Hispanic</b>	273	88.4	89.3	88.3
<b>Asian</b>	21	100	100	91.3
<b>Black or African American</b>	7	71.4	100	72.7
<b>White</b>	122	89.1	93.6	95.2
<b>IEP</b>	54	74.1	70	71.4
<b>LEP</b>	61	72.1	87.1	70.8
<b>Low Income</b>	242	86.8	88.6	85.1

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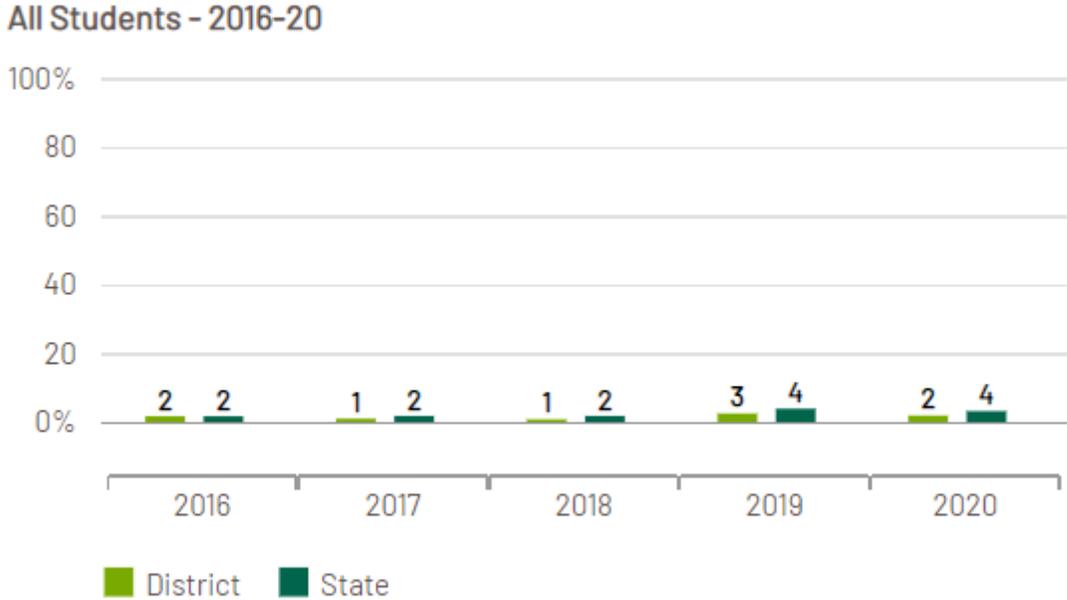
\*\* Preview Data SY20

	<u># of Graduates in 2020</u>	<u>4-Yr. Graduation Rate Class of 2020</u>	<u>5-Yr. Graduation Rate Class of 2019</u>	<u>6-Yr. Graduation Rate Class of 2018</u>
<b>Total</b>	437	90.1	89.8	90.8
<b>Female</b>	215	93.6	92.7	92.0
<b>Male</b>	222	87.1	87.1	89.7
<b>Hispanic</b>	125	89.9	84.4	83.9
<b>Asian</b>	36	97.2	97.9	98.4
<b>Black or African American</b>	37	82.6	93.9	88.2
<b>White</b>	225	91.7	90.4	93.0
<b>IEP</b>	61	60.7	73.3	72.7
<b>LEP</b>	39	79.5	82.1	66.7
<b>Low Income</b>	204	87.3	86.2	84.5

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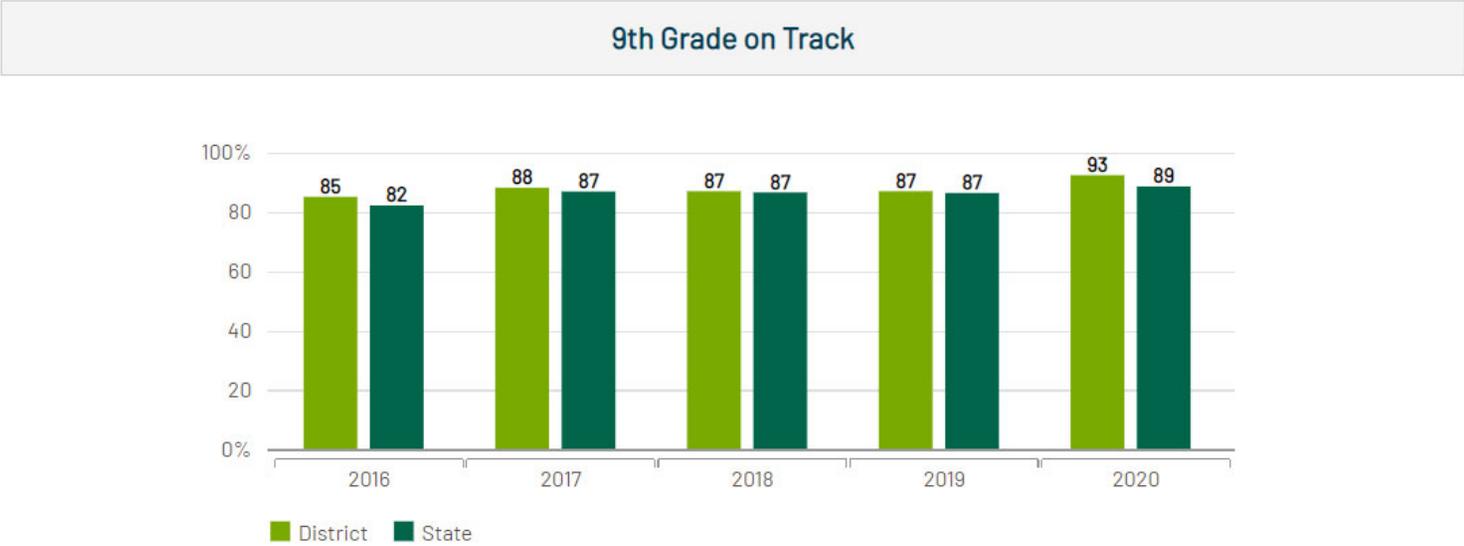
\*\* Preview  
Data SY20

# Dropout Rate



\*\*District Average: School Report Card SY20 Preview

# Freshmen On-Track Rate



*Definition of Freshmen On-Track Rate: This metric is the percentage of first-time 9th-grade students who have earned at least five full year course credits without failing more than 1 semester in their core subjects.*

\*\*School Report Card SY20 Preview

# Looking Ahead

- Standardized Assessment Overview



## **Instructional Showcase**

District 88 Career and Technical Education Department Heads Jennifer Kowalski and Mary Barney will showcase various activities teachers have implemented to engage students during Remote Learning.

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

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

A. Approve the List of Bills for September 2020.

30

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

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

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  
 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

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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	<u>7,069.30</u>
Total Activity Fund	\$ 24,014.70

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GRAND TOTAL CHECKS AND TRANSFERS	<u><u>\$ 6,114,352.22</u></u>
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TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:  
 We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes  
 of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its 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	35 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	36 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	38 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>
	39		
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	40		\$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>	41		<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>	43		<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>	45		<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>	46		<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
	47	
<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>	48		<b>\$75.00</b>
09-03-2020 Regular - Check #: 3628			\$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	50 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	51 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		\$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	53	\$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	54		\$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	56		\$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	57		\$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>	58		<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	60 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	61 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	65 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	68		\$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



**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>			Barriers to Implementation	(Limit text to 200 characters, for additional space use line 33 and 38)
Curriculum Planning	since 2011	2020		Joint <b>Compaq</b> 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. Approve the Fall 2020 Disposal List.

74

**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
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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
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AT	Tech	1	Chromebook 14 G1 F7W49UA#ABA	5CD4304G70	Poor	<\$5





Building	Department	QTY	Description	Serial #	Condition	Estimated
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AT	Tech	1	Cisco CP7821K9 DO 177631/1700984	SWZP194810KV	Poor	<\$5
AT	Tech	1	Cisco CP7925GAK9 AT 113423/1400770	IAC1753A0GG	Poor	<\$5
AT	Tech	1	Cisco CP7940G AT (NO REQ #/NO PO #)	INM091619YH	Poor	<\$5
AT	Tech	1	Cisco CP7940G AT (NO REQ #/NO PO #)	INM09161Q2L	Poor	<\$5
AT	Tech	1	Cisco CP7940G AT (NO REQ #/NO PO #)	INM09161RWA	Poor	<\$5
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AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216EW7J	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F3LF	Poor	<\$5
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
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F3QT	Poor	<\$5
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F40C	Poor	<\$5
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
AT	Tech	1	Cisco CP7941G AT (NO REQ #/NO PO #)	FCH1216F4P0	Poor	<\$5
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 63951/091202	JHZF820134L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/091202	JHZF880207L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/091202	JHZF880222L	Poor	<\$5
AT	Tech	1	Epson PowerLite 1715C DO 63951/091202	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	5CD81239EY	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
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD81239N8	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA AT 190032/1900022	5CD812426L	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PMN	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PN9	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PNC	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PP9	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11A G6 EE 6KJ2OUT#ABA AT 200000/2000000	5CD9095PRM	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9N	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9P	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9Q	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9R	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q9Y	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BF	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BG	Poor	<\$5
AT	Tech	1	Hewlett Packard Compaq 8300 Elite SFF AT 108632/1400092	MXL3330Q0BH	Poor	<\$5
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
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M14Y	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M35H	Inoperable	<\$5
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
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M36L	Inoperable	<\$5
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AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT016M36Q	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT017M003	Inoperable	<\$5
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AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 84956/1120340	CNT017M007	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FJ9	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FJ1	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FJL	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FY4	Inoperable	<\$5
AT	Tech	1	Hewlett Packard LE2201W AT SPED ARRA IDEA 90762/1230096	CNK1261FLY	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	HEK000214DS	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
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6335KG6	Poor	<\$5
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
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63350BZ	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6335KJM	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG63350LR	Poor	<\$5
AT	Tech	1	Hewlett Packard Chromebook 11 G5 X9U02UT#ABA AT 171298/1700255 w/case	8CG6333T37	Poor	<\$5
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	5CD5291YC3	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	5CD5291YG8	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	5CD5291YJF	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
WB	Tech	1	Chromebook 14 G3 K4K11UA#ABA	5CD5514QLK	Poor	<\$5
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 #)	CN0G811728726760T8M	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 #)	CNOY1352476053VBY1T	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	8CG5465FPJ	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPL	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPN	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPP	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPS	Poor	<\$5
WB	Tech	1	Hewlett Packard / Elitebook Revolve 810 G3	8CG5465FPW	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
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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
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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
WB	Tech	1	Hewlett Packard LE2201W WB TITLE 190732/1220058	CNK12512VW	Inoperable	<\$5
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	sekonic 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 viewnx2	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-74	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	5CD8123ZIK	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	5CD81238FX	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	5CD8261ZIC	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	5CD8261ZGZ	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	5CD8261XJN	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
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8123Z3T	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD811CHXK	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121V4L	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121V4S	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD8121TR1	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD825BKSN	Poor	<\$5
WB	Tech	1	Hewlett Packard Chromebook 11 G5 EE 1FX82UT#ABA WB 190032/1900022 w/case	5CD81238X3	Poor	<\$5
WB	Tech	6	15" aio emac	N/A	Poor	<\$5
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

D. Approve meeting minutes from September 8, 2020, through September 21, 2020.

1) Minutes of the September 8, 2020, Buildings & Grounds  
Committee meeting.

109

**Board of Education**  
**Buildings & Grounds Committee Meeting**  
Tuesday, September 8, 2020  
District Administrative Office/Online Zoom

**M I N U T E S**

Present: Ms. Donna Cain, Mr. Dan Olson, Mr. Tom Edmier, Ms. Blanca Jessen, Ms. Amy Finnegan, Dr. Scott Helton, Mr. Ed Hoster, Mr. Mike Bolden, Dr. Dan Krause, Mr. Ryan Domeracki & Mr. Tom Manka

Meeting Called to order at 6:32 p.m. Via electronic Zoom platform

1. Review of prior meeting minutes

Minutes were reviewed. No changes were recommended.

2. Landscaping for Digital Signs Project

Mr. Hoster updated the committee that we have received itemized pricing from Home Pride Landscaping. However, we have not received the itemized pricing from Selvin Landscaping and Sweeney's Landscape. Mr. Hoster did go through the variety of trees and shrubs that the landscape companies proposed for all three contractors although two were missing the detailed costs. The question was asked if the companies are providing a digital design rendering. Home Pride Landscaping was able to provide the digital design and the other two had provided printed versions so we asked for them to convert to digital. It was asked to include the sizing of pots or the height of plants and trees from the quotations into the spreadsheet. Further discussion included the concern about the timing of pushing this design discussion off to the next committee meeting on October 6, 2020 and when the work can be completed and material availability. It was suggested that we move ahead with the Home Pride Landscaping proposal for each school as presented to at least get the big plantings done before the winter and the committee agreed.

3. Electrical Repair Parking Lot - WBHS

Mr. Manka informed the committee that a wire between two light poles was shorted and when they began pulling the wire it snapped. Mr. Hoster informed the committee that we received three proposals to underground bore 130' and replace the wire that powers the two light poles. Committee agreed to accept the proposal from Omega Sign and Lighting at a cost of \$4,854.80 to complete these repairs.

4. Master Facility Planning Process

Mr. Hoster explained the process of the master facility plan. It was explained that there are more items listed on the plan than funding available. <sup>109</sup> Mr. Hoster did explain a couple of options in getting the funding in place whether through a bond issuance or operating funds. The past eight million of bond funding has helped to keep the pressure off of the annual operating budget. As of the prior year

committee work we incorporated the new categorization from the architect to assign each project as either “Conditional” ( what needs to be done) and “Programmatic” (what we’d like to see completed). Mr. Hoster gave the committee an update that we are working with Wight and Co. on obtaining updated pricing for some of the items. Mr. Hoster will bring this back to the October meeting for a deeper discussion with the committee. The goal is to develop at least two years of prioritized projects from which to plan for future facility projects..

5. Other items and Building Reports

Dr. Helton gave an update regarding the agreement with the Addison Park District for the Nature Center. Dr. Helton updated the committee that we were only supposed to mow the grass along Lombard Rd., but ended up cutting the majority of the Nature Center. The Park District is requesting \$940 from District 88 to finish clearing the nature path area to keep this area usable for our students. The cost will be shared with Addison District 4 paying the same amount. The committee supported this recommendation.

Mr. Bolden updated the committee that the final base coping along the new tile floor in the basement near autos was installed and looks great. Mr. Bolden discussed a recent building walk and addressing some faded signs, ceiling tile replacement etc.

Dr. Kause gave an update about the work getting ready to start on the security vestibule Monday, September 14th. In addition, we started testing the boilers as we begin to head toward the colder months. Finally, Dr. Krause discussed the idea of repurposing the existing security front desk at Willowbrook in another area within the building.

Meeting adjourned at 7:27p.m.

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President, Board of Education

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Secretary, Board of Education

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

2) Minutes of the September 14, 2020, Technology Committee meeting.

112

**Board of Education  
Technology Committee Meeting**

Monday, September 14, 2020  
Remote Meeting via ZOOM  
2 Friendship Plaza  
Addison, Illinois 60101

**M I N U T E S**

Meeting time: 6:49pm

Attendees: Scott Helton, Dan Olson, Lisa Knauf, Amy Finnegan, Ed Hoster, Mike Bolden, Dan Krause, Yvonne Tsagalis and Aaron Lenaghan

**1. Virtual Desktop Infrastructure**

Discussion was on reviewing virtual desktop infrastructure needs for students specific to specialized curriculum and software in a remote environment. Specific discussion was on building and implementing the infrastructure, licensing and equipment needed for staff and students so they can access virtual desktops for targeted classroom lab needs.

**2. Internet Essentials Partnership Program**

Discussion was on the Comcast Essentials Partnership Program that is available for eligible families. Focus was with giving Internet accessibility options and meeting connectivity needs for students and families in need who do not have Internet access or for students and families who have limited access to Internet services outside of school.

**3. Storage Area Network**

Discussion was on the budgeted and scheduled replacement of one of our network storage servers. Review was on assessing ongoing remote learning needs with this scheduled storage replacement.

**4. Adjournment**

7:25pm

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

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

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

3) Minutes of the September 14, 2020, Regular Business Board meeting.

114

**Board of Education  
Regular Business Board Meeting**

Monday, September 14, 2020

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

2 Friendship Plaza

Addison, Illinois 60101

**MINUTES**

**1. Call To Order**

Mrs. Cain, President of the Board, called the meeting to order at 7:33 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

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

Members Absent: None

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

**4. Petitions and Hearings**

None.

**5. Recognition and District 88 Successes**

**A. INSPRA Distinguished Service Award**

Dr. Helton and the Board recognized and congratulated members of the Addison Workforce Development Committee and College of DuPage for their efforts to implement Project Hire-Ed and for earning a state-level award. Ms. Dani Brink played a video providing details about Project Hire-Ed.

The following members were recognized during the September 14 meeting.

- Village of Addison Mayor Richard Veenstra
- Village of Addison Special Projects Coordinator Anna Kubas
- Project Hire-Ed Manager Danielle Kuglin Seago
- SWD Inc. President Rick Delawder
- SWD Inc. Director of Human Resources Erin Strickland
- Pioneer Service Inc. President / CEO / Co-Owner Aneesa Muthana
- Pioneer Service Inc. Customer Experience Specialist Laurel Hermann

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

**\*These items will be considered as part of a Consent Agenda for September 21, 2020, unless otherwise decided by the Board.**

**A. Financial Reports:**

1) List of Bills - August 2020

Mr. Edward Hoster, Chief Financial Officer, recommended the List of Bills for August 2020 be approved.

**7. Separate Action Items**

A. List of Bills- Vendor Payments from August 15 - September 4, 2020

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the List of Bills-Vendor Payments from August 15 - September 4, 2020.

Roll Call Vote

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

Nays: None.

Motion carried.

B. Construction Project Final Pay Application - Chiller Replacement

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Construction Project Final Pay Application - Chiller Replacement.

Roll Call Vote

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

Nays: None.

Motion carried.

C. Wight & Co. Engineer Service Proposal for South Culvert Replacement at Willowbrook

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Wight & Co. Engineer Service Proposal for South Culvert Replacement at Willowbrook.

Roll Call Vote

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

Nays: None.

Motion carried.

Board member Thomas Edmier asked to verify this being part of the reimbursable.

Mr. Hoster stated that it is part of the reimbursable.

D. Professional Environmental Services Proposal for South Culvert Replacement at Willowbrook

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Professional Environmental Services Proposal for South Culvert Replacement at Willowbrook.

Roll Call Vote

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

Nays: None.

Motion carried.

E. Tennis Court Replacement at Willowbrook- **Tabled**

The Board suggested more information was needed to decide on the replacement of tennis courts at Willowbrook. Additional information regarding pricing and options for the tennis courts was requested. Mr. Hoster stated that he would update numbers and present at the next Building and Grounds meeting based on the timeliness of responses from the contractors.

Ms. Jessen moved, and Mr. Olson seconded to table the administration design and bidding replacement for the north tennis courts for the October 19, 2020 Board meeting.

Mr. Edmier asked to discuss at a Board meeting rather than a Building and Grounds meeting.

Mrs. Cain stated that it would be acceptable to discuss at the Board meeting on October 19, 2020, with the possibility of information being shared at a meeting prior to October 19, 2020.

Roll Call Vote

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

Nays: None.

Motion carried.

F. Payroll Tax Deferral Program

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Payroll Tax Deferral Program.

Roll Call Vote

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

Nays: None.

Motion carried.

G. Internet Essentials Partnership Program

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Internet Essentials Partnership Program and Intergovernmental Agreement with the Dupage Regional Office of Education for a twelve-month term.

Roll Call Vote

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

Nays: None.

Motion carried.

H. Highridge Rd. Walkway Asphalt Pavement Project

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Highridge Rd. Walkway Asphalt Pavement Project.

Roll Call Vote

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

Nays: None.

Motion carried.

I. Personnel

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the personnel report as presented:

**CERTIFIED STAFF RETIREMENT:**

Tom Hubner

Addison Trail Social Studies Teacher

Effective: The end of the 2027-2028 school year, at which time Tom will have completed 33 years of service with District 88.

**CLASSIFIED STAFF APPOINTMENT:**

Sydney Gutierrez

Willowbrook Literacy Teacher Aide

Salary: \$18,631.62

Effective: September 15, 2020

**CLASSIFIED STAFF REHIRES:**

Yusuf Shah

Willowbrook Part-time Special Education Teacher Aide

Salary: \$10,866.63

Effective: August 24, 2020

Roll Call Vote

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

Nays: None.

Motion carried.

8. **Information/Discussion Items**

- A. Educational Focus Item - ESSA Update - College and Career Readiness - Advanced Placement, Career Certification and Dual-Credit Courses

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, provided an update on the College and Career Indicator component of Every Student Succeeds Act (ESSA). The focus is to provide opportunities for all students to become college and career ready. Preparation activities include the offering of college-level experiences during each student's high school years through dual credit and Advanced Placement courses. Mrs. Tsagalis noted, to support student career pathways, the district has expanded both workplace experiences and career credentialing opportunities.

Board President, Mrs. Donna Cain asked what the enrollment for AP classes was for this fall. Mrs. Tsagalis stated the current enrollment mirrored last fall's enrollment numbers and that she will look further into the data and report back to the Board.

Mrs. Cain questioned if the AP class enrollment could be impacted by the dual credit class offering as there is less pressure to obtain a specific test score to receive college credit.

Mrs. Tsagalis stated it is possible for AP class enrollment being impacted by the dual credit class and noted that the students are still maintaining college rigor and work life experiences regardless of class choice.

#### B. Freedom of Information Requests

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

FOIA #1 - Please provide the record (or records) which detail the anticipated school year attendance for certified staff and students for fiscal year/school year 2015, 2016, 2017, 2018, 2019, 2020 and the upcoming year 2021.

FOIA #2 - This request is similar to FOIA #1. The difference is that this request is not attendance days at school buildings but for the records which show the actual days and hours that the Administration Center for the district was open to the public for fiscal year/school year 2015, 2016, 2017, 2018, 2019, 2020 and school year 2021 until today (July 1 through August 28).

FOIA #3 - This request is similar to FOIA #2, but it is prospective for the remaining part of school year 2021 (Monday, August 31 - June 30, 2021). Instead of historical data (FOIA#2), this request is for the record(s) which indicates when the Administrative Center is anticipated to be open to the public and the anticipated hours of public access for fiscal year/school year 2021. This requested data may already be in a calendar format.

FOIA request was sent to Mr. Scott O'Connell at [mccxv@hush.com](mailto:mccxv@hush.com) on September 3, 2020.

#### C. Illinois High School District Organization Membership

Dr. Helton provided details of the benefits to joining the Illinois High School District Organization for the 2020-2021 School Year. Dr. Helton stated that the Illinois High School District Organization (IHSDO) provides a forum for high school districts to communicate with one another. The IHSDO also provides an avenue for state agencies and legislators to hear the high school voice through experienced and effective advocacy.

#### D. Virtual Desktop Infrastructure

Dr. Aaron Lenaghan presented a technology update regarding Virtual Desktop Infrastructure.

Dr. Lenaghan discussed the need for a virtual desktop environment with students having remote access to specialized software and files as well as ongoing support and service.

### 9. School Recognition

**Addison Trail- Mr. Bolden reported:**

- Mr. Bolden thanked the staff for a successful virtual open house.
- The Student Council put together treat packages that included thank you posters for first responders in Addison in appreciation for all they do.
- The student group, YES, started casting their news channel video in ATR. First responders were interviewed in regards to 9/11.
- Senior students are registering for SAT testing.
- Plans are underway for virtual Parent/Teacher Conferences.
- Dylan Moran and Viviana Sanfilippo both took 1<sup>st</sup> place in the first Cross Country competitions of the season.

**Willowbrook- Dr. Krause reported:**

- Dr. Krause stated that it was exciting to get feedback on the virtual open house that was attended by parents and students.
- Senior Parent Night was held by the Guidance Department highlighting details of the SAT.
- Fall sports is underway with many competitions this week.
- Clubs and activities began to conduct their meetings virtually.

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

Board member Amy Finnegan stated that she had received positive feedback regarding the Virtual Open House.

Board President, Donna Cain referenced the great amount of information for the public posted on the district website.

**11. Public Comments:**

None.

**12. Announcements:**

Educational Focus Board Meeting: Monday, September 21, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business Board Meeting: Monday, October 5, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**13. Closed Session Meeting**

Mr. Edmier moved, and Mrs. Jessen seconded to enter into closed session to discuss " 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) and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific

individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1). "

Roll Call Vote

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

Nays: None.

Motion carried.

The Board entered into closed session at 9:57 p.m.

14. **Reconvene To Open Meeting**

The Board returned to open session at 10:37 p.m.

15. **Roll Call**

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

Members Absent: None

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster

16. **Action Necessitated by Closed Session**

None.

17. **Adjournment**

Ms. Knauf moved, and Mr. Olson seconded that the meeting adjourn.

Voice Vote.

Motion Carried.

The board meeting ended at 10:38 p.m.

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

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

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

Date

- 4) Minutes of the September 14, 2020, Closed Session Board meeting. (**Closed Session tab**)
- 5) Minutes of the September 16, 2020, Finance Committee meeting. 123

**Board of Education**  
**Finance Committee Meeting**  
Wednesday, September 16, 2020  
Remote Meeting via ZOOM  
2 Friendship Plaza  
Addison, Illinois 60101

**M I N U T E S**

Present: Donna Cain, Lisa Knauf, Amy Finnegan, Dr. Helton, Ed Hoster

Meeting called to order at 6:41 p.m.

1. Budget 2020-21

Mr. Hoster and Dr. Helton reviewed the final budget for 2020-21 including changes from the June 2020 tentative budget plan and how this budget compares to the prior year. Since June there have been many changes related to the decision to remain in remote learning environment, particularly with food service and transportation. In addition, reductions to revenue due to food sales and reduction of facility rental use. Following discussion with the committee this will be presented at the September 21, 2020 board meeting for discussion and adoption.

2. Transportation Contract Amendment

Mr. Hoster explained that Cottage Hill Operating Co. is requesting the same terms of amendment to the 2020-21 transportation contract as was approved in the spring 2020 when the pandemic started. The rate requested is a discount of 47% of the daily rate for special education and regular routes. However, there is an additional request for daily bus cleaning that is still being negotiated so this was not yet ready for full committee discussion. Once we have something to recommend this will be brought for full board consideration.

3. Debt Management

Mr. Hoster reviewed the updated debt management portfolio information provided from PMA Financial including outstanding debt, available borrowing capacity, framework criteria for future borrowing and strategies for consideration. Plan is to focus on new borrowing in the fall 2021 for future facility improvement needs and this will be brought to the full board in the spring 2021 to begin that process.

4. Adjournment at 8:45 p.m.

President, Board of Education

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Secretary, Board of Education

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



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

Monday, September 21, 2020

Remote Meeting via ZOOM - [www.dupage88.net/boardstream](http://www.dupage88.net/boardstream)  
2 Friendship Plaza  
Addison, Illinois 60101

**MINUTES**

**1. Call To Order**

Mrs. Cain, President of the Board, called the meeting to order at 7:35 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

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

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster, Mr. Domeracki, Mrs. Tsagalis, Mr. Bolden, Dr. Krause, Dr. Lenaghan, Ms. Brink, Mrs. Petrbock

**4. Petitions and Hearings**

One comment card was submitted and read by Ms. Dani Brink. The card was submitted by Ivetta Conde of Lombard. The statement read, "Choice should be given if kids want to do in person teaching....local schools are going back with no issues."

Mrs. Cain thanked Ivetta Conde for the submission and stated that a written response would be provided by the administration.

**5. Recognition of District 88 Successes**

a. 88's Best Students

88's Best Students Huda Siddiqui from Addison Trail and Hiba Mirza from Willowbrook were recognized for the month of September. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

b. Instructional Showcase

District 88 Transition Program Teacher Stephanie Nitka and Learning Services Coordinator Jack Andrews showcased various activities the program has implemented to engage students during Remote Learning. The District 88 Transition Program helps

individuals ages 18 to 21 who have disabilities learn life skills, obtain job training in a community setting and transition to life after District 88.

The Board thanked the District 88 Transition Program staff for their dedication, handwork and innovation in continuing to stay connected with students.

**6. Public Hearing on the Budget for 2020-21**

a. Motion to Open the Budget Hearing

Mrs. Jessen moved, and Mr. Edmier seconded to open the Budget Hearing.

Roll Call Vote

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

Nays: None.

Motion carried.

The public hearing on the Budget for 2020-21 opened at 8:20 p.m.

b. Comments and Questions Concerning the Budget for 2020-21

Dr. Helton recognized the work Mr. Edward Hoster, District 88 Chief Financial Officer, his team, and the Finance Committee put forth in preparing and reviewing the budget.

c. Motion to Close the Budget Hearing

Mrs. Jessen moved, and Mr. Olson seconded to close the Budget Hearing.

Roll Call Vote

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

Nays: None.

Motion carried.

The public hearing on the Budget for 2020-21 closed at 8:40 p.m.

**7. Educational Focus Items**

a. ESSA: College and Career Readiness - Participation - Extracurricular Activities

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, highlighted the components of the Every Student Succeeds Act (ESSA) in connection to the District 88 missions and vision. Mrs. Tsagalis focused on student participation in extracurricular activities and shared the district's overall participation rates.

Board Secretary, Blanca Jessen, asked how students interested in participating in clubs and activities can access information to join virtually.

Mrs. Tsagalis stated that announcements through PowerSchool and an upcoming virtual activity fair will provide information to students.

Mr. Bolden added that students involved in clubs last year are getting messages through Remind and encouraged to ask friends to join. A virtual activity fair was held to help promote clubs and activities.

Mrs. Jessen asked if service hours for NHS would still be a required part of the program, and if so, how will these service hours be completed in regards to social distancing.

Dr. Krause replied that community involvement is a challenge because of social distancing. Discussion on service hour completion could possibly be providing online tutoring to middle and elementary school students. Dr. Krause noted that students will be provided time to meet the requirement of service hours.

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

Mrs. Jessen moved, and Ms. Finnegan seconded to establish the consent agenda of items 8A through 8B, as presented.

Roll Call Vote

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

Nays: None

Motion carried.

a. Approve the List of Bills for August 2020.

b. **Approve meeting minutes from August 10, 2020, through August 25, 2020.**

i. Minutes of the August 10, 2020, Technology Committee meeting.

ii. Minutes of the August 10, 2020, Regular Business Board meeting.

iii. Minutes of the August 10, 2020, Closed Session Board meeting. **(Closed Session tab)**

iv. Minutes of the August 24, 2020, Educational Focus Board meeting.

v. Minutes of the August 24, 2020, Closed Session Board meeting. **(Closed Session tab)**

vi. Minutes of the August 25, 2020, Buildings & Grounds Committee meeting.

#### 9. **Motion To Approve Consent Agenda**

Mrs. Jessen moved, and Ms. Finnegan seconded to approve the consent agenda.

Roll Call Vote

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

Nays: None.

Motion carried.

#### 10. **Separate Action Items**

a. Treasurer's Report for August 2020

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Treasurer's Report for August 2020.

Roll Call Vote

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

Nays: None.

Motion carried.

- b. List of Bills- Vendor Payments from September 5-15, 2020  
Mrs. Jessen moved, and Ms. Knauf seconded to approve the List of Bills- Vendor Payments from September 5-15, 2020.  
Roll Call Vote  
Ayes: Mr. Irvin, Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mrs. Cain  
Nays: None.  
Motion carried.
  
- c. Adopt the 2020-21 Budget  
Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Adopt the 2020-21 Budget.  
Roll Call Vote  
Ayes: Mrs. Jessen, Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Cain  
Nays: None.  
Motion carried.
  
- d. Resolution for Board Policy 2:125, Board Member Compensation: Expenses  
Mrs. Jessen moved, and Mr. Olson seconded to approve the Resolution for Board Policy 2:125, Board Member Compensation: Expenses.  
Roll Call Vote  
Ayes: Ms. Knauf, Mr. Olson, Mr. Edmier, Ms. Finnegan, Mr. Irvin, Mrs. Jessen, Mrs. Cain  
Nays: None.  
Motion carried.
  
- e. Thomson Reuters CLEAR- Investigative Information Services  
Mrs. Jessen moved, and Ms. Knauf seconded to approve the Thomson Reuters CLEAR- Investigative Information Services.

Board member, Lisa Knauf, asked if the cost of the service will be recovered by using the service for both schools.

Mr. Hoster stated that the cost of the service would be recovered with one to two findings in the district.

Roll Call Vote

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

Motion carried.

- f. Digital Sign Landscaping Project  
Mrs. Jessen moved, and Ms. Finnegan seconded to approve the Digital Sign Landscaping Project.  
Roll Call Vote

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

Nays: Mr. Irvin

Motion carried.

g. Illinois High School District Organization Membership

Mrs. Jessen moved, and Mr. Olson seconded to approve the Illinois High School District Organization Membership.

Roll Call Vote

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

Nays: None.

Motion carried.

h. Donation

Mrs. Jessen moved, and Ms. Knauf seconded to approve the donation as presented.

A 1999 Ford F150 (VIN #1ftrx17w3xna18492) to the Addison Trail High School CTE Program from Mr. Jason Canty (AT Grad).

Roll Call Vote

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

Nays: None.

Motion carried.

i. Personnel

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

**CERTIFIED STAFF RESIGNATION:**

Peggy Browne

Willowbrook World Language Teacher

Effective: September 21, 2020

**CLASSIFIED STAFF RESIGNATIONS:**

William Rapier

Willowbrook Vocational Assistant

Effective: September 17, 2020

Keeley Dooley

Willowbrook Special Education Teacher Aide

Effective: September 25, 2020

Roll Call Vote

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

Nays: None.

Motion carried.

j. Virtual Desktop Infrastructure

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Virtual Desktop Infrastructure.

Roll Call Vote

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

Nays: None.

Motion carried.

**11. Information/Discussion Items**

a. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for August 2020, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

b. **Salary Compensation Reports**

i. Administrator and Teacher Salary Report

ii. Administrators' Salary Compensation Report

iii. Total Compensation Package Report

Dr. Jean Barbanente, District 88 Assistant Superintendent, shared information about the Salary Compensation Reports required in Illinois. Dr. Barbanente stated that the reports would be posted on the district's website.

**12. School Recognition – Principals**

Addison Trail- Mr. Bolden reported:

-SAT registration for seniors continues through September 28, 2020.

-Information regarding Parent/Teacher conferences will be sent out this week.

-Addison Trail will be hosting a virtual recognition for those students from the spring that have made the distinct honor roll.

-Contact days for athletics started today with staggered start times and locations outdoors.

-Boys Cross Country defeated Leyden. Dylan Moran took first place in the competition.

Willowbrook- Dr. Krause reported:

-SAT registration for senior students continues through September 28, 2020.

-Information regarding Parent/Teacher conferences will be sent out this week.

-Contact days for athletics started today, with everyone appropriately socially distanced.

-Picture day for current sports teams took place today. Team pictures will be made up of a collage of team individual photos.

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

Board President Mrs. Cain asked Dr. Helton to share the data that the administration reviews weekly, which influences the change from remote learning to in-person learning.

Dr. Helton stated that the DuPage County Health Department meets with the superintendents

twice weekly. The DCHD developed a Return to School Framework and provides a weekly COVID-19 School Metrics Guidance, providing data driven by community transmission levels of COVID-19. Dr. Helton said that reviewing the data on the percentage of cases within a community helps guide decisions about when to shift learning models.

**14. Public Comments:**

None.

**15. Announcements:**

Regular Business Board Meeting: Monday, October 5, 2020, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

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.

**16. Closed Session Meeting**

Mr. Edmier moved, and Mrs. Jessen seconded to enter into closed session to discuss "collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employee and 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) and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1). "

Roll Call Vote

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

Nays: None.

Motion carried.

The Board entered into closed session at 9:33 p.m.

**17. Reconvene To Open Meeting**

The Board returned to open session at 10:07 p.m.

**18. Roll Call**

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

Members Absent: None.

Others Present: Dr. Helton, Dr. Barbanente, Mr. Hoster.

**19. Action Necessitated by Closed Session**

- a. Approval of Release Agreement With Former Staff Member

Mrs. Jessen moved, and Ms. Knauf seconded to approve the Release Agreement with Former Staff member as presented.

Roll Call Vote

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

Nays: None.

Motion Carried.

**20. Adjournment**

Ms. Knauf moved, and Mr. Olson seconded to adjourn.

Voice vote.

Motion carried.

The board meeting ended at 10:09 p.m.

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

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

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

7) Minutes of the September 21, 2020, Closed Session Board meeting. **(Closed Session tab)**

8. **Motion To Approve Consent Agenda**

9. **Separate Action Items**

A. Treasurer's Report for September 2020

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

**DATE:** October 14, 2020

**FROM:** Mr. Edward Hoster

**RE: Treasurer's Report**

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

**Suggested Motion:**

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

DuPage High School District 88  
Treasurer's Report for September 2020

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$51,064,307.10	\$0.00	\$51,064,307.10
O&M Fund	\$6,930,958.23	\$0.00	\$6,930,958.23
Debt Fund	\$9,730,843.38	\$0.00	\$9,730,843.38
Transportation Fund	\$4,118,106.78	\$0.00	\$4,118,106.78
IMR Fund	\$2,351,440.93	\$0.00	\$2,351,440.93
Capital Projects	\$881,661.23	\$0.00	\$881,661.23
Working Cash Fund	\$7,709,213.22	\$0.00	\$7,709,213.22
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$82,786,530.87</u>	<u>\$0.00</u>	<u>\$82,786,530.87</u>
Activity Fund	\$1,055,823.12	\$0.00	\$1,055,823.12
Grand Total	<u>\$83,842,353.99</u>	<u>\$0.00</u>	<u>\$83,842,353.99</u>

**DuPage High School District 88  
Treasurer's Report for September 2020**

<b>Fund</b>	<b>Cash Balance 8/31/2020</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 9/30/2020</b>	<b>Investments @ 9/30/2020</b>	<b>Cash Plus Investments</b>
Education	\$40,383,266.22	\$16,400,081.98	\$5,719,041.10	\$51,064,307.10	\$0.00	\$51,064,307.10
O & M	\$5,141,675.25	\$2,309,461.55	\$520,178.57	\$6,930,958.23	\$0.00	\$6,930,958.23
Debt Service	\$6,064,383.23	\$3,666,935.15	\$475.00	\$9,730,843.38	\$0.00	\$9,730,843.38
Transportation	\$3,512,665.76	\$617,423.98	\$11,982.96	\$4,118,106.78	\$0.00	\$4,118,106.78
IMR	\$1,780,665.00	\$746,334.74	\$175,558.81	\$2,351,440.93	\$0.00	\$2,351,440.93
Capital Projects	\$838,038.20	\$46,649.71	\$3,026.68	\$881,661.23	\$0.00	\$881,661.23
Working Cash	\$7,700,480.15	\$8,733.07	\$0.00	\$7,709,213.22	\$0.00	\$7,709,213.22
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,069,310.30	\$10,680.70	\$24,167.88	\$1,055,823.12	\$0.00	\$1,055,823.12
	<u>\$66,490,484.11</u>	<u>\$23,806,300.88</u>	<u>\$6,454,431.00</u>	<u>\$83,842,353.99</u>	<u>\$0.00</u>	<u>\$83,842,353.99</u>

	<u>Matured</u>	<u>Purchased</u>
<b>Investments Matured/Purchased :</b>	\$0.00	\$0.00
<b>Interest Received 9/01/20-9/30/20</b>		<u>\$9,891.52</u>

**Investments as of September 30, 2020**

**Principal      Purchase Date      Maturity Date      Institution      Rate**

<b><u>Bank Balance as of September 30, 2020</u></b>	<b><u>Rate</u></b>	
Fifth Third		\$1,277,128.40
Fifth Third-Money Market	0.15%	\$75,860,446.09
Fifth Third-Allied		\$53,414.35
Fifth Third-Student Activity Accounts		\$1,001,679.55
PMA ISDLAF	0.05%	\$1,930,354.57
Addison Bank and Trust Money Market	0.18%	\$3,681,867.53
Inland Bank (WB Café)	0.30%	\$22,922.57
Inland Bank Money Market	0.12%	\$1,568.76
Oxford Bank (AT Café)		\$7,972.17
Petty Cash		\$5,000.00
		<u>\$83,842,353.99</u>



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

**DATE:** October 14, 2020

**FROM:** Mr. Edward Hoster

**RE: Budget Status Report**

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

**Suggested Motion:**

Move that the Board of Education approve the Budget Status Report as presented.

**BUDGET STATUS SUMMARY  
SEPTEMBER 2020**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 49,366,282	\$ 21,703,862	\$ 27,662,420	43.96%	43.86%	0.10%
STATE SOURCES	6,732,715	1,158,844	5,573,871	17.21%	18.21%	-1.00%
FEDERAL SOURCES	2,872,726	758,278	2,114,448	26.40%	23.75%	2.65%
<b>TOTAL REVENUES</b>	<b>\$ 58,971,723</b>	<b>\$ 23,620,984</b>	<b>\$ 35,350,739</b>	<b>40.05%</b>	<b>39.93%</b>	<b>0.12%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
INSTRUCTION	\$ 41,913,560	\$ 7,187,580	\$ 34,725,980	17.15%	0.18%	16.97%
SUPPORT	15,663,827	3,267,027	12,396,800	20.86%	20.98%	-0.12%
OTHER/CATEG.	2,997,076	681,251	2,315,825	22.73%	15.99%	6.74%
<b>TOTAL EXPENDITURES</b>	<b>\$ 60,574,463</b>	<b>\$ 11,135,858</b>	<b>\$ 49,438,605</b>	<b>18.38%</b>	<b>18.58%</b>	<b>-0.20%</b>

**BUDGET STATUS SUMMARY  
SEPTEMBER 2020**

**OPERATION & MAINTENANCE FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 6,897,357	\$ 3,031,830	\$ 3,865,527	43.96%	42.65%	1.31%
STATE SOURCES	0	0	0	0.00%	0.00%	0.00%
FEDERAL SOURCES	126,000	50,548	75,452	40.12%	63.83%	-23.71%
<b>TOTAL REVENUES</b>	<b>\$ 7,023,357</b>	<b>\$ 3,082,378</b>	<b>\$ 3,940,979</b>	<b>43.89%</b>	<b>43.05%</b>	<b>0.84%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
SUPPORT SERV.	\$ 7,278,079	\$ 1,927,984	\$ 5,350,095	26.49%	21.87%	4.62%
PERM. TRANSFER	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,278,079</b>	<b>\$ 1,927,984</b>	<b>\$ 5,350,095</b>	<b>26.49%</b>	<b>21.87%</b>	<b>4.62%</b>

**O & M UTILITY EXPENSES**

	<b>Budget</b>	<b>YTD</b>	<b>Balance</b>	<b>% Exp.</b>	<b>Prior Year</b>	<b>Variance</b>
<b>Heating</b>	\$ 217,300	\$ 8,066	\$ 209,234	3.71%	3.81%	-0.10%
<b>Electricity</b>	1,213,000	237,549	975,451	19.58%	25.68%	-6.10%
<b>Water</b>	183,750	22,939	160,811	12.48%	12.80%	-0.32%
<b>Telephone</b>	85,000	17,170	67,830	20.20%	17.49%	2.71%
<b>Total</b>	<b>\$ 1,699,050</b>	<b>\$ 285,723</b>	<b>\$ 1,413,327</b>	<b>16.82%</b>	<b>21.14%</b>	<b>-4.32%</b>

Note:

1. Heating expenditures are through 8/31/20 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 9/03/20 for Willowbrook and 8/24/20 for Addison Trail.

**BUDGET STATUS SUMMARY  
SEPTEMBER 2020**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 2,098,134	\$ 828,866	\$ 1,269,268	39.50%	46.75%	-7.25%
STATE SOURCES	1,200,000	313,191	886,809	26.10%	22.64%	3.46%
TRANSFER	370,000	370,000	0	100.00%	0.00%	100.00%
<b>TOTAL REVENUES</b>	<b>\$ 3,668,134</b>	<b>\$ 1,512,057</b>	<b>\$ 2,156,077</b>	<b>41.22%</b>	<b>33.79%</b>	<b>7.43%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,217,386</b>	<b>\$ 425,138</b>	<b>\$ 2,792,248</b>	<b>13.21%</b>	<b>12.20%</b>	<b>1.01%</b>

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

<b><u>REVENUES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% REC'D</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
LOCAL SOURCES	\$ 2,326,292	\$ 996,009	\$ 1,330,283	42.82%	39.06%	3.76%
OTHER SOURCES	0	0	0	0.00%	0.00%	0.00%
<b>TOTAL REVENUES</b>	<b>\$ 2,326,292</b>	<b>\$ 996,009</b>	<b>\$ 1,330,283</b>	<b>42.82%</b>	<b>39.06%</b>	<b>3.76%</b>

<b><u>EXPENDITURES</u></b>	<b><u>BUDGET</u></b>	<b><u>YTD TOTAL</u></b>	<b><u>BALANCE</u></b>	<b><u>% EXP</u></b>	<b><u>PRIOR YEAR</u></b>	<b><u>VARIANCE</u></b>
SOC. SEC./IMR/MEDICARE	\$ 2,178,318	\$ 391,968	\$ 1,786,350	17.99%	18.05%	-0.06%



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

**DATE:** October 14, 2020

**FROM:** Mr. Ryan Domeracki

**RE:** List of Bills – Vendor Payments from October 1 – 14, 2020

Attached for approval to release is a list of payments to vendors for the period of October 1 – 14, 2020 in the total amount of \$449,041.74.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of October 1 – 14, 2020 in the total amount of \$449,041.74.

Cc: Mr. Edward Hoster



Vendors over \$0.00  
 10-01-2020 to 10-14-2020  
 Generated on 10-14-2020 at 3:23 PM  
 Total Results: 171

<b>ACACIA ACADEMY (42126)</b>			<b>\$831.96</b>
10-02-2020 Regular - Check #: 555202			\$831.96
SPED PRIVATE TUITION WBHS	Education Fund		\$831.96
<b>AIR CLEANING SPECIALISTS (54689)</b>			<b>\$2,312.96</b>
10-07-2020 Regular - Check #: 555251			\$2,312.96
SUPPLIES WB MAINTENANCE	O & M Fund		\$2,312.96
<b>ALBOUM &amp; ASSOCIATES (54149)</b>			<b>\$57.36</b>
10-02-2020 Regular - Check #: 555152			\$57.36
TITLE 1 PS WB PAR OUTREAC	Education Fund		\$57.36
<b>ALLDATA (18564)</b>			<b>\$1,755.00</b>
10-07-2020 Regular - Check #: 555253			\$1,755.00
PUR SVC DIST TECH	Education Fund		\$975.00
PUR SVC DIST TECH	Education Fund		\$780.00
<b>AMERICAN CRAFT COUNCIL (40299)</b>			<b>\$40.00</b>
10-07-2020 Regular - Check #: 555254			\$40.00
SUPPLIES WB ART	Education Fund		\$40.00
<b>AMY NOWAK (40590)</b>			<b>\$0.00</b>
10-07-2020 Void - Check #: 555055			(\$317.95)
SUPPLIES WB FAM CONS	Education Fund		\$317.95
SUPPLIES WB FAM CONS	Education Fund		(\$317.95)
10-07-2020 Regular - Check #: 555297			\$317.95
SUPPLIES WB FAM CONS	Education Fund		\$317.95
<b>ANGELA RUIZ (57098)</b>			<b>\$190.00</b>
10-02-2020 Regular - Check #: 3703			\$190.00
CLASSIFIED MEDICAL REIMB	Activity Fund		\$190.00
<b>ASCD (107)</b>			<b>\$89.00</b>
10-07-2020 Regular - Check #: 555298			\$89.00
SUPPLIES AT PRIN OFF	Education Fund		\$89.00
	145		
<b>ASHLEY ANDERSON (56740)</b>			<b>\$10.00</b>
10-02-2020 Regular - Check #: 555203			\$10.00

P.S.IMP INST TITLE II	Education Fund	\$10.00	
<b>ASSURED SOLUTIONS (58121)</b>			<b>\$341.13</b>
10-07-2020 Regular - Check #: 555252			\$341.13
SUPPLIES AT MAINTENANCE	O & M Fund	\$235.20	
SUPPLIES DO MAINTENANCE	O & M Fund	\$105.93	
<b>AUTOMATED LOGIC CHICAGO (52223)</b>			<b>\$1,485.25</b>
10-07-2020 Regular - Check #: 555255			\$1,485.25
PUR SVC WB MAINTENANCE	O & M Fund	\$742.63	
PUR SVC AT MAINTENANCE	O & M Fund	\$742.62	
<b>B &amp; H PHOTO PHOTO VIDEO (22440)</b>			<b>\$892.52</b>
10-02-2020 Regular - Check #: 555153			\$892.52
DIST TECH MATERIALS	Education Fund	\$119.84	
DIST TECH MATERIALS	Education Fund	\$700.00	
DIST TECH MATERIALS	Education Fund	\$72.68	
<b>BADGER HARDWOODS OF WI., LTD (55680)</b>			<b>\$1,877.08</b>
10-02-2020 Regular - Check #: 555154			\$1,877.08
SUPPLIES AT I&T	Education Fund	\$1,378.08	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$499.00	
<b>BARNES &amp; NOBLE BOOKS #2515 (52297)</b>			<b>\$25.78</b>
10-07-2020 Regular - Check #: 555256			\$25.78
BOOKS AT LIBRARY	Education Fund	\$25.78	
<b>BENJAMIN FENSKE (40263)</b>			<b>\$10.00</b>
10-02-2020 Regular - Check #: 555204			\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00	
<b>BRETT BLAIR (43370)</b>			<b>\$70.61</b>
10-02-2020 Regular - Check #: 3704			\$70.61
IND EVENTS SPEECH TEAM	Activity Fund	\$70.61	
<b>BSN SPORTS (3284)</b>			<b>\$90.32</b>
10-07-2020 Regular - Check #: 555257			\$90.32
R&M WB PRIN OFF	Education Fund	\$90.32	
<b>C.J.C. AUTO PARTS (28491)</b>			<b>\$41.68</b>
10-07-2020 Regular - Check #: 555258			\$41.68
SUPPLIES WB MAINTENANCE	O & M Fund	\$41.68	
<b>C.O.R.E. ACADEMY (54810)</b>			<b>\$7,696.58</b>
10-07-2020 Regular - Check #: 555299			\$7,696.58
SPED PRIVATE TUITION WBHS	Education Fund	\$3,848.29	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,848.29	

<b>CABLES FOR LESS LLC (52434)</b>			<b>\$27.60</b>
10-07-2020 Regular - Check #: 555259			\$27.60
DIST TECH MATERIALS	Education Fund	\$18.71	
DIST TECH MATERIALS	Education Fund	\$8.89	
<b>CAMELOT SCHOOL (40802)</b>			<b>\$3,427.08</b>
10-02-2020 Regular - Check #: 555205			\$3,427.08
SPED PRIVATE TUITION ATHS	Education Fund	\$2,072.68	
SPED PRIVATE TUITION WBHS	Education Fund	\$1,354.40	
<b>CANON FINANCIAL SERVICES (45470)</b>			<b>\$3,861.00</b>
10-02-2020 Regular - Check #: 555206			\$3,861.00
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,112.26	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$1,112.26	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$20.74	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$20.74	
AT CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$674.90	
WB CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$674.90	
DO CAPITAL LEAS-PRINCIPAL	Debt Service Fund	\$149.98	
AT CAPITAL LEASE-INTEREST	Debt Service Fund	\$42.85	
WB CAPITAL LEASE-INTEREST	Debt Service Fund	\$42.85	
DO CAPITAL LEASE-INTEREST	Debt Service Fund	\$9.52	
<b>CARL SANDBURG HIGH SCHOOL (55711)</b>			<b>\$200.00</b>
10-02-2020 Regular - Check #: 555207			\$200.00
SUPPLIES WB PRIN OFF	Education Fund	\$200.00	
<b>CARRIE SKALA (56592)</b>			<b>\$808.00</b>
10-07-2020 Regular - Check #: 555300			\$808.00
TUITION REIMBURSEMENT	Education Fund	\$404.00	
TUITION REIMBURSEMENT	Education Fund	\$404.00	
<b>CHARLES SYPERSKI (44256)</b>			<b>\$222.49</b>
10-07-2020 Regular - Check #: 3712			\$222.49
ADMIN MEDICAL REIMB.	Activity Fund	\$222.49	
<b>CHICAGO OFFICE TECHNOLOGY GROUP (48568)</b>			<b>\$283.61</b>
10-02-2020 Regular - Check #: 555209			\$283.61
DUPLICATING AT PRIN OFF	Education Fund	\$283.61	
<b>CHICAGO SHAKESPEARE THEATER (41253)</b>			<b>\$100.00</b>
10-07-2020 Regular - Check #: 555301			\$100.00
SUPPLIES AT ENGLISH	Education Fund	\$100.00	
<b>CINTAS CORPORATION #55A (54522)</b>			<b>\$525.00</b>
10-07-2020 Regular - Check #: 555261			\$525.00

SUPPLIES WB CUSTODIAL	O & M Fund	\$262.50	
SUPPLIES AT CUSTODIAL	O & M Fund	\$262.50	
<b>CITY OF OAK BROOK TERRACE (57689)</b>			<b>\$100.00</b>
10-02-2020 Regular - Check #: 555211			\$100.00
SUPPLIES WB DRIVER ED	Education Fund	\$100.00	
<b>CLARE WOODS ACADEMY (870)</b>			<b>\$14,450.40</b>
10-07-2020 Regular - Check #: 555303			\$14,450.40
SPED PRIVATE TUITION WBHS	Education Fund	\$7,225.20	
SPED PRIVATE TUITION ATHS	Education Fund	\$7,225.20	
<b>COLLEY ELEVATOR CO (51115)</b>			<b>\$296.00</b>
10-07-2020 Regular - Check #: 555262			\$296.00
PUR SVC WB MAINTENANCE	O & M Fund	\$199.00	
PUR SVC WB MAINTENANCE	O & M Fund	\$97.00	
<b>COMED (1285)</b>			<b>\$25.61</b>
10-07-2020 Regular - Check #: 555304			\$25.61
ELECTRICITY DO	O & M Fund	\$25.61	
<b>CONANT HIGH SCHOOL (1835)</b>			<b>\$40.00</b>
10-08-2020 Regular - Check #: 555330			\$40.00
PUR SVC AT ATH	Education Fund	\$40.00	
<b>CONNECTIONS DAY SCHOOL (53579)</b>			<b>\$5,361.93</b>
10-07-2020 Regular - Check #: 555305			\$5,361.93
SPED PRIVATE TUITION WBHS	Education Fund	\$5,361.93	
<b>CORNERSTONE REALTY ADVISORS RVG LLC (58157)</b>			<b>\$800.00</b>
10-02-2020 Regular - Check #: 555155			\$800.00
PUR SVC BOE LEGAL SERVICE	Education Fund	\$400.00	
PUR SVC BOE LEGAL SERVICE	Education Fund	\$400.00	
<b>CORPORATE CONCEPTS (52143)</b>			<b>\$4,133.39</b>
10-02-2020 Regular - Check #: 555156			\$4,133.39
CAP/OUTLAY WB LIBRARY	Education Fund	\$4,133.39	
<b>COTTAGE HILL OPERATING CO. (14729)</b>			<b>\$6,319.95</b>
10-02-2020 Regular - Check #: 555158			\$6,319.95
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$6,319.95	
<b>COTTAGE HILL OPERATING CO. (236)</b>			<b>\$2,983.45</b>
10-02-2020 Regular - Check #: 555157			\$2,983.45
FIELD TRIPS AT ATHLETICS	Transportation Fund	\$2,983.45	
<b>CUSTOM BINDERY SERVICES (45930)</b>			<b>\$1,462.75</b>
10-02-2020 Regular - Check #: 555159			\$1,462.75

SUPPLIED CENTRAL - HR	Education Fund	\$755.75
SUPPLIED CENTRAL - HR	Education Fund	\$707.00
<b>DANIEL KRAUSE (46581)</b>		<b>\$481.52</b>
10-02-2020 Regular - Check #: 555212		\$481.52
SUPPLIES WB PRIN OFF	Education Fund	\$301.52
SUPPLIES WB PRIN OFF	Education Fund	\$180.00
<b>DANIELLE BRINK (53771)</b>		<b>\$69.00</b>
10-02-2020 Regular - Check #: 555213		\$69.00
PUR SVC BOE PUBLIC REL	Education Fund	\$69.00
<b>DIRECTV (53560)</b>		<b>\$159.99</b>
10-02-2020 Regular - Check #: 555214		\$159.99
MEDIA SERVICE	O & M Fund	\$159.99
<b>DONNA WHEELER (58166)</b>		<b>\$14.38</b>
10-07-2020 Regular - Check #: 555306		\$14.38
PUR SVC SPED TRANSITIONS	Education Fund	\$14.38
<b>DUPAGE HIGH SCHOOL DIST. 88 (1446)</b>		<b>\$650.00</b>
10-07-2020 Regular - Check #: 555307		\$650.00
P.S. INST SVC IDEA B	Education Fund	\$650.00
<b>DYNEGY ENERGY SERVICES (55868)</b>		<b>\$2,732.38</b>
10-07-2020 Regular - Check #: 555308		\$2,732.38
ELECTRICITY DO	O & M Fund	\$2,732.38
<b>EDUARDO DELACRUZ (44863)</b>		<b>\$10.00</b>
10-02-2020 Regular - Check #: 555215		\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00
<b>EDUCATION WEEK (3016)</b>		<b>\$97.00</b>
10-02-2020 Regular - Check #: 555216		\$97.00
EXEC ADMIN STAFF TRAVEL	Education Fund	\$97.00
<b>EDUCATIONAL ADVOCACY AND CONSULTING (58165)</b>		<b>\$800.00</b>
10-07-2020 Regular - Check #: 555263		\$800.00
P.S. INST SVC IDEA B	Education Fund	\$800.00
<b>ELK GROVE HIGH SCHOOL (1851)</b>		<b>\$240.00</b>
10-02-2020 Regular - Check #: 555218		\$240.00
PUR SVC AT ATH	Education Fund	\$240.00
<b>ENCYCLOPAEDIA BRITANNICA, INC (42907)</b>		<b>\$3,830.00</b>
10-02-2020 Regular - Check #: 555160		\$3,830.00
PUR SVC DIST TECH	149 Education Fund	\$2,400.00
PUR SVC DIST TECH	Education Fund	\$330.00

PUR SVC DIST TECH	Education Fund	\$1,100.00	
<b>ERIC NORBERG (49717)</b>			<b>\$568.50</b>
10-02-2020 Regular - Check #: 555219			\$568.50
PUR SVC AT ATH	Education Fund	\$568.50	
<b>FIRST STUDENT INC. (56251)</b>			<b>\$1,536.00</b>
10-07-2020 Regular - Check #: 555264			\$1,536.00
SP ED TRANSPORTATION	Transportation Fund	\$1,536.00	
<b>FOLLETT SCHOOL SOLUTIONS, INC. (55010)</b>			<b>\$2,188.49</b>
10-02-2020 Regular - Check #: 555161			\$1,690.25
SUPPLY WB VOC ED FAM CON	Education Fund	\$1,680.00	
TEXTBOOKS WB BOOKSTORE	Education Fund	\$10.25	
10-07-2020 Regular - Check #: 555265			\$498.24
BOOKS AT LIBRARY	Education Fund	\$498.24	
<b>FOREST PRINTING (52462)</b>			<b>\$543.79</b>
10-07-2020 Regular - Check #: 555266			\$543.79
SUPPLIES AT PRIN OFF	Education Fund	\$543.79	
<b>FORMS TECH INC (57708)</b>			<b>\$801.87</b>
10-02-2020 Regular - Check #: 555162			\$801.87
SUPPLIES CENT SUPPORT SER	Education Fund	\$317.80	
SUPPLIES CENT SUPPORT SER	Education Fund	\$377.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$35.00	
SUPPLIES CENT SUPPORT SER	Education Fund	\$72.07	
<b>FOX TECH ACADEMY (44975)</b>			<b>\$5,642.98</b>
10-07-2020 Regular - Check #: 555309			\$5,642.98
SPED PRIVATE TUITION WBHS	Education Fund	\$5,642.98	
<b>GFS (51484)</b>			<b>\$158.02</b>
10-02-2020 Regular - Check #: 555163			\$158.02
SUPPLIES WB FAM CONS	Education Fund	\$158.02	
<b>GIANT STEPS ILLINOIS INC. (51506)</b>			<b>\$7,001.19</b>
10-07-2020 Regular - Check #: 555310			\$7,001.19
SPED PRIVATE TUITION ATHS	Education Fund	\$7,001.19	
<b>GIMKIT, LLC (57726)</b>			<b>\$650.00</b>
10-02-2020 Regular - Check #: 555164			\$650.00
PUR SVC DIST TECH	Education Fund	\$650.00	
<b>GLENBARD EAST HIGH SCHOOL (1855)</b>			<b>\$512.00</b>
10-07-2020 Regular - Check #: 555311	150		\$512.00
PUR SVC WB ATH	Education Fund	\$512.00	

<b>GLENBARD WEST HIGH SCHOOL (1551)</b>			<b>\$1,140.00</b>
10-02-2020 Regular - Check #: 555220			\$330.00
PUR SVC AT ATH	Education Fund	\$330.00	
10-02-2020 Regular - Check #: 555221			\$330.00
PUR SVC WB ATH	Education Fund	\$330.00	
10-02-2020 Regular - Check #: 555222			\$240.00
PUR SVC AT ATH	Education Fund	\$240.00	
10-02-2020 Regular - Check #: 555223			\$240.00
PUR SVC WB ATH	Education Fund	\$240.00	
<b>GRACENOTES LLC (58068)</b>			<b>\$214.99</b>
10-07-2020 Regular - Check #: 555267			\$214.99
DIST INSTR SUP-CARES	Education Fund	\$34.99	
DIST INSTR SUP-CARES	Education Fund	\$180.00	
<b>IASPA (52353)</b>			<b>\$200.00</b>
10-02-2020 Regular - Check #: 555224			\$200.00
SUPPLIED CENTRAL - HR	Education Fund	\$200.00	
<b>ILLINOIS BED BUG DOG (47495)</b>			<b>\$380.00</b>
10-07-2020 Regular - Check #: 555250			\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00	
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00	
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00	
<b>ILLINOIS CONGRESSIONAL DEBATE ASSN. (49552)</b>			<b>\$88.00</b>
10-02-2020 Regular - Check #: 555225			\$40.00
PUR SVC AT ATH	Education Fund	\$40.00	
10-02-2020 Regular - Check #: 555226			\$48.00
PUR SVC AT ATH	Education Fund	\$48.00	
<b>ILMEA STATE OFFICE (54727)</b>			<b>\$50.00</b>
10-02-2020 Regular - Check #: 555227			\$50.00
SUPPLIES WB MUSIC	Education Fund	\$50.00	
<b>IPA (4343)</b>			<b>\$399.00</b>
10-07-2020 Regular - Check #: 555312			\$399.00
SUPPLIES AT PRIN OFF	Education Fund	\$399.00	
<b>ISELA AQUINO (54569)</b>			<b>\$276.11</b>
10-07-2020 Regular - Check #: 555313			\$259.87
SUPPLIES WB PRIN OFF	Education Fund	\$259.87	
10-07-2020 Regular - Check #: 3713			\$16.24
RESERVE ACTIVITY FUND	Activity Fund	\$16.24	

<b>ISSA DAOU (55783)</b>			<b>\$29.73</b>
10-07-2020	Regular - Check #: 555314		\$29.73
	STAFF TRAVEL WB MAINT	O & M Fund	\$29.73
<b>J.W. PEPPER AND SON, INC. (28697)</b>			<b>\$844.53</b>
10-02-2020	Regular - Check #: 555165		\$844.53
	SUPPLIES WB TITLE I	Education Fund	\$464.00
	SUPPLIES WB MUSIC	Education Fund	\$80.64
	SUPPLIES WB TITLE I	Education Fund	\$58.00
	SUPPLIES WB TITLE I	Education Fund	\$241.89
<b>JEANINE FOTOPOULOS (58161)</b>			<b>\$50.93</b>
10-07-2020	Regular - Check #: 3714		\$50.93
	ORCHESIS	Activity Fund	\$50.93
<b>JEFFREY MERSCH (55157)</b>			<b>\$619.75</b>
10-02-2020	Regular - Check #: 3705		\$619.75
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$619.75
<b>JENNA PHILLIPS (51552)</b>			<b>\$1,200.00</b>
10-02-2020	Regular - Check #: 555228		\$1,200.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
	TUITION REIMBURSEMENT	Education Fund	\$600.00
<b>JIAN ZHANG (21336)</b>			<b>\$380.40</b>
10-02-2020	Regular - Check #: 3706		\$380.40
	ADMIN MEDICAL REIMB.	Activity Fund	\$380.40
<b>JOANN O'DONNELL-LOZA - WBHS NURSE (57101)</b>			<b>\$187.00</b>
10-02-2020	Regular - Check #: 555229		\$187.00
	SUPPLIES WB HEALTH SVC	Education Fund	\$187.00
<b>JUDIE VITIRITTI-LYNCH (25802)</b>			<b>\$116.77</b>
10-02-2020	Regular - Check #: 555230		\$88.90
	SUPPLIES AT LANGUAGE	Education Fund	\$88.90
10-02-2020	Regular - Check #: 555231		\$27.87
	SUPPLIES AT LANGUAGE	Education Fund	\$27.87
<b>KATHERINE STRAND-CARROLL (47754)</b>			<b>\$100.00</b>
10-02-2020	Regular - Check #: 555232		\$100.00
	SUPPLIES WB LANGUAGE	Education Fund	\$100.00
<b>KATHLEEN HAUSER (58148)</b>			<b>\$10.00</b>
10-02-2020	Regular - Check #: 3707		\$10.00
	PARENTS OF WB (POW)	Activity Fund	\$10.00
<b>KATHRYN WILSON (53333)</b>			<b>\$10.00</b>

10-02-2020 Regular - Check #: 555233		\$10.00
P.S.IMP INST TITLE II	Education Fund	\$10.00
<b>KNICKERBOCKER ROOFING (57691)</b>		<b>\$105,553.60</b>
10-02-2020 Regular - Check #: 555166		\$105,553.60
CAP PROJECT-WB	Capital Projects Fund	\$70,720.81
CAP PROJECT-AT	Capital Projects Fund	\$34,832.79
<b>KONICA MINOLTA BUSINESS (55237)</b>		<b>\$71.46</b>
10-02-2020 Regular - Check #: 555234		\$71.46
DUPLICATING WB PRIN OFF	Education Fund	\$71.46
<b>LAWSON PRODUCTS, INC. (1125)</b>		<b>\$1,368.58</b>
10-02-2020 Regular - Check #: 555167		\$1,036.75
SUPPLIES WB MAINTENANCE	O & M Fund	\$723.72
SUPPLIES WB MAINTENANCE	O & M Fund	\$313.03
10-07-2020 Regular - Check #: 555268		\$331.83
SUPPLIES AT MAINTENANCE	O & M Fund	\$190.91
SUPPLIES AT MAINTENANCE	O & M Fund	\$140.92
<b>LEVONNE CESCOLINI-BOYER (16576)</b>		<b>\$463.54</b>
10-07-2020 Regular - Check #: 3715		\$463.54
ORCHESIS	Activity Fund	\$463.54
<b>LIJA MARZEC (51688)</b>		<b>\$296.54</b>
10-07-2020 Regular - Check #: 555315		\$180.00
ASSESS & TEST CTEIG	Education Fund	\$180.00
10-07-2020 Regular - Check #: 3716		\$116.54
NURSERY SCH CHILD DEV	Activity Fund	\$116.54
<b>LITTLE FRIENDS, INC. (869)</b>		<b>\$795.66</b>
10-02-2020 Regular - Check #: 555235		\$795.66
SPED PRIVATE TUITION ATHS	Education Fund	\$795.66
<b>MARCIA BRENNER ASSOCIATES LLC (56183)</b>		<b>\$5,150.00</b>
10-07-2020 Regular - Check #: 555269		\$5,150.00
PUR SVC DIST TECH	Education Fund	\$5,150.00
<b>MARIANJOY REHAB HOSPITAL (44502)</b>		<b>\$2,272.00</b>
10-02-2020 Regular - Check #: 555168		\$2,272.00
PUR SVC WB SPED	Education Fund	\$1,136.00
PUR SVC WB SPED	Education Fund	\$1,136.00
<b>MCMASTER CARR SUPPLY CO. (1034)</b>		<b>\$521.85</b>
10-02-2020 Regular - Check #: 555169	153	\$137.35
SUPPLIES WB MAINTENANCE	O & M Fund	\$64.76

SUPPLIES AT MAINTENANCE	O & M Fund	\$31.22	
SUPPLIES AT MAINTENANCE	O & M Fund	\$28.76	
SUPPLIES WB MAINTENANCE	O & M Fund	\$12.61	
10-07-2020 Regular - Check #: 555270			\$384.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$84.99	
SUPPLIES WB MAINTENANCE	O & M Fund	\$60.36	
SUPPLIES AT MAINTENANCE	O & M Fund	\$45.64	
SUPPLIES AT MAINTENANCE	O & M Fund	\$113.37	
SUPPLIES AT MAINTENANCE	O & M Fund	\$80.14	
<b>MECHANICAL CONCEPTS OF ILLINOIS INC (57692)</b>			<b>\$74,650.95</b>
10-02-2020 Regular - Check #: 555170			\$74,650.95
BUILDING IMPROVEMENTS	O & M Fund	\$74,650.95	
<b>MENARDS (18748)</b>			<b>\$1,697.16</b>
10-02-2020 Regular - Check #: 555171			\$1,697.16
SUPPLIES WB I&T	Education Fund	\$1,697.16	
<b>MENTA ACADEMY HILLSIDE (55780)</b>			<b>\$13,334.12</b>
10-07-2020 Regular - Check #: 555316			\$13,334.12
SPED PRIVATE TUITION WBHS	Education Fund	\$6,667.06	
SPED PRIVATE TUITION ATHS	Education Fund	\$6,667.06	
<b>METROPOLITAN PREPARATORY SCHOOLS (19610)</b>			<b>\$2,320.30</b>
10-02-2020 Regular - Check #: 555238			\$2,320.30
AT SPED PRIV ESY TUITION	Education Fund	\$2,320.30	
<b>MICHAEL T POWERS (55555)</b>			<b>\$100.00</b>
10-02-2020 Regular - Check #: 555149			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
<b>NATIONAL BALSA (55691)</b>			<b>\$1,939.00</b>
10-02-2020 Regular - Check #: 555172			\$1,939.00
SUPPLY AT VOC ED I&T	Education Fund	\$1,939.00	
<b>NATIONAL HONOR SOCIETY (49597)</b>			<b>\$385.00</b>
10-07-2020 Regular - Check #: 3717			\$385.00
NATIONAL HONOR SOCIETY	Activity Fund	\$385.00	
<b>NCPERS GROUP LIFE INS (10653)</b>			<b>\$688.00</b>
10-07-2020 Regular - Check #: 555317			\$688.00
EDUCATION FUND	Education Fund	\$688.00	
<b>NORTHERN TOOL AND EQUIPMENT (52465)</b>			<b>\$39.99</b>
10-02-2020 Regular - Check #: 555173	154		\$39.99
SUPPLIES AT MAINTENANCE	O & M Fund	\$39.99	

<b>OFFICE DEPOT (26410)</b>			<b>\$1,675.81</b>
10-02-2020	Regular - Check #: 555174		\$1,675.81
	SUPPLIES AT BOOKSTORE	Education Fund	\$841.76
	SUPPLIES AT BOOKSTORE	Education Fund	\$370.15
	SUPPLIES WB BOOKSTORE	Education Fund	\$219.04
	SUPPLIES WB SCIENCE	Education Fund	\$139.66
	SUPPLIES AT BOOKSTORE	Education Fund	\$105.20
<b>OVERDRIVE EDUCATION (56569)</b>			<b>\$12,017.31</b>
10-02-2020	Regular - Check #: 555175		\$12,017.31
	BOOKS WB LIBRARY	Education Fund	\$272.73
	BOOKS AT LIBRARY	Education Fund	\$272.72
	BOOKS WB LIBRARY	Education Fund	\$51.75
	BOOKS AT LIBRARY	Education Fund	\$51.75
	BOOKS AT LIBRARY	Education Fund	\$421.29
	BOOKS WB LIBRARY	Education Fund	\$421.28
	BOOKS WB LIBRARY	Education Fund	\$4,262.90
	BOOKS AT LIBRARY	Education Fund	\$4,262.89
	BOOKS WB LIBRARY	Education Fund	\$1,000.00
	BOOKS AT LIBRARY	Education Fund	\$1,000.00
<b>PARAGON MICRO INC. (56086)</b>			<b>\$51.80</b>
10-02-2020	Regular - Check #: 555176		\$51.80
	DIST TECH MATERIALS	Education Fund	\$51.80
<b>PASCO SCIENTIFIC (5825)</b>			<b>\$52.00</b>
10-02-2020	Regular - Check #: 555177		\$52.00
	SUPPLIES WB SCIENCE	Education Fund	\$52.00
<b>PEARSON EDUCATION, INC (40116)</b>			<b>\$17,770.38</b>
10-02-2020	Regular - Check #: 555178		\$17,770.38
	TEXTBOOKS WB BOOKSTORE	Education Fund	\$17,770.38
<b>PETE MAKRINSKI (52642)</b>			<b>\$622.20</b>
10-07-2020	Regular - Check #: 3718		\$622.20
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$622.20
<b>PIT STOP (57403)</b>			<b>\$375.00</b>
10-02-2020	Regular - Check #: 555179		\$375.00
	RENTAL WB ATHLETICS	Education Fund	\$375.00
<b>PORTABLE COMMUNICATIONS SPEC. (20364)</b>			<b>\$811.56</b>
10-02-2020	Regular - Check #: 555180	155	\$405.78
	R&M WB PRIN OFF	Education Fund	\$206.00
	R&M WB PRIN OFF	Education Fund	\$199.78

10-07-2020 Regular - Check #: 555271		\$405.78
SUPPLIES WB PRIN OFF	Education Fund	\$206.00
SUPPLIES WB PRIN OFF	Education Fund	\$199.78
<b>PORTER PIPE AND SUPPLY CO. (46070)</b>		<b>\$1,122.98</b>
10-02-2020 Regular - Check #: 555181		\$1,122.98
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,122.98
<b>POWERSCHOOL GROUP LLC (51817)</b>		<b>\$840.00</b>
10-02-2020 Regular - Check #: 555182		\$840.00
PUR SVC DATA PROCESSING	Education Fund	\$840.00
<b>PROJECT LEAD THE WAY, INC. (54465)</b>		<b>\$2,000.00</b>
10-07-2020 Regular - Check #: 555272		\$2,000.00
PUR SVC DIST TECH	Education Fund	\$1,000.00
PUR SVC DIST TECH	Education Fund	\$1,000.00
<b>QUADIENT LEASING USA INC (58116)</b>		<b>\$213.38</b>
10-02-2020 Regular - Check #: 555183		\$213.38
PUR SVC BOE POSTAGE	Education Fund	\$213.38
<b>QUINLAN AND FABISH (16088)</b>		<b>\$2,173.11</b>
10-02-2020 Regular - Check #: 555184		\$2,173.11
R&M WB MUSIC	Education Fund	\$1,137.00
SUPPLIES WB MUSIC	Education Fund	\$1,036.11
<b>RAMROD DISTRIBUTORS, INC. (14417)</b>		<b>\$14,819.11</b>
10-07-2020 Regular - Check #: 555273		\$14,819.11
SUPPLIES WB CUSTODIAL	O & M Fund	\$224.57
SUPPLIES AT CUSTODIAL	O & M Fund	\$210.52
SUPPLIES WB MAINTENANCE	O & M Fund	\$205.91
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,584.81
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,551.54
SUPPLIES WB CUSTODIAL	O & M Fund	\$105.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$105.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$1,829.40
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,717.52
SUPPLIES WB CUSTODIAL	O & M Fund	\$385.00
SUPPLIES AT CUSTODIAL	O & M Fund	\$360.87
SUPPLIES WB CUSTODIAL	O & M Fund	\$548.98
SUPPLIES AT CUSTODIAL	O & M Fund	\$514.57
SUPPLIES WB CUSTODIAL	O & M Fund	\$1,383.75
SUPPLIES AT CUSTODIAL	O & M Fund	\$720.57
SUPPLIES WB CUSTODIAL	O & M Fund	\$85.41

SUPPLIES AT CUSTODIAL	O & M Fund	\$80.06	
SUPPLIES WB CUSTODIAL	O & M Fund	\$279.48	
SUPPLIES AT CUSTODIAL	O & M Fund	\$261.96	
SUPPLIES WB CUSTODIAL	O & M Fund	\$812.77	
SUPPLIES AT CUSTODIAL	O & M Fund	\$761.83	
SUPPLIES AT CUSTODIAL	O & M Fund	\$286.69	
SUPPLIES WB CUSTODIAL	O & M Fund	\$282.33	
SUPPLIES WB CUSTODIAL	O & M Fund	\$74.86	
SUPPLIES AT CUSTODIAL	O & M Fund	\$70.17	
SUPPLIES WB CUSTODIAL	O & M Fund	\$85.56	
SUPPLIES AT CUSTODIAL	O & M Fund	\$48.78	
SUPPLIES WB CUSTODIAL	O & M Fund	\$85.56	
SUPPLIES AT CUSTODIAL	O & M Fund	\$50.12	
SUPPLIES WB CUSTODIAL	O & M Fund	\$52.05	
SUPPLIES WB CUSTODIAL	O & M Fund	\$53.47	
<b>REINDERS (51443)</b>			<b>\$169.43</b>
10-07-2020 Regular - Check #: 555274			\$169.43
SUPPLIES AT MAINTENANCE	O & M Fund	\$169.43	
<b>REPUBLIC SERVICES #551 (55610)</b>			<b>\$0.95</b>
10-07-2020 Regular - Check #: 555318			\$0.95
REFUSE DISPOSAL AT OPER	O & M Fund	\$0.95	
<b>RIDDELL (2349)</b>			<b>\$2,298.46</b>
10-02-2020 Regular - Check #: 555186			\$310.00
SUPPLIES WB ATHLETICS	Education Fund	\$310.00	
10-07-2020 Regular - Check #: 555275			\$1,988.46
R&M WB PRIN OFF	Education Fund	\$1,988.46	
<b>ROBBINS SCHWARTZ (56056)</b>			<b>\$1,603.12</b>
10-02-2020 Regular - Check #: 555240			\$1,603.12
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,603.12	
<b>ROBERT SCHADER (49972)</b>			<b>\$50.00</b>
10-02-2020 Regular - Check #: 3708			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>ROCK VALLEY PUBLISHING, LLC (50142)</b>			<b>\$137.85</b>
10-07-2020 Regular - Check #: 555276			\$137.85
PERIODICALS WB LIBRARY	Education Fund	\$90.00	
PERIODICALS AT LIBRARY	Education Fund	\$47.85	
<b>ROSEANN JANUSZ (53037)</b>			<b>\$95.88</b>
10-02-2020 Regular - Check #: 555241			\$95.88

SUPPLIES WB LIBRARY	Education Fund	\$95.88	
<b>ROTARY CLUB OF VILLA PARK (859)</b>			<b>\$50.00</b>
10-02-2020 Regular - Check #: 555242			\$50.00
SUPPLIES WB PRIN OFF	Education Fund	\$50.00	
<b>ROY STROM REFUSE (54814)</b>			<b>\$413.25</b>
10-02-2020 Regular - Check #: 555187			\$413.25
REFUSE DISPOSAL WB OPER	O & M Fund	\$265.00	
REFUSE DISPOSAL WB OPER	O & M Fund	\$148.25	
<b>RUNCO OFFICE SUPPLY &amp; EQUIPMENT CO (57315)</b>			<b>\$865.44</b>
10-02-2020 Regular - Check #: 555188			\$335.96
SUPPLIES WB MATH	Education Fund	\$274.83	
SUPPLIES WB LANGUAGE	Education Fund	\$37.33	
SUPPLIES WB MATH	Education Fund	\$23.80	
10-07-2020 Regular - Check #: 555277			\$529.48
SUPPLIES WB PRIN OFF	Education Fund	\$180.78	
SUPPLIES WB PRIN OFF	Education Fund	\$159.35	
SUPPLIES WB ART	Education Fund	\$152.35	
SUPPLIES WB ART	Education Fund	\$37.00	
<b>S.E.A.L. OF ILLINOIS, INC. (48806)</b>			<b>\$28,779.66</b>
10-07-2020 Regular - Check #: 555319			\$28,779.66
SPED PRIVATE TUITION WBHS	Education Fund	\$14,389.83	
SPED PRIVATE TUITION ATHS	Education Fund	\$14,389.83	
<b>SAM'S CLUB (50251)</b>			<b>\$257.24</b>
10-02-2020 Regular - Check #: 555243			\$257.24
SUPPLIES CENT SUPPORT SER	Education Fund	\$257.24	
<b>SANDRA KRAUSE (55931)</b>			<b>\$110.00</b>
10-07-2020 Regular - Check #: 3719			\$110.00
CLASSIFIED MEDICAL REIMB	Activity Fund	\$110.00	
<b>SANTO SPORT STORE (444)</b>			<b>\$366.73</b>
10-07-2020 Regular - Check #: 555278			\$366.73
SUPPLIES AT ATH	Education Fund	\$366.73	
<b>SCHAUMBURG HIGH SCHOOL (1839)</b>			<b>\$270.00</b>
10-07-2020 Regular - Check #: 555320			\$270.00
PUR SVC AT ATH	Education Fund	\$270.00	
<b>SCHOOL DISTRICT 45 (47630)</b>			<b>\$131.25</b>
10-02-2020 Regular - Check #: 555189	158		\$131.25
SUPPLIES IDEA B	Education Fund	\$131.25	

<b>SCHOOL HEALTH CORPORATION (452)</b>			<b>\$2,089.23</b>
10-02-2020	Regular - Check #: 555190		\$1,291.86
	R&M WB PRIN OFF	Education Fund	\$944.73
	R&M WB PRIN OFF	Education Fund	\$347.13
10-02-2020	Regular - Check #: 3709		\$361.26
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$361.26
10-07-2020	Regular - Check #: 555279		\$436.11
	SUPPLIES WB HEALTH SVC	Education Fund	\$436.11
<b>SCOTT YOUNT (55937)</b>			<b>\$200.00</b>
10-02-2020	Regular - Check #: 555150		\$200.00
	PUR SVC AT ATH	Education Fund	\$100.00
	PUR SVC AT ATH	Education Fund	\$100.00
<b>SERVICE SANITATION, INC (46465)</b>			<b>\$1,979.75</b>
10-02-2020	Regular - Check #: 555191		\$1,979.75
	PUR SVC DIST CARES	O & M Fund	\$1,979.75
<b>SHERI D'AMBROSE (4609)</b>			<b>\$125.18</b>
10-07-2020	Regular - Check #: 555321		\$125.18
	SUPPLIES IDEA B	Education Fund	\$125.18
<b>SHERWIN-WILLIAMS (53656)</b>			<b>\$170.42</b>
10-02-2020	Regular - Check #: 555192		\$170.42
	SUPPLIES AT PRIN OFF	Education Fund	\$126.45
	SUPPLIES AT PRIN OFF	Education Fund	\$43.97
<b>SMG SECURITY SYSTEMS, INC. (20483)</b>			<b>\$706.95</b>
10-07-2020	Regular - Check #: 555280		\$706.95
	PUR SVC WB OPERATIONS	O & M Fund	\$706.95
<b>SNAP-ON EQUIPMENT, INC. (52713)</b>			<b>\$1,099.00</b>
10-07-2020	Regular - Check #: 555281		\$1,099.00
	PUR SVC DIST TECH	Education Fund	\$1,099.00
<b>SOARING EAGLE ACADEMY (56551)</b>			<b>\$16,923.06</b>
10-07-2020	Regular - Check #: 555322		\$16,923.06
	SPED PRIVATE TUITION WBHS	Education Fund	\$8,461.53
	SPED PRIVATE TUITION ATHS	Education Fund	\$8,461.53
<b>SPANNUTH BOILER (1885)</b>			<b>\$900.00</b>
10-07-2020	Regular - Check #: 555282		\$900.00
	PUR SVC WB MAINTENANCE	O & M Fund	\$900.00
<b>SPARKLE SPIRIT WEAR AND MORE (57699)</b>			<b>\$149.00</b>
		159	
10-02-2020	Regular - Check #: 3710		\$149.00

ORCHESIS	Activity Fund	\$149.00	
<b>SPECIAL EDUCATION SYSTEMS INC (43772)</b>			<b>\$687.42</b>
10-07-2020 Regular - Check #: 555283			\$687.42
SP ED TRANSPORTATION	Transportation Fund	\$687.42	
<b>STEINER ELECTRIC COMPANY (49163)</b>			<b>\$2,759.90</b>
10-07-2020 Regular - Check #: 555284			\$2,759.90
PUR SVC WB MAINTENANCE	O & M Fund	\$1,379.95	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,379.95	
<b>STEVE JOHNSON (57380)</b>			<b>\$100.00</b>
10-02-2020 Regular - Check #: 555151			\$100.00
PUR SVC AT ATH	Education Fund	\$100.00	
<b>STEVEN BELKNAP (49805)</b>			<b>\$278.00</b>
10-07-2020 Regular - Check #: 555324			\$278.00
PUR SVC WB ATH	Education Fund	\$278.00	
<b>STEVEN ORLANDO (45792)</b>			<b>\$14.38</b>
10-07-2020 Regular - Check #: 555323			\$14.38
STAFF TRAVEL AT MAINT	O & M Fund	\$14.38	
<b>STREAMWOOD BEHAVIORAL (26271)</b>			<b>\$525.00</b>
10-02-2020 Regular - Check #: 555245			\$350.00
AT HOME & HOSP TUTORING	Education Fund	\$350.00	
10-07-2020 Regular - Check #: 555285			\$175.00
WB HOME & HOSP TUTORING	Education Fund	\$175.00	
<b>SUBSCRIPTION SERVICES (1746)</b>			<b>\$569.80</b>
10-07-2020 Regular - Check #: 555286			\$569.80
PERIODICALS WB LIBRARY	Education Fund	\$284.90	
PERIODICALS AT LIBRARY	Education Fund	\$284.90	
<b>SUBURBAN DRIVELINE, INC. (45546)</b>			<b>\$40.00</b>
10-07-2020 Regular - Check #: 555287			\$40.00
REG TRANSPORTATION SUPPLY	Transportation Fund	\$40.00	
<b>SUN TIMES MEDIA (541)</b>			<b>\$59.98</b>
10-07-2020 Regular - Check #: 555260			\$29.99
PERIODICALS AT LIBRARY	Education Fund	\$29.99	
10-07-2020 Regular - Check #: 555302			\$29.99
PERIODICALS WB LIBRARY	Education Fund	\$29.99	
<b>SWIMMERS EDGE (40277)</b>			<b>\$162.00</b>
10-07-2020 Regular - Check #: 555288	160		\$162.00
SUPPLIES WB ATHLETICS	Education Fund	\$162.00	

<b>TAMELING INDUSTRIES, INC. (4534)</b>			<b>\$1,644.00</b>
10-07-2020	Regular - Check #: 555289		\$1,644.00
	SUPPLIES AT MAINTENANCE	O & M Fund	\$1,644.00
<b>TFD UNLIMITED LLC (58159)</b>			<b>\$125.00</b>
10-07-2020	Regular - Check #: 555290		\$125.00
	DIST INSTR SUP-CARES	Education Fund	\$125.00
<b>THE OMNI GROUP (55154)</b>			<b>\$110.00</b>
10-07-2020	Regular - Check #: 555325		\$110.00
	EDUCATION FUND	Education Fund	\$110.00
<b>THERESA MARZULLO (46566)</b>			<b>\$10.00</b>
10-02-2020	Regular - Check #: 555246		\$10.00
	P.S.IMP INST TITLE II	Education Fund	\$10.00
<b>THERMOSYSTEMS, INC (48518)</b>			<b>\$124.53</b>
10-02-2020	Regular - Check #: 555193		\$124.53
	SUPPLIES AT MAINTENANCE	O & M Fund	\$124.53
<b>TIMROON GROUP LLC (58117)</b>			<b>\$2,100.00</b>
10-02-2020	Regular - Check #: 555185		\$2,100.00
	SUPPLIES-COVID/FEMA	O & M Fund	\$2,100.00
<b>TRANE (41146)</b>			<b>\$375.92</b>
10-02-2020	Regular - Check #: 555194		\$169.93
	SUPPLIES AT MAINTENANCE	O & M Fund	\$169.93
10-07-2020	Regular - Check #: 555291		\$205.99
	SUPPLIES AT MAINTENANCE	O & M Fund	\$205.99
<b>TROXELL COMMUNICATIONS INC. (28259)</b>			<b>\$1,452.00</b>
10-07-2020	Regular - Check #: 555292		\$1,452.00
	DIST NON CAP TECH	Education Fund	\$1,452.00
<b>UNIQUE PRODUCTS (46845)</b>			<b>\$1,038.45</b>
10-02-2020	Regular - Check #: 555195		\$1,038.45
	PRIV SCH SHR SUP CARES	Education Fund	\$599.50
	PRIV SCH SHR SUP CARES	Education Fund	\$230.00
	PRIV SCH SHR SUP CARES	Education Fund	\$179.00
	PRIV SCH SHR SUP CARES	Education Fund	\$29.95
<b>UNITED DISPATCH AGENT FOR 303 TAXI (45046)</b>			<b>\$318.96</b>
10-02-2020	Regular - Check #: 555196		\$318.96
	SP ED TRANSPORTATION	Transportation Fund	\$318.96
<b>UNITED MEDCO INC (58160)</b>			<b>\$1,481.01</b>
10-07-2020	Regular - Check #: 555293		\$1,481.01

SUPPLIED-COVID/CARES	O & M Fund	\$1,481.01	
<b>UNIVERSAL TAXI DISPATCH, INC. (54647)</b>			<b>\$242.30</b>
10-02-2020 Regular - Check #: 555197			\$242.30
SP ED TRANSPORTATION	Transportation Fund	\$164.30	
SP ED TRANSPORTATION	Transportation Fund	\$78.00	
<b>VANGUARD ENERGY SERVICES (49184)</b>			<b>\$944.00</b>
10-07-2020 Regular - Check #: 555326			\$944.00
HEATING AT UTILITY	O & M Fund	\$490.48	
HEATING WB UTILITY	O & M Fund	\$452.05	
HEATING DO	O & M Fund	\$1.47	
<b>VICTOR ENVELOPE CO. (2584)</b>			<b>\$1,430.56</b>
10-07-2020 Regular - Check #: 555294			\$1,430.56
SUPPLIES WB PRIN OFF	Education Fund	\$1,430.56	
<b>VICTOR SCIMECA (55798)</b>			<b>\$50.00</b>
10-02-2020 Regular - Check #: 3711			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
<b>VICTORY BADMINTON INC (58162)</b>			<b>\$120.00</b>
10-02-2020 Regular - Check #: 555198			\$120.00
SUPPLIES WB ATHLETICS	Education Fund	\$120.00	
<b>VILLA PARK ELECTRICAL SUPPLY (19787)</b>			<b>\$1,560.00</b>
10-02-2020 Regular - Check #: 555199			\$1,560.00
SUPPLIES WB MAINTENANCE	O & M Fund	\$1,560.00	
<b>VILLAGE OF ADDISON (136)</b>			<b>\$443.29</b>
10-07-2020 Regular - Check #: 555327			\$443.29
SUPPLIES WB MAINTENANCE	O & M Fund	\$189.53	
SUPPLIES AT MAINTENANCE	O & M Fund	\$183.65	
SPED TRANSPRTATION SUPPLY	Transportation Fund	\$70.11	
<b>VILLAGE OF VILLA PARK (13137)</b>			<b>\$2,957.57</b>
10-02-2020 Regular - Check #: 555248			\$15.44
SUPPLIES WB DRIVER ED	Education Fund	\$15.44	
10-07-2020 Regular - Check #: 555328			\$2,887.69
WATER WB UTILITY	O & M Fund	\$2,887.69	
10-07-2020 Regular - Check #: 555329			\$54.44
WATER WB UTILITY	O & M Fund	\$54.44	
<b>WAREHOUSE DIRECT INC (47538)</b>			<b>\$1,078.90</b>
10-07-2020 Regular - Check #: 555295	162		\$1,078.90
SUPPLIES WB CUSTODIAL	O & M Fund	\$774.79	

SUPPLIES WB CUSTODIAL	O & M Fund	\$180.11	
SUPPLIES WB CUSTODIAL	O & M Fund	\$124.00	
<b>WIGHT &amp; COMPANY (511)</b>			<b>\$1,268.72</b>
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10-02-2020 Regular - Check #: 555200			\$1,268.72
A&E CONSTRUCTION SERVICE	Capital Projects Fund	\$1,268.72	
<b>WILLOWBROOK HIGH SCHOOL (40139)</b>			<b>\$266.00</b>
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10-02-2020 Regular - Check #: 555249			\$266.00
PUR SVC AT ATH	Education Fund	\$266.00	
<b>WOODWORK CAREER ALLIANCE (55539)</b>			<b>\$250.00</b>
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10-02-2020 Regular - Check #: 555201			\$250.00
SUPPLIES AT I&T	Education Fund	\$250.00	
<b>ZOOM VIDEO COMMUNICATIONS, INC (57990)</b>			<b>\$90.00</b>
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10-07-2020 Regular - Check #: 555296			\$90.00
PUR SVC DIST TECH	Education Fund	\$90.00	



**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.

**Suggested Motion:**

Move that the Board of Education approve the Amendment to Student Transportation Services Agreement with Cottage Hill Operating Company for 2020-21 including the discounted daily rates due to the on-going pandemic.

## **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 24, 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 \$31 disinfecting fee per day, this 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 than 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**

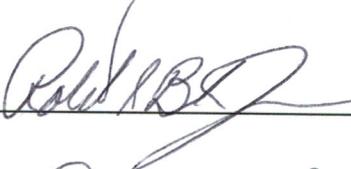
This Amendment shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles, Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in DuPage County, Illinois, or the United States District 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



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

**DATE:** October 14, 2020

**FROM:** Mr. Edward Hoster

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

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

**Suggested Motion:**

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

## **FUNDRAISER CONTRACT**

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

1. Addison Trail Orchesis will sell Christmas Wreaths. The proceeds will be used to pay for the production of the annual spring show.



## **PERSONNEL REPORT**

**October 19, 2020**

### **CERTIFIED STAFF APPOINTMENT:**

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

Kelly McGovern  
Willowbrook World Language Teacher  
Salary: Scale I, Step 1 – \$37,954.95  
Effective: November 4, 2020

### **CLASSIFIED STAFF APPOINTMENTS:**

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

Mary Day  
Addison Trail Special Education Teacher Aide  
Salary: \$14,594.16  
Effective: October 20, 2020

Franchesca Holloway-Jones  
Willowbrook Vocational Coach  
Salary: \$16,250.64  
Effective: October 20, 2020

### **CLASSIFIED STAFF RESIGNATION:**

It is recommended that the board approve the following classified Resignation:

Daniel Tomasello  
Addison Trail Vocational Coach  
Effective: October 23, 2020

### **SUGGESTED MOTION**

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



## **DONATION**

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

- A 2011 Ford Fusion to the Addison Trail High School CTE Program from Mr. Greg Bukowski.

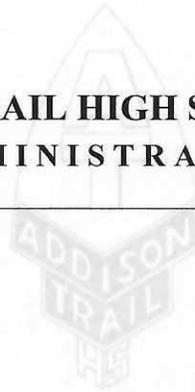
### **Suggested Motion:**

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

# MEMORANDUM

*Michael A. Bolden*, Principal

ADDISON TRAIL HIGH SCHOOL  
ADMINISTRATION



**DATE:** October 15, 2020  
**TO:** **Scott J. Helton, Ed. D., Superintendent**  
**FROM:** Mike Bolden  
**RE:** **Donation - Auto**

We ask that you consider for approval the following donation:

To Addison Trail High School

A 2011 Ford Fusion (VIN: 3fahp0ha1br133497) to the Addison Trail High School CTE Program from Mr. Greg Bukowski, 4N741 Saint Marks Way, West Chicago, IL 60185.

Thank you for your consideration in this matter.

MAB:lgi



# **COVID-19 Re-Opening Plan-**

## **The DuPage High School District 88 Return to School Plan**

During the October 5, 2020 meeting, the District 88 Board of Education approved the administration's recommendation to align the COVID-19 Re-Opening Plan-DuPage High School District 88 Return to School Plan with the DuPage County return to school framework and the DuPage County COVID-19 School Metrics Guidance that was released on August 28, 2020 (<http://www.dupagehealth.org/ReturnToSchool>)

The Board also approved the administration's recommendation to transition from Stage 1 (Remote Learning) to Stage 2 (Remote Plus Learning) of the plan. The transition was recommended to be implemented on Oct. 19, provided conditions remain in the Moderate Community Transmission category.

**As of Monday, October 19, 2020, the DuPage County COVID-19 Metrics will move from Moderate Community Transmission to Substantial Community Transmission.** The DCHD reported that the number of COVID-19 cases per 100,000 moved to 115 per 100,000 (the threshold for Substantial Community Transmission is 100 cases per 100,000).

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.

In accordance with the guidelines provided by the DuPage County Health Department, the administration is recommending to extend **Stage 1 - Remote Learning** until the DuPage County Health Department metrics indicate Moderate Community Transmission. The rationale behind this recommendation is included in the administration's presentation and the supporting documents provided in the Board Packet.

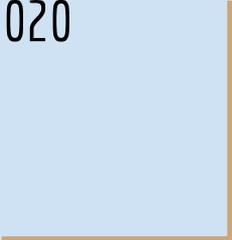
### **Suggested Motion:**

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 extension of the Stage 1-Remote Learning until the DuPage County Health Department metrics indicate Moderate Community Transmission.



# District 88 DuPage County Metrics

Monday, October 19, 2020



DUPAGE HIGH SCHOOL

**DISTRICT 88** ADDISON TRAIL  
WILLOWBROOK

*Building Futures*

183

## 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><u>* All IDPH/ISBE health &amp; safety precautions in place, including universal use of face coverings</u></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><u>* All IDPH/ISBE health &amp; safety precautions in place, including universal use of face coverings</u></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><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></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>		

# 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

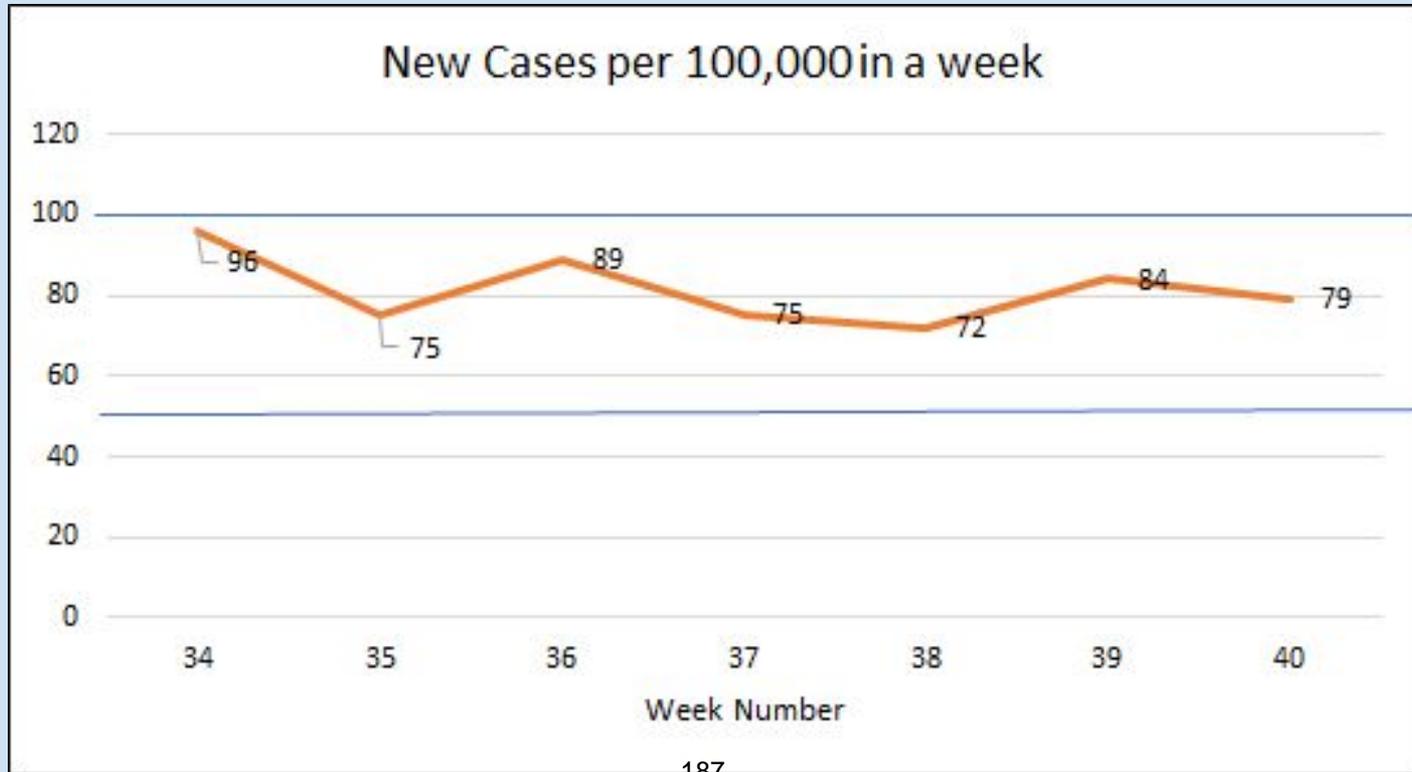
Week 38

Week 39

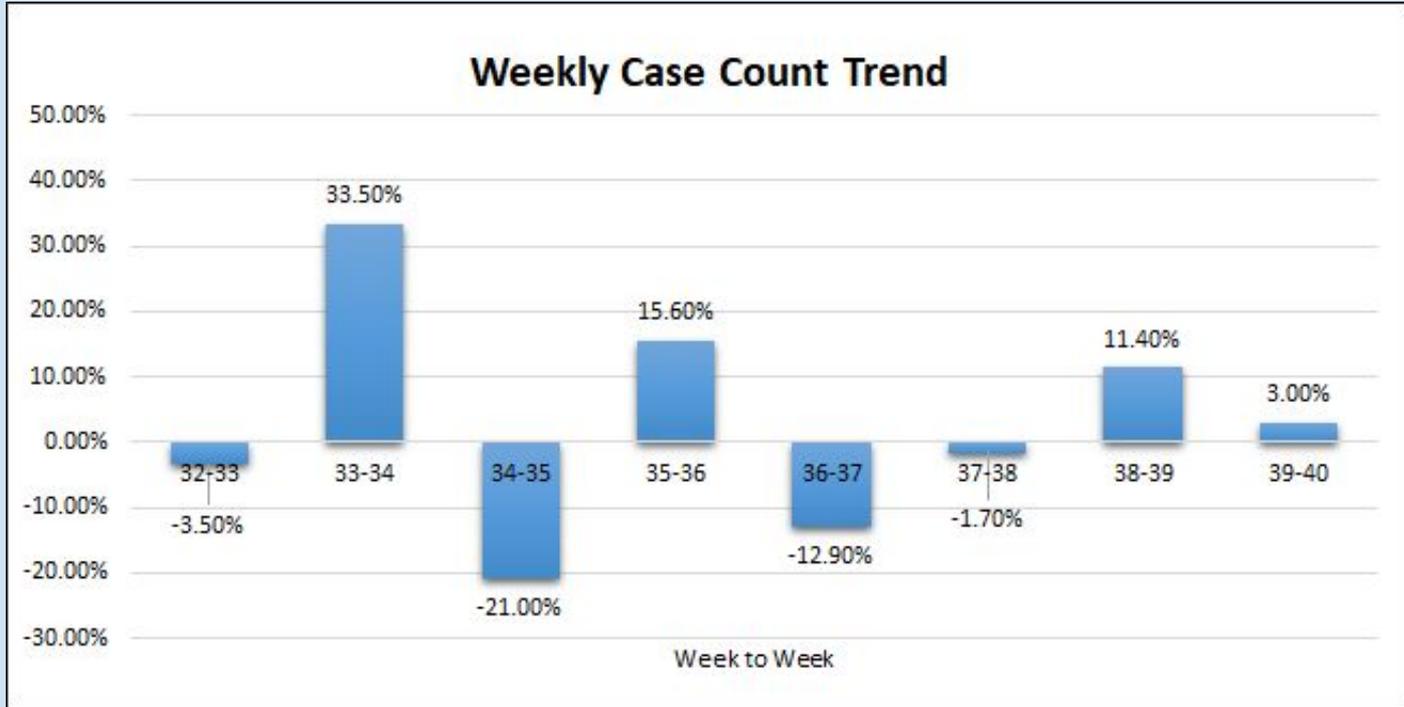
Week 40

DuPage County COVID-19 School Metrics <sup>1</sup>			
DuPage County COVID-19 Community Transmission Level: <b>MODERATE</b>			
Week 40, 9/27/2020-10/3/2020			
COVID-19 School Metric	Value	Trend	Community Transmission Level by Metric
Illinois Department of Public Health (IDPH) County-Level Risk Metric Color <small>Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a></small>	Transitioned to ORANGE (IDPH-defined) once in the last 4 weeks <sup>2</sup>	Stable	Moderate
New Cases per 100,000 per Week <sup>2</sup> <small>Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a></small>	79 per 100,000 per week	↓ <small>Down from 84 per 100,000 in Week 39</small>	Moderate
Weekly Case Count Trend <sup>3,4</sup> <small>Source: Illinois-National Electronic Disease Surveillance System (I-NEDSS)</small>	Week 38 to Week 39 = +11.4% Week 39 to Week 40 = +3.0%	↑	Criteria for increase for two consecutive weeks were not met.
Weekly Youth (<20 years old) Case Count Trend <sup>3,4</sup> <small>Source: I-NEDSS</small>	Week 38 to Week 39 = -4.5% Week 39 to Week 40 = -16.4%	↓	Criteria for increase for two consecutive weeks were not met.
Weekly Test Positivity <sup>2</sup> <small>Source: <a href="#">IDPH COVID-19 County &amp; School Metrics</a></small>	4.5% <small>186</small>	↓ <small>Down from 4.9% in Week 39</small>	Minimal
Neighboring/Regional Indicator Level <sup>5</sup> <small>Source: <a href="#">IDPH County Level COVID-19 Risk Metrics</a></small>	No county in orange this week or in the past 4 weeks	↓	Criteria were not met.

# DuPage County COVID-19 School Metrics

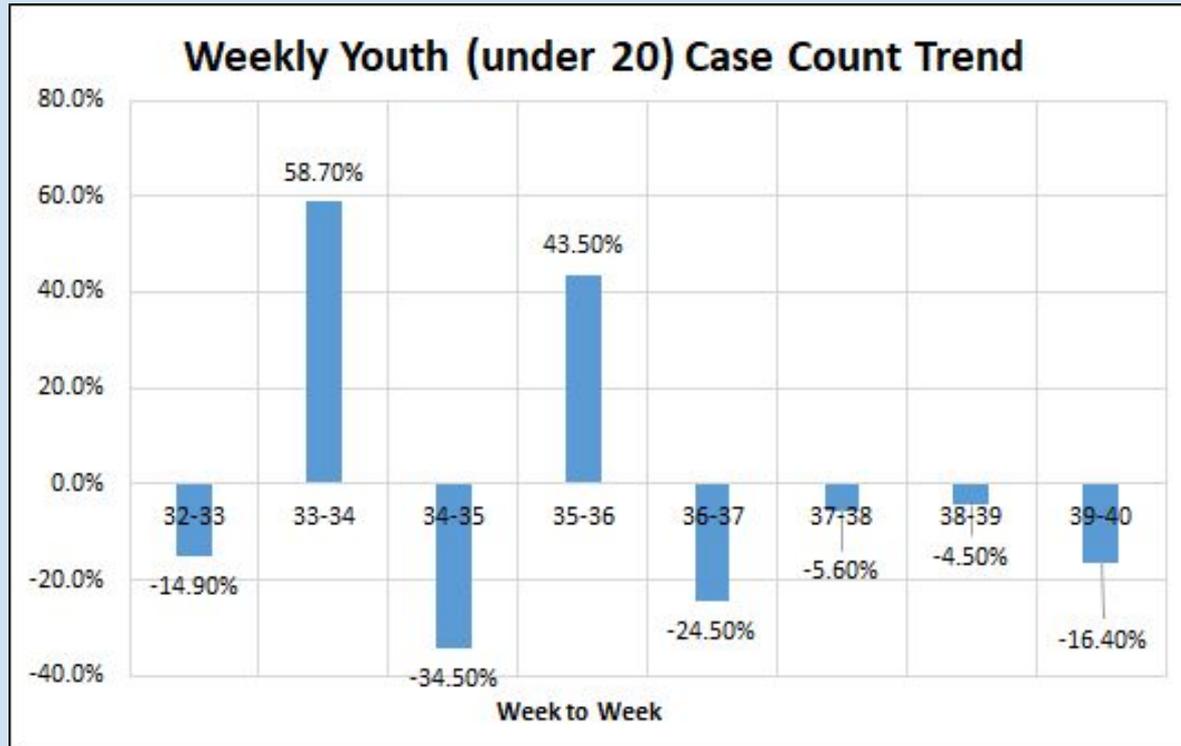


# DuPage County COVID-19 School Metrics



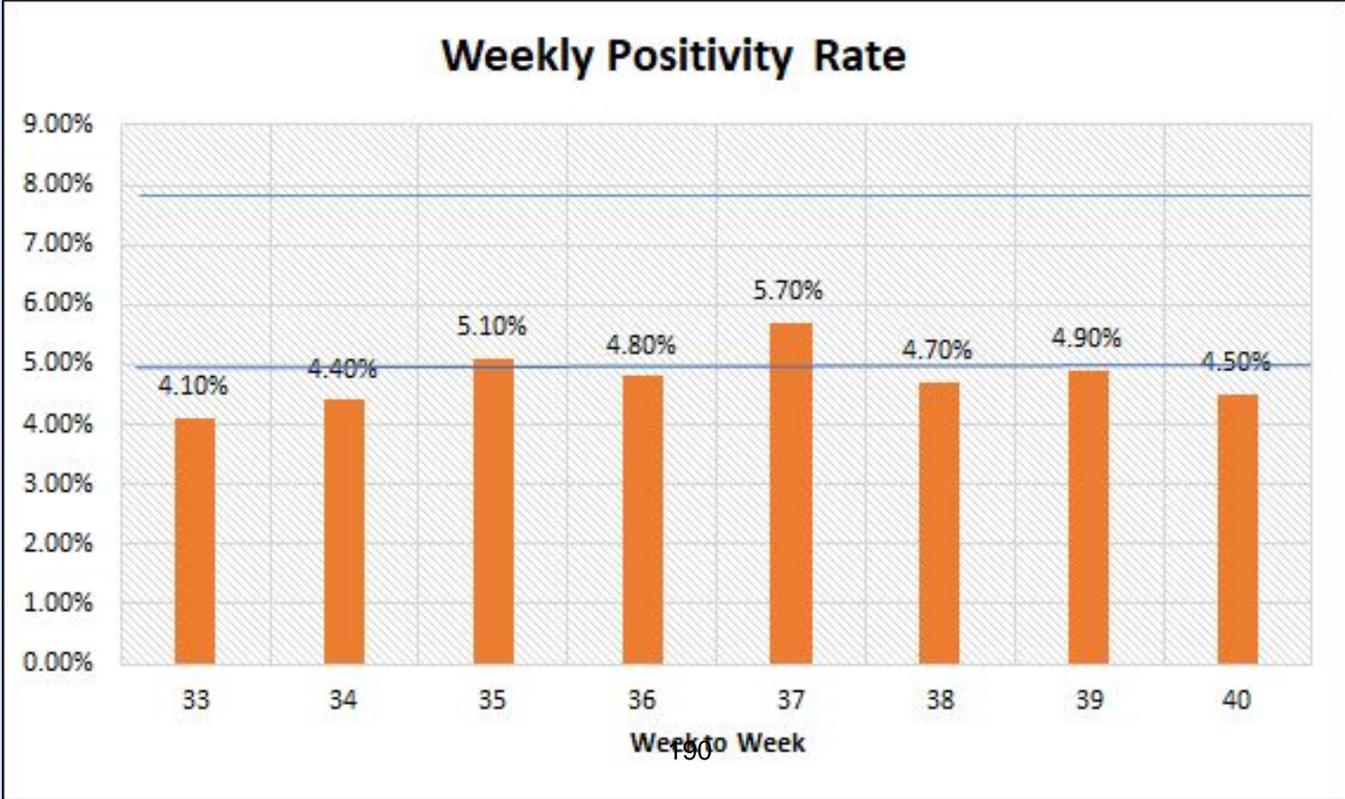
Yellow: Weekly overall county case numbers increase by more than 5% but less than 10% each week  
Orange: Weekly overall county case numbers increase by more than 10% but less than 20% each week  
Red: Weekly overall county case numbers increase by more than 20% each week  
Must meet criteria for two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

# DuPage County COVID-19 School Metrics



- 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



**10. Information/Discussion Items**

A. Proposed Property Tax Levy 2020

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

**DATE:** October 5, 2020

**FROM:** Mr. Edward Hoster

**RE: Proposed Property Tax Levy 2020**

A property tax levy is the dollar amount of taxes requested by the Board of Education to be collected from all property owners within the District. The District has three limitations to the amount of taxes we may collect:

- √ The legal maximum tax rate
- √ The Property Tax Limitation Law (“tax cap”)
- √ The amount of the levy request filed in December

The District is responsible for levies in the Education, Tort Immunity, Special Education, Operations and Maintenance, Transportation, IMRF, Social Security, Life Safety, and Working Cash Funds. The County Clerk automatically extends the amount of taxes required to meet the payment schedule for each debt issue from the Debt Service Fund. Taxes levied in December of 2020 are scheduled to be collected in June 2021 and September 2021.

Each year the administration prepares the estimated tax levy that is presented to the Board of Education for discussion in November and subsequent approval in December, following a public hearing if necessary. Effective for the 2005 levy year and all subsequent levy years, the maximum tax rate definition was changed to what is set for specific funds by statute. This rate ceiling is not permitted to be further increased by referendum or otherwise. Therefore, taxing districts have substantially increased flexibility to levy taxes for the purposes for which they most need the funding. However, the overall “tax cap” remains in place (see explanation below). A taxing district’s limiting rate will continue to control the overall level of property tax rate change. In accordance with the Truth in Taxation statute, a public notice and hearing will not be necessary for the 2020 Tax Levy as the request for increase will not exceed 5% over the 2019 final property tax extension. However, in accordance with our commitment to transparency, we adopt this estimated tax levy resolution and conduct the public hearing in December.

The Property Tax Extension Limiting Law (PTELL or Tax Cap) was originally applied to the 1991 levy year for taxes payable in 1992. The Tax Cap limits the increase in property tax extensions to the lesser of 5.0% or the actual percent increase in the All Urban Consumer Price Index (CPI) as published by the U.S. Dept. of Labor, during the 12-month calendar year proceeding the levy year, plus new property/construction. **The CPI {as of December 2019} for the 2020 property tax levy is 2.30%.** The ten year history of the CPI is attached for reference **in Exhibit 3.** The property tax extension for the

previous year 2019 is increased by the CPI for a new base. In addition to the CPI, the formula allows for the recognition of new property/construction that comes onto the tax base for each tax year. This includes any expiring Tax Increment Financing (TIF) property and previously tax exempt property that is sold and may become taxable. The total Equalized Assessed Value (EAV) estimate is what we use as the base for planning the 2020 property tax levy. The past two years **new property/construction** has contributed an additional **0.30%** and **0.95% (2019)** respectively to our annual tax extension. As in the past, because this actual property information is unknown at the time of filing a property tax levy request, it is a sound practice to build in some buffer to capture any potential available funds from new property growth. It is an absolute under the Tax Cap that if the annual Tax Levy request isn't high enough compared to the clerk's extension in the spring, we will forfeit access to the full extension. This would be a permanent loss of access to property tax revenue for the district and one that would compound in the years ahead.

The prior year 2019 new property/construction value of \$28,417,840 represented an increase of 0.95% which was in the normal trend of the past years excluding a year when a TIF expires. The overall Equalized Assessed Value (EAV) of property increased by 6.85% which helped to reduce the overall tax rate. ***Following discussions with the local assessors at the end of October, we will have estimates for what the expected increase of our overall EAV will be and most importantly new property estimates.*** There is the Ovaltine TIF expiring with estimated new property value as of 2019 of \$17,000,000. In addition, there is the Clarendale senior living development in Addison Township that is being phased in as property occupancy takes place.

Unfortunately, even though the prior year 2019 property tax extension was limited by the "tax cap" to an increase of \$1,539,007 or 2.81% overall, some property owners remain frustrated by the fact that their tax bill is increasing. This is due to a number of possible factors including: 1) the total tax levy request that is filed including debt service repayment or, 2) changes in the assessment value of their property by the assessor office or, 3) property assessment appeals that can reduce overall district taxable property (EAV) which in turn increases the tax rate for each remaining property. The downturn in the economy from 2009 to 2014 brought about changes to this taxation process that were unique and challenging for all. The most common concern was how their tax bill could be increasing when the value of their property was declining. A more detailed explanation is provided in the attached Tax Levy Process Frequently Asked Questions (FAQ) that I prepared to assist the community. We are but one of the contributors to this property tax system and work closely to explain the process to our constituents. In addition, the area township assessors provide similar information to help explain the somewhat complex process of property assessment and taxation.

In summary, we know that the CPI of 2.30% will be the base and we will work with the local assessors for estimated new property to present the tax levy 2020 request in November. As we have in prior years, the appropriate request and associated resolutions will allow for full access to the available resources to support the intended depth and breadth of educational program offerings. The updated property tax booklet is provided to assist with historical trending and other important property tax information including area high school comparisons.

The tax levy process takes place over three board meetings as follows to comply with the law and avoid unnecessary tax objections.

- Tax levy process is outlined in detail in **Exhibit 1**.
- At the October 19, 2020 Board Meeting, initial property tax levy process discussion.
- At the November 16, 2020 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2020”, and establish the Public Hearing date of December 14, 2020.  
*\*Board Secretary must sign Truth In Taxation public notice for publication*
- Truth in Taxation notice to the public will be published in the Daily Herald on Wednesday, December 2, 2020 – see attached
- At the December 14<sup>th</sup> Board Meeting we will conduct the public hearing and recommend adoption of the 2020 property tax levy to be filed with the DuPage County Clerk.

---

### Property Tax Cap Formula (PTELL)

$$\text{Limiting Tax Rate} = \frac{\text{Prior Year Tax Extension} \times (1 + \text{CPI-U})}{\text{Total EAV} - \text{New Property}}$$

**LEGAL NOTICE**

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR  
DUPAGE HIGH SCHOOL DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2020 will be held on December 14, 2020 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.
- Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2019 were \$56,280,356.16.
- The proposed corporate and special purpose property taxes to be levied for 2020 are \$59,035,512.00. This represents a 4.90% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2019 were \$10,857,853.59.
- The estimated property taxes to be levied for debt service and public building commission leases for 2020 are \$10,595,519.00. This represents a 2.42% decrease over the previous year.
- IV. The total property taxes extended or abated for 2019 were \$67,138,209.75 The estimated total property taxes to be levied for 2020 are \$69,631,031.00. This represents a 3.71% increase over the previous year.

---

Secretary, Board of Education

**PROPERTY TAX LEVY PROCESS:**

The following process outlines the legal requirements to complete adoption of the annual Property Tax Levy according to section 35 ILCS 200/18 of the Illinois School Code:

1. Before the last Tuesday in December we must certify the amount of our property tax levy request to the County Clerk.
2. **If the levy request exceeds 5% increase** over the prior year estimated or actual tax extension, we are subject to the Truth in Taxation law,
  - a. In accordance with the Truth in Taxation guidelines we will need to publish a notice of a hearing if our levy request exceeds a 5.0% increase over the prior year tax extension. This notice must be published no greater than 14 days or less than 7 days before the Public Hearing.
  - b. We need to approve a Resolution of Intent to Levy at least twenty (20) calendar days before the Public Hearing. We will present this at the November Board of Education Meeting.
3. **If the levy request does not exceed 5% increase** over the prior year estimated or actual tax extension, we do not need to adopt a resolution in November, or hold a public hearing in December. However, in accordance with our past practice of commitment to transparency, we routinely adopt this resolution and schedule the public hearing in December.
4. At the December meeting the Board must adopt the following:  
*If a hearing is required or voluntarily elected, this must take place before the adoption of said resolutions, in accordance with Truth in Taxation.*
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
5. Once the levy is adopted the President and Secretary of the Board of Education will need to sign:
  - a. Resolution Authorizing and Directing Tax Levy
  - b. Resolution Authorizing and Directing Certain Special Purpose Tax Levies
  - c. Certificate of Tax Levy (ISBE Form 50.02)
  - d. Certification of Compliance with Truth in Taxation Statement

**2020 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION**

10/5/2020

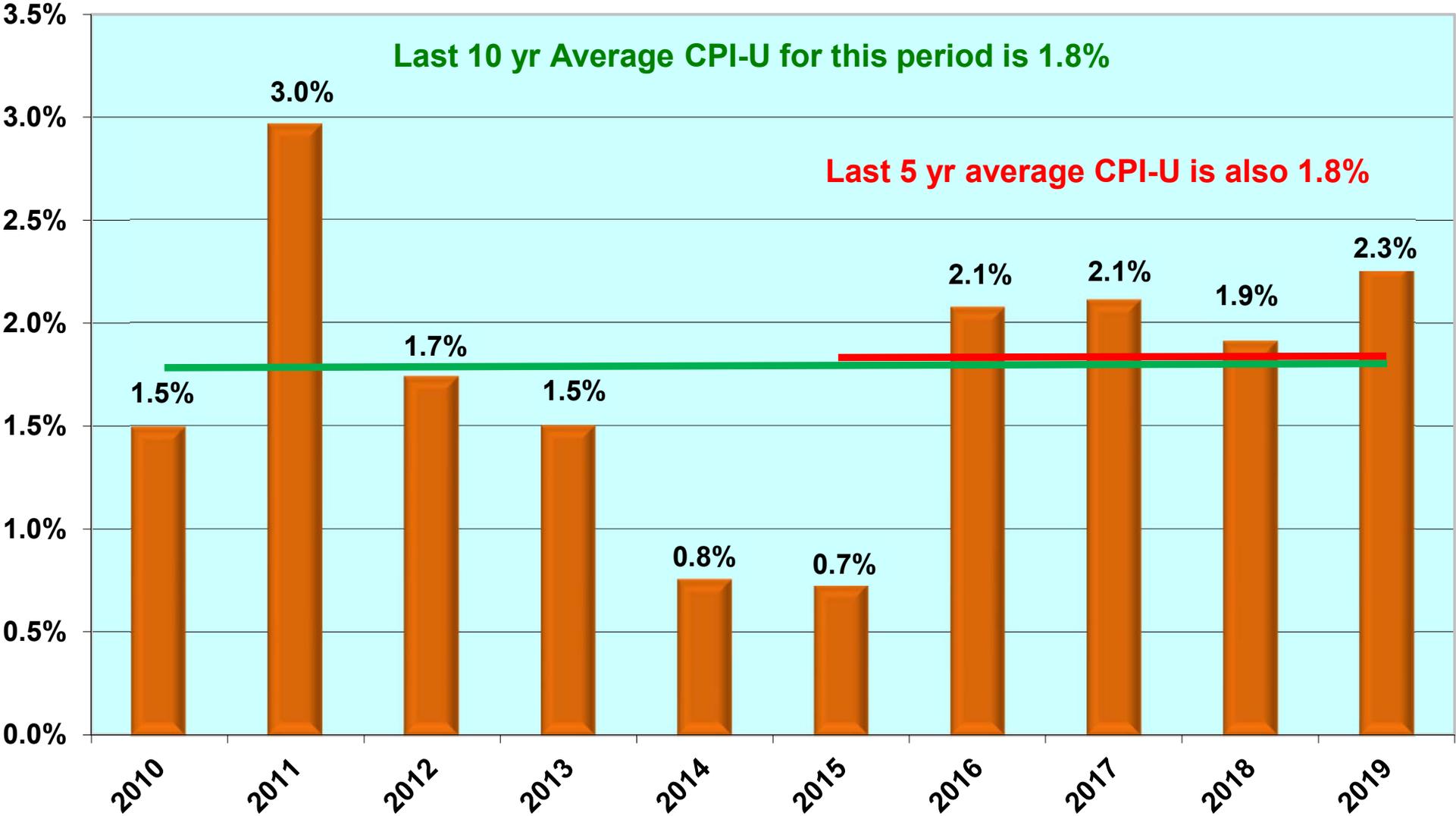
ESTIMATED 2020 "T.I.F." A.V. = \$3,288,857,000

	[A]	[B]	[C]	[D]	[E]	[G]	[H]	[I]	[J]
FUND	FINAL 2019 TAX RATE	2019 TAX EXTENSION	2020 PROPOSED TAX LEVY	\$ CHANGE	% CHANGE	2020 ESTIMATED EXTENSION	% CHANGE	2020 ESTIMATED TAX RATE	Maximum Authorized Rate (a)
1 EDUCATIONAL	1.3971%	\$44,866,924.73	\$46,766,404	\$1,899,479	4.23%	\$46,001,243		1.4593%	3.5000%
2 OPERATIONS & MAINT.	0.2079%	\$6,676,568.36	\$7,048,720	\$372,152	5.57%	\$6,932,911		0.2097%	0.5500%
3 TRANSPORTATION	0.0551%	\$1,769,499.36	\$2,356,205	\$586,706	33.16%	\$2,318,644		0.0667%	0.0000%
4 IMRF PENSION	0.0268%	\$860,663.93	\$777,836	(\$82,828)	-9.62%	\$766,304		0.0278%	0.0000%
5 SOCIAL SECURITY	0.0420%	\$1,348,801.69	\$1,314,893	(\$33,909)	-2.51%	\$1,292,521		0.0341%	0.0000%
6 WORKING CASH	0.0007%	\$22,480.03	\$0	(\$22,480)	0.00%	\$0		0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	\$0		0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0229%	\$735,418.06	\$771,454	\$36,036	4.90%	\$759,726		0.0238%	0.4000%
<b>9 SUB-TOTAL CAPPED FUNDS</b>	1.7525%	\$56,280,356.16	<b>\$59,035,512</b>	\$2,755,156	<b>4.90%</b>	<b>\$58,071,348</b>	<b>3.18%</b>	<b>1.8214%</b>	
10 DEBT SERVICE	0.3381%	\$10,857,853.59	\$10,595,519	(\$262,335)	-2.42%	\$10,705,230		0.3176%	
<b>11 GRAND TOTAL</b>	<b>2.0906%</b>	<b>\$67,138,209.75</b>	<b>\$69,631,031</b>	<b>\$2,492,821</b>	<b>3.71%</b>	<b>\$68,776,578</b>	<b>2.44%</b>	<b>2.1390%</b>	

OK OK OK

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited

# Percent of YOY Change in December CPI-U for the Last 10 Years



# Tax Levy Process and Frequently Asked Questions

## 1. What is a Levy?

The amount of money a governmental entity (like public school district) certifies to be raised from property tax – the request.

## 2. What is an extension?

The process in which the County Clerk calculates the tax rate needed to raise the revenue (Levy) allowable by law and certified by each school district in the county. The total extension is the product of the district's total combined property value {referred to as equalized assessed valuation (EAV)} multiplied by its calculated tax rate and is equal to the total property tax billings on the district's behalf. The EAV is calculated by the township assessor but in simple terms they will calculate the most recent three year sales ratio across regional areas and apply the rate of change to other properties in that area. They also manage the various types of exemptions for each property and assist homeowners who may disagree with the assessment value of their property. In general, the goal is to provide a uniform and fair assessment that equates to the established county value for that type of property. This is then multiplied by what is called the county multiplier, assigned by the Illinois Dept. of Revenue to equalize all property values to achieve the overall 33% level for the county. Overall the total property within the county should reach 33% of the determined property value for property tax purposes. Historically the multiplier is typically closer to 1.0 but due to the unprecedented rate of foreclosure activity and downturn in the real estate market, it is not uncommon to see a negative multiplier for some areas recently. More information is available through contacting your local assessor for a more specific discussion about your property value or EAV.

Example: Home value of \$300,000 = (approximately) \$100,000 EAV

## 3. What is The Truth In Taxation Act?

Legislation approved and effective July 1981 provides procedures for Public Notice and Public Hearings on Tax Increases greater than 105% of the prior year's extension.

## 4. What is The Property Tax Extension Limitation Law?

The Property Tax Extension Limitation Law, commonly referred to as "TAX CAP" or "PTELL" limits the increase in property Tax Extensions to 5% or the Consumer Price Index (CPI), **whichever is less**, not counting new construction or Bond & Interest Obligations. Last year, the district tax extension (excluding debt service) was approved to collect \$53.4 million in tax revenue. The CPI used for determining this year's levy will be 2.10% percent. This means the district will be allowed to collect an additional \$1,122,684 plus whatever taxes are generated from new properties coming on the tax rolls, including any expiring or closed Tax Increment Finance properties.

## 5. How does the district determine its levy?

The annual budget expenditures for the education program and support services are projected to define the "need" for financial resources. The district then prepares an annual request (tax levy) and the board adopts that levy request by December each year after holding a public hearing. The law allows the district to make a prediction to request (levy) more taxes than they expect to collect, because at the time of the levy in December, the new property EAV is unknown. The actual new property value is not available until March when the County Clerk finalizes the tax extension and tax rate allowed under the Tax Cap.

## 6. Is it possible for your tax bill to increase even when your property value is declining?

Yes, the percent change in your property tax bill is not a 1 to 1 relationship with the percent change in your property value. In addition, other important factors also impact your tax bill:

- **Did your homeowner's exemption amount change from the prior year?**  
The recent decline of home values is generating a loss of the senior citizen assessed value freeze. This means that while they may have qualified for a protection from increases to their property tax bill during a good economy ...when the value of their homes declines below the "assessment freeze" level, so does their protection. Consequently, they will begin to see increases to their property tax bills. This can be quite troubling to those who are on fixed income during retirement.
- **Did another exemption possibly expire?**  
The change in ownership may result in the loss of a senior citizen exemption or the loss of a homestead improvement exemption that expires after four years.
- **What was the change in your taxable property value (EAV) as compared to other taxable properties in the community?**  
The rate of change in EAV for individual properties will cause a shift in the tax burden to other properties. If other property EAV's decreased by a larger percent than yours, your resulting EAV would represent a larger portion of the total EAV than it previously did. Therefore, you would be responsible for a larger portion of the taxes than you previously were. With thousands of taxable properties making up the total EAV, it is impossible to predict your tax bill simply based upon what happens to your individual property's EAV.

### Consider this simplified example:

**Year 1:** The school district needs taxes of \$10,000 to provide services to your children. Suppose there are only 2 taxable properties in the community, your home and a commercial bank. The taxable value (EAV) of your home is \$100,000 and the EAV of the bank property is \$700,000.

Your home represents 12.5% of the total EAV ( $\$100,000/\$800,000$ ), so your share of the tax bill is  $12.5\% \times \$10,000$  or **\$1,250.**

**Year 2 declining EAV:** The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. At the same time, your EAV decreases by 15% to \$85,000 and the bank EAV decreases by 30% to \$490,000.

Your home **now** represents 14.8% of the total EAV ( $\$85,000/\$575,000$ ), so your share of the tax bill is  $14.8\% \times \$10,070$  or **\$1,490.**

Therefore, even though your taxable EAV decreased, the bank's EAV decreased more, ***so your property now represents a larger proportion of the total tax base***, and a larger proportion of the tax burden. The recent increase in property assessment appeals combined with the number of foreclosed properties throughout the county has contributed to this actual trend.

**Year 2 Increasing EAV:** The school district is limited by the Consumer Price Index (CPI) to an increase in property taxes of 0.70% or \$70, for a total tax extension of \$10,070. However, had your EAV increased by 20% to \$120,000 and the bank's EAV by 30% to \$910,000, you would not have seen a 20% increase in your tax bill.

Your home now represents 11.7% of the total EAV (\$120,000/\$1,030,000), so your share of the tax bill is 11.7% x \$10,070 or **\$1,178.**

Even though your EAV increased, the bank's EAV increased more, ***so your property now represents a smaller proportion of the total tax base***, and therefore a smaller proportion of the tax burden.

### **7. Why would a District propose a levy which is higher than the limits of the Property Tax Extension Limitation Law?**

Because under the Property Tax Extension Limitation Law (PTELL) if you under levy, you can never recapture the lost revenues for the District. Also, at the time of the levy, a very important fact is unknown to the School District: ***the amount of new construction property that will be coming on to the tax base in the coming year. The assessment process timing does not align with our November/December levy cycle. The new property value is not determined until three months after the levy request.***

### **8. Why doesn't the School District lower its Levy?**

We would be penalized under the Tax Cap for future years as each year is limited by the year prior. The CPI in 2008 was an unprecedented 0.10% which severely limited property tax revenue and resulted in a funding shortfall for most school districts. As of the 2019 tax extension **we have permanently lost access to \$14.4 million for education programs.** This is a permanent funding reduction of the annual property tax revenue for the district. Consequently, we have worked diligently to adjust the programs and services to live within the available fiscal resources and be diligent with any borrowing.

### **9. How have the District's financial matters been managed?**

During the period of 2003 through the year 2011 DuPage High School District 88 had maintained the highest designation of 4.0 on the Financial Profile rating with ISBE (Illinois State Board of Education) which is the equivalent of the "Recognition" rating. Unfortunately, this score declined during the downturn of the economy from 2012 to 2014, due to a combination of deficit spending and declining property values, to downgrade one level to the "Financial Review" rating. In addition, the District financial rating from Moody's Rating Service was downgraded to Aa1 from Aaa as of 2014. Some of this downgrade was simply due to the deteriorating State of Illinois financial condition. In addition, the combination of the low CPI of 2008 (explained above in paragraph 8) and the program demands for comprehensive services to the community outpacing available resources, are causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our achievement of the return to "Recognition" status since the fiscal year 2015 and Moody's has affirmed our financial rating of Aa1 since 2018.

**10. How does the District 88 tax rate compare to other districts?**

The amount and type of property in a community does affect the homeowner tax bill. A community that has more successful commercial/industrial property will typically generate a total overall taxable EAV that is much greater. This balanced mix of properties helps distribute the tax burden throughout the community. The higher the combined property value the lower the tax rate.

$$\text{Tax Rate} = \frac{\text{Tax Extension}}{\text{Total EAV}}$$

		<u><b>EAV Per Student (a)</b></u>	<u><b>Tax Rate-2019</b></u>
Hinsdale Twp. HS D86	=	\$ 1,328,631	\$1.6110
Downers Grove HS D99	=	\$ 979,741	\$1.9131
Fenton HS D100	=	\$ 530,812	\$2.0331
<b>DuPage HS D88</b>	<b>=</b>	<b>\$ 819,243</b>	<b>\$2.0906</b>
Glenbard Twp. HS D87	=	\$ 743,146	\$2.2296
West Chicago HS D94	=	\$ 586,390	\$2.2573
Lake Park HS D108	=	\$ 868,039	\$2.2683

*(a) Calculated from ISBE Evidence Based Funding Enrollment and County tax extension reports*

# **DUPAGE HIGH SCHOOL DISTRICT 88**

## **2020 PROPERTY TAX LEVY & HISTORICAL TAX INFORMATION**



**Addison Trail High School  
Willowbrook High School**

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# **S E C T I O N**

# **1**

**DUPAGE HIGH SCHOOL DISTRICT 88**  
**EQUALIZED ASSESSED VALUATION (EAV) OF TAXABLE PROPERTIES**

**By Township**

<u>Tax Year</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
School Year	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
Addison Township	965,824,337	949,346,440	975,984,541	1,056,921,255	1,143,819,762	1,196,782,338	1,261,698,740
York Township	1,477,616,236	1,462,815,466	1,501,949,811	1,588,496,210	1,697,867,388	1,788,850,365	1,942,033,744
Bloomington Township	<u>37,721,520</u>	<u>36,110,430</u>	<u>37,226,270</u>	<u>39,301,280</u>	<u>42,067,370</u>	<u>45,273,926</u>	<u>46,091,900</u>
Assessed Valuation	2,481,162,093	2,448,272,336	2,515,160,622	2,684,718,745	2,883,754,520	3,030,906,629	3,249,824,384
<b>TIF Valuation</b>	<b>2,453,898,825</b>	<b>2,430,230,340</b>	<b>2,490,683,085</b>	<b>2,659,626,352</b>	<b>2,860,568,495</b>	<b>3,005,454,524</b>	<b>3,211,432,591</b>
Total Tax Rate	2.4373	2.5581	2.5477	2.3995	2.2462	2.1815	2.0906
<b>% Increase TIF Valuation</b>	<b>-6.75%</b>	<b>-0.96%</b>	<b>2.49%</b>	<b>6.78%</b>	<b>7.56%</b>	<b>5.06%</b>	<b>6.85%</b>

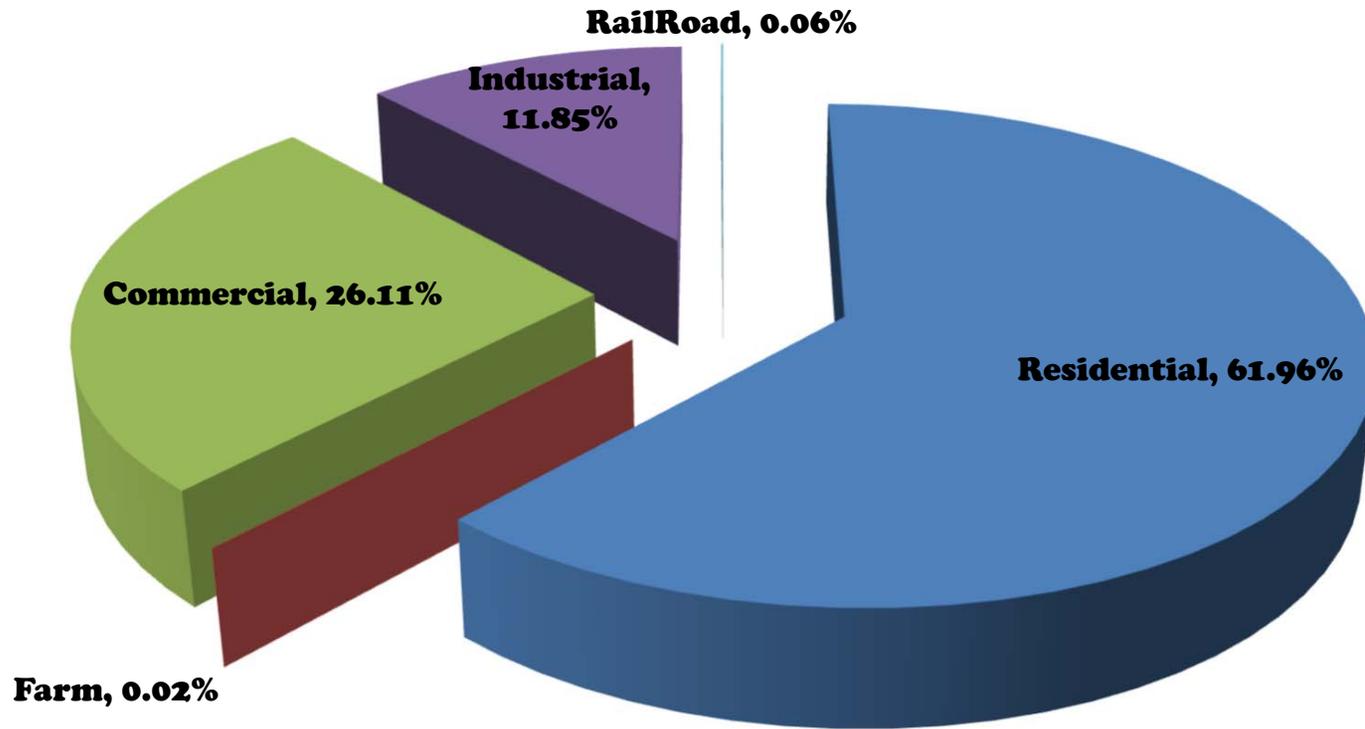
TIF Value = Frozen Taxable Base

**By Category**

<u>Tax Year</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
School Year	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
Residential	1,531,056,535	1,514,558,789	1,508,471,090	1,623,999,695	1,762,347,765	1,862,352,393	1,989,661,922
Farm	554,439	470,214	482,608	530,874	528,932	581,822	640,010
Commercial	631,986,862	625,510,517	683,150,413	715,985,048	751,314,685	780,818,095	838,504,293
Industrial	288,897,420	288,043,780	296,706,610	317,024,450	344,476,830	359,813,120	380,679,920
RailRoad	1,403,569	1,647,040	1,872,364	2,086,285	1,900,283	1,889,094	1,946,446
<b>Total</b>	<b>2,453,898,825</b>	<b>2,430,230,340</b>	<b>2,490,683,085</b>	<b>2,659,626,352</b>	<b>2,860,568,495</b>	<b>3,005,454,524</b>	<b>3,211,432,591</b>
<b>% Change</b>	<b>-6.75%</b>	<b>-0.96%</b>	<b>2.49%</b>	<b>6.78%</b>	<b>7.56%</b>	<b>5.06%</b>	<b>6.85%</b>

DUPAGE HIGH SCHOOL DISTRICT 88

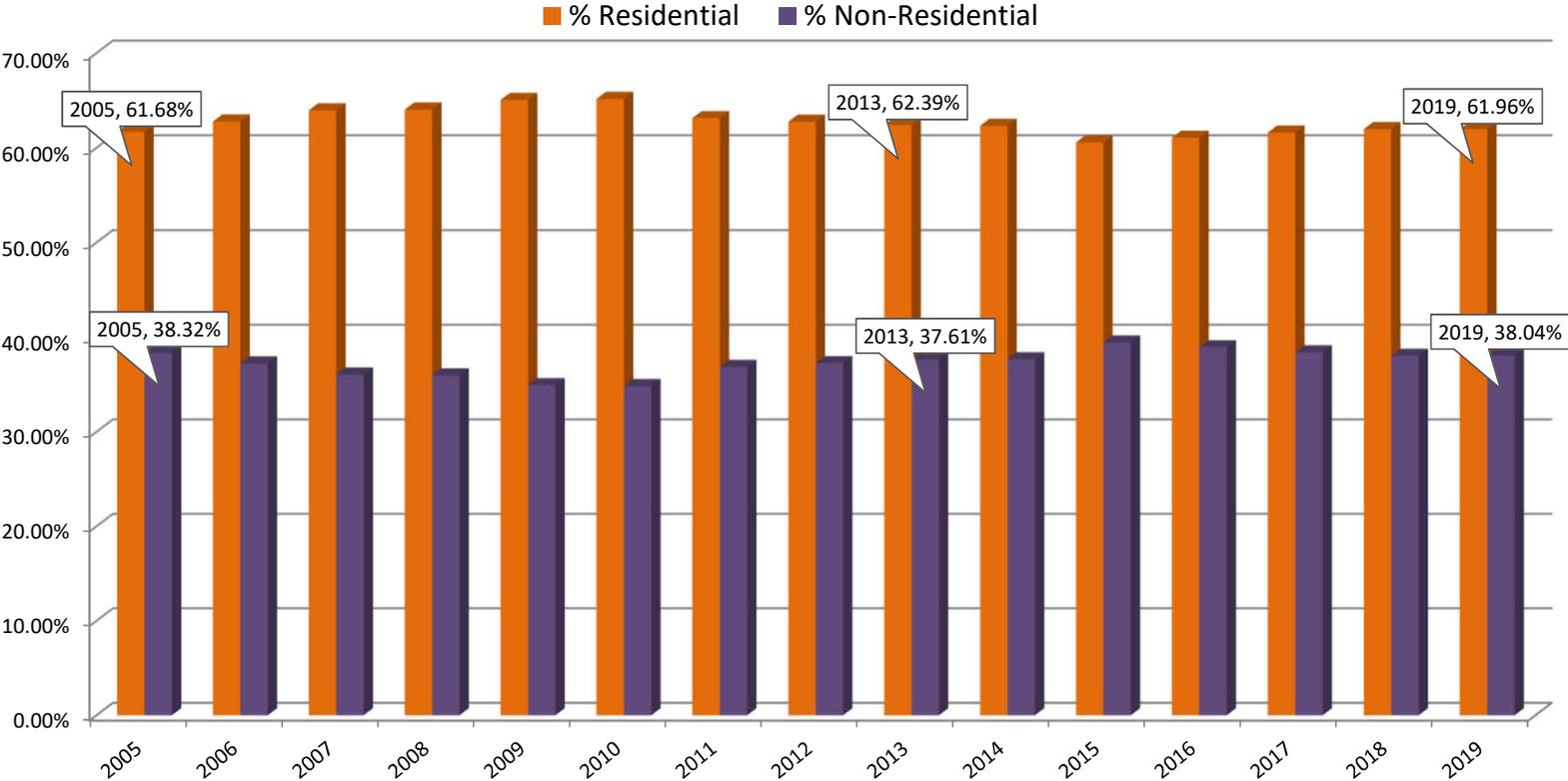
EQUALIZED ASSESSED VALUE (EAV) OF PROPERTY BY TYPE - TAX YEAR 2019



**TOTAL EAV = \$3,211,432,591**

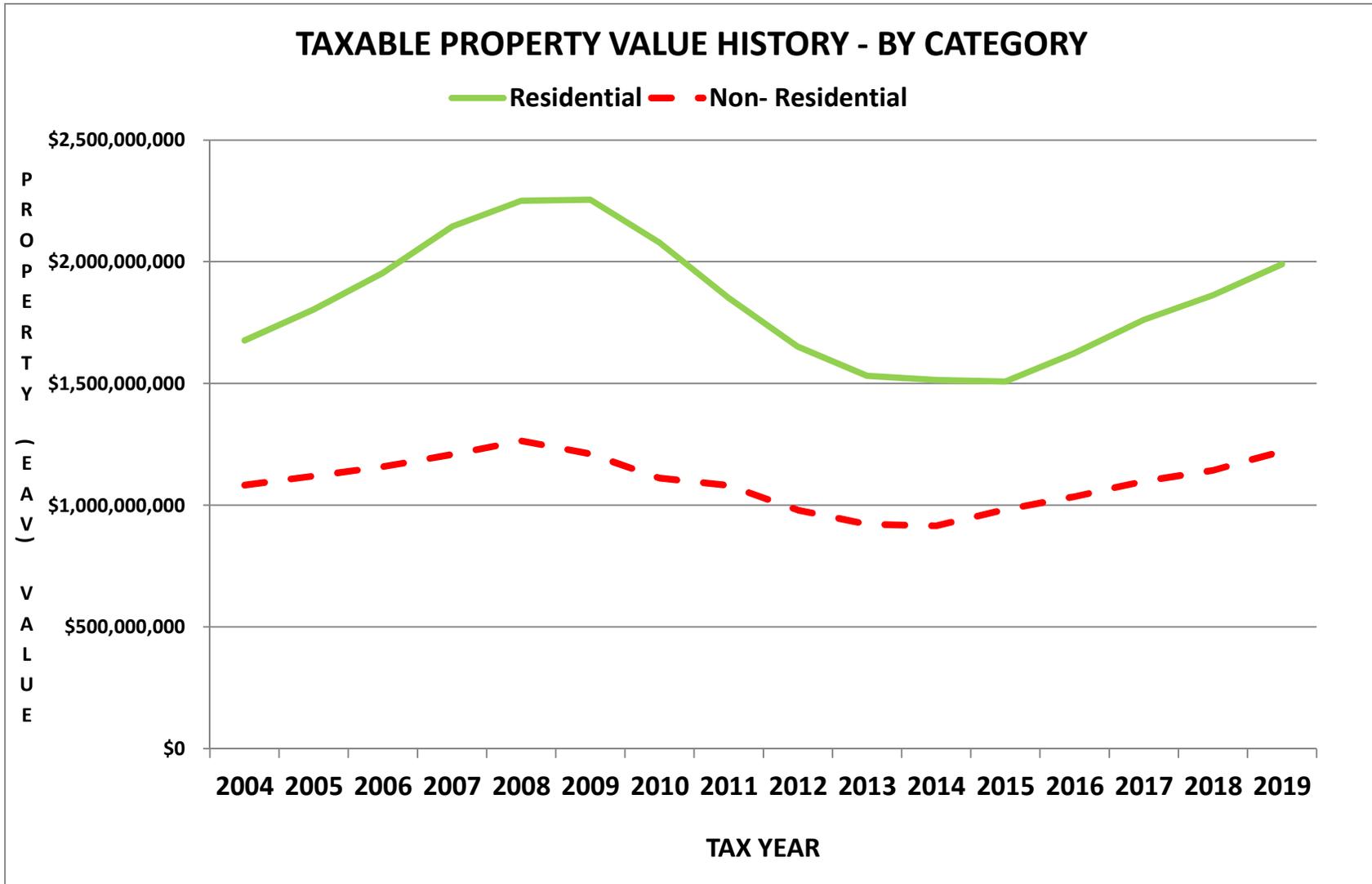
DUPAGE HIGH SCHOOL DISTRICT 88

Historical Property Value (EAV) - Percentage by Type



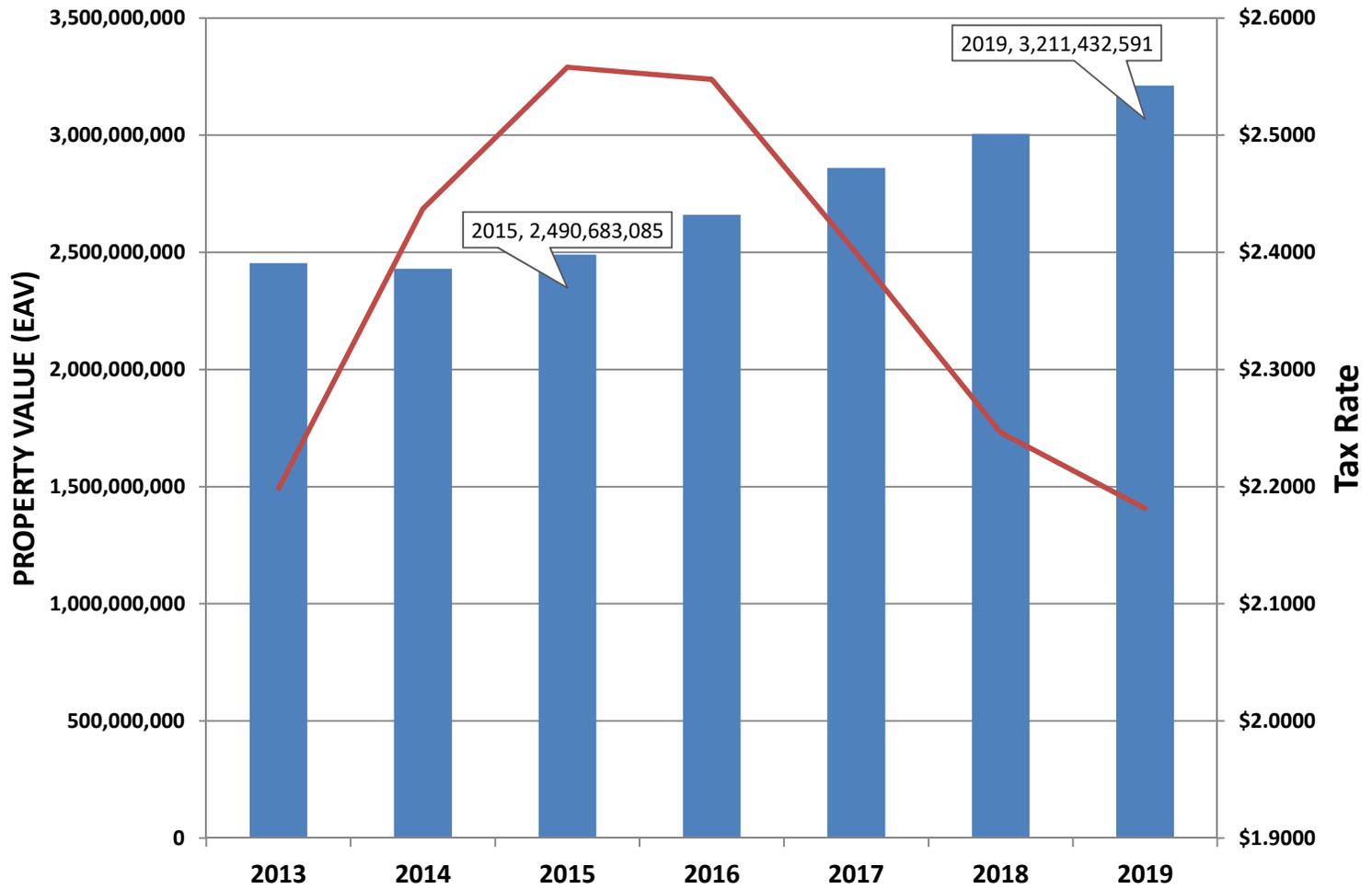
Non-Residential {commercial/industrial, railroad & farm} Equalized Assessed Valuation (EAV) has declined from high of 42% (1999) to 38.04% = Tax burden shifting to Residential properties

# DUPAGE HIGH SCHOOL DISTRICT 88



# DUPAGE HIGH SCHOOL DISTRICT 88

## Total Equalized Assessed Valuation (EAV) & Tax Rate



*Inverse relationship between Property Value (EAV) and Tax Rate*

**DUPAGE HIGH SCHOOL DISTRICT 88**

**HISTORY OF ASSESSED PROPERTY VALUE (EAV) AND NEW GROWTH**

<b>2019</b>	<b>EAV (TIF)</b>	<b>3,211,432,591</b>	<b>(6.85% increase)</b>
	New Construction	23,947,840	
	TIF Expiration	-	
	Prior Year Exempt	4,470,000	
	<b>Total</b>	<b>28,417,840</b>	
	New Growth %	0.95%	
<b>2018</b>	<b>EAV (TIF)</b>	<b>3,005,454,524</b>	<b>(5.06% increase)</b>
	New Construction	8,256,650	
	TIF Expiration	-	
	Prior Year Exempt	352,630	
	<b>Total</b>	<b>8,609,280</b>	
	New Growth %	0.30%	
<b>2017</b>	<b>EAV (TIF)</b>	<b>2,860,568,495</b>	<b>(7.56% increase)</b>
	New Construction	12,068,700	
	TIF Expiration	6,758,900	
	Prior Year Exempt	28,200	
	<b>Total</b>	<b>18,855,800</b>	
	New Growth %	0.71%	
<b>2016</b>	<b>EAV (TIF)</b>	<b>2,659,626,352</b>	<b>(6.78% increase)</b>
	New Construction	5,020,180	
	TIF Expiration	2,113,470	
	Prior Year Exempt	309,760	
	<b>Total</b>	<b>7,443,410</b>	
	New Growth %	0.30%	
<b>2015</b>	<b>EAV (TIF)</b>	<b>2,490,683,085</b>	<b>(2.49% increase)</b>
	New Construction	4,189,320	
	Prior Year Exempt	940	
	<b>Total</b>	<b>4,190,260</b>	
	New Growth %	0.17%	
<b>2014</b>	<b>EAV (TIF)</b>	<b>2,430,230,340</b>	<b>(-.96% decrease)</b>
	New Construction	11,382,454	
	Prior Year Exempt	940	
	<b>Total</b>	<b>11,383,394</b>	
	New Growth %	0.46%	
<b>2013</b>	<b>EAV (TIF)</b>	<b>2,453,898,825</b>	<b>(-6.75% decrease)</b>
	New Construction	10,568,240	
	Prior Year Exempt	154,180	
	<b>Total</b>	<b>10,722,420</b>	
	New Growth %	0.41%	
<b>2012</b>	<b>EAV (TIF)</b>	<b>2,631,444,778</b>	<b>(-10.32% decrease)</b>
	New Construction	5,213,560	
	Prior Year Exempt	202,930	
	<b>Total</b>	<b>5,416,490</b>	
	New Growth %	0.18%	

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# SECTION 2

**"REPRESENTATIVE" TAX RATE COMPARISON**

**VILLAGE OF ADDISON**

**ADDISON TOWNSHIP**

**(Addison School District #4 and DuPage High School District #88)**

<b><u>Taxing District</u></b>	<b>Rate 2016</b>	<b>% of Levy</b>	<b>Rate 2017</b>	<b>% of Levy</b>	<b>Rate 2018</b>	<b>% of Levy</b>	<b>Rate 2019</b>	<b>% of Levy</b>
DuPage County	0.1848	2.10%	0.1749	2.11%	0.1673	2.06%	0.1655	2.35%
DuPage County Forest Preserve	0.1514	1.72%	0.1306	1.57%	0.1278	1.57%	0.1242	1.77%
DuPage County Airport Authority	0.0176	0.20%	0.0166	0.20%	0.0146	0.18%	0.0141	0.20%
College of DuPage (#502)	0.2626	2.98%	0.2431	2.93%	0.2317	2.85%	0.2112	3.00%
Elementary District #4	2.8282	32.13%	2.6807	32.30%	2.6225	32.31%	2.6225	37.28%
<b>High School District #88</b>	<b>2.3995</b>	<b>27.26%</b>	<b>2.2462</b>	<b>27.06%</b>	<b>2.1815</b>	<b>26.87%</b>	<b>2.0906</b>	<b>29.72%</b>
Addison Township + Road	0.1689	1.92%	0.1613	1.94%	0.1588	1.96%	0.1555	2.21%
Addison Special Svc Area #1	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Village of Addison + Library)	1.2935	14.70%	1.2178	14.67%	1.2179	15.00%	1.1677	16.60%
Addison Fire District	1.0511	11.94%	1.0093	12.16%	0.9847	12.13%	0.0953	1.35%
Addison Park District	0.4435	5.04%	0.4199	5.06%	0.4110	5.06%	0.3875	5.51%
<b>Total Tax Rate</b>	<b>8.8011</b>		<b>8.3004</b>		<b>8.1178</b>		<b>7.0341</b>	
		100.00%		100.00%		100.00%		100.00%

**"REPRESENTATIVE" TAX RATE COMPARISON**

**VILLAGE OF VILLA PARK**

**YORK TOWNSHIP**

**( School District #45 and DuPage High School Distict #88)**

<b><u>Taxing District</u></b>	<b>Rate 2016</b>	<b>% of Levy</b>	<b>Rate 2017</b>	<b>% of Levy</b>	<b>Rate 2018</b>	<b>% of Levy</b>	<b>Rate 2019</b>	<b>% of Levy</b>
DuPage County	0.1848	2.15%	0.1749	2.11%	0.1673	2.07%	0.1655	2.18%
DuPage County Forest Preserve	0.1514	1.76%	0.1306	1.57%	0.1278	1.58%	0.1242	1.64%
DuPage County Airport Authority	0.0176	0.20%	0.0166	0.20%	0.0146	0.18%	0.0141	0.19%
College of DuPage	0.2626	3.05%	0.2431	2.93%	0.2317	2.87%	0.2112	2.79%
Elementary District #45	3.7870	44.05%	3.6219	43.67%	3.5257	43.69%	3.3180	43.78%
<b>High School District #88</b>	<b>2.3995</b>	<b>27.91%</b>	<b>2.2462</b>	<b>27.08%</b>	<b>2.1815</b>	<b>27.03%</b>	<b>2.0906</b>	<b>27.58%</b>
York Township	0.0482	0.56%	0.0468	0.56%	0.046	0.57%	0.0452	0.60%
York Township Road District	0.047	0.55%	0.0456	0.55%	0.0449	0.56%	0.0442	0.58%
York Township Special Police	0.0407	0.47%	0.038	0.46%	0.0373	0.46%	0.0355	0.47%
Village of Villa Park	1.2825	14.92%	1.2234	14.75%	1.1983	14.85%	1.1878	15.67%
Villa Park Public Library	0.3762	4.38%	0.5072	6.12%	0.4942	6.12%	0.3433	4.53%
<b>Total Tax Rate</b>	<b>8.5975</b>		<b>8.2943</b>		<b>8.0693</b>		<b>7.5796</b>	
		100.00%		100.00%		100.00%		100.00%

**"REPRESENTATIVE" TAX RATE COMPARISON**

**VILLAGE OF VILLA PARK**

**YORK TOWNSHIP**

**(Salt Creek School District #48 and DuPage High School District #88)**

<b><u>Taxing District</u></b>	<b>Rate 2016</b>	<b>% of Levy</b>	<b>Rate 2017</b>	<b>% of Levy</b>	<b>Rate 2018</b>	<b>% of Levy</b>	<b>Rate 2019</b>	<b>% of Levy</b>
DuPage County	0.1848	2.99%	0.1749	2.78%	0.1673	2.74%	0.1655	2.86%
DuPage County Forest Preserve	0.1514	2.45%	0.1306	2.08%	0.1278	2.09%	0.1242	2.15%
DuPage County Airport Authority	0.0176	0.28%	0.0166	0.26%	0.0146	0.24%	0.0141	0.24%
College of DuPage	0.2626	4.24%	0.2431	3.86%	0.2317	3.79%	0.2112	3.65%
Elementary District #48	1.4198	22.94%	1.6577	26.35%	1.6009	26.21%	1.5578	26.93%
<b>High School District #88</b>	<b>2.3995</b>	<b>38.77%</b>	<b>2.2462</b>	<b>35.70%</b>	<b>2.1815</b>	<b>35.72%</b>	<b>2.0906</b>	<b>36.15%</b>
York Township	0.0482	0.78%	0.0468	0.74%	0.046	0.75%	0.0452	0.78%
York Township Road District	0.047	0.76%	0.0456	0.72%	0.0449	0.74%	0.0442	0.76%
Village of Villa Park	1.2825	20.72%	1.2234	19.44%	1.1983	19.62%	1.1878	20.54%
Villa Park Public Library	0.3762	6.08%	0.5072	8.06%	0.4942	8.09%	0.3433	5.94%
<b>Total Tax Rate</b>	<b>6.1896</b>		<b>6.2921</b>		<b>6.1072</b>		<b>5.7839</b>	
		100.01%		99.99%		99.99%		100.00%

# SECTION 3

**DUPAGE HIGH SCHOOL DISTRICT 88**

**DUPAGE COUNTY HIGH SCHOOL DISTRICT**

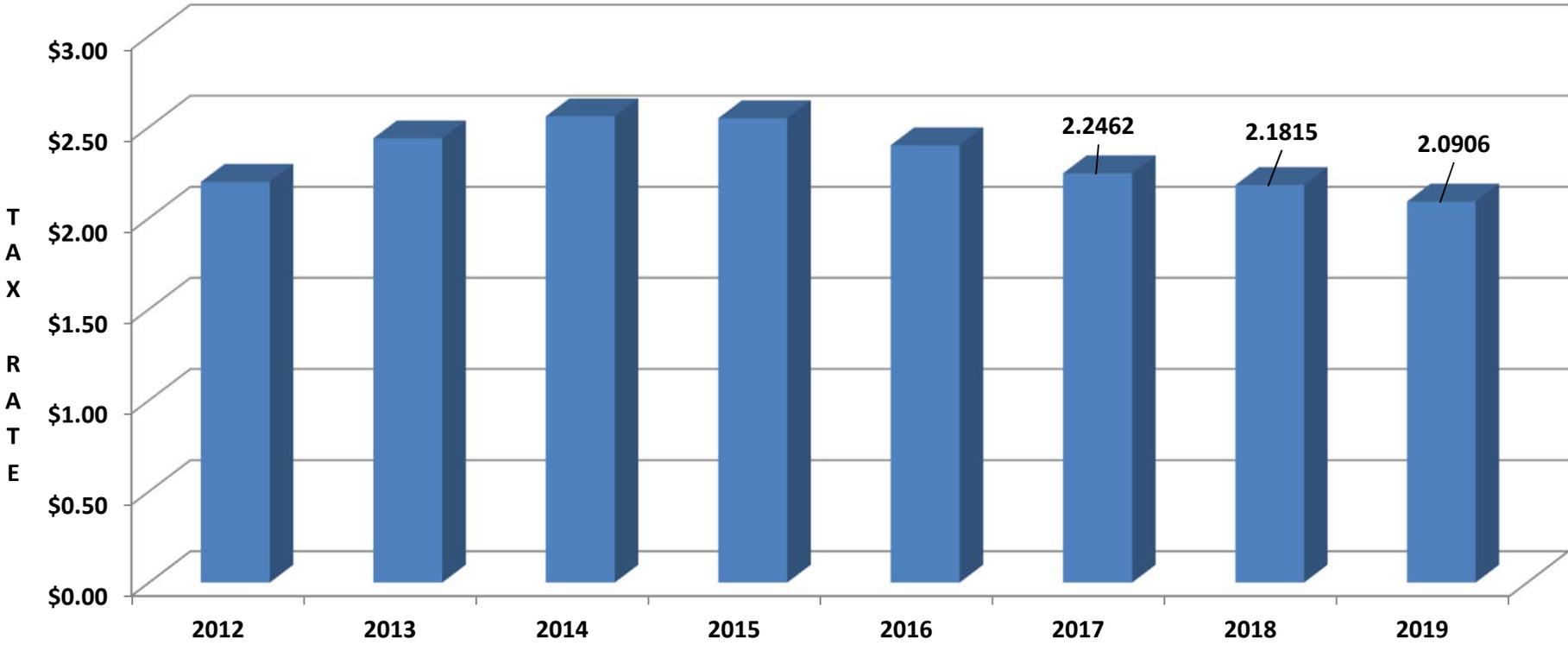
**EAV AND TAX RATE COMPARISON {sorted by Total Tax Rate}**

<b>District</b>	<b>2019 EAV {TIF}</b>	<b>Total Tax 2018</b>	<b>Educ.</b>	<b>Debt Svc.</b>	<b>Oper. &amp; Maint.</b>	<b>IMRF Pension</b>	<b>Transp.</b>	<b>Health / Life Safety</b>	<b>Spec. Educ.</b>	<b>Tort (Liability)</b>	<b>Soc Sec / Medicare</b>	<b>Working Cash</b>
Hinsdale #86	5,653,324,700	<b>1.6110</b>	1.1534	0.1907	0.1279	0.0139	0.0451	---	0.0355	0.0105	0.0336	0.0004
Downers Grove #99	4,836,979,450	<b>1.9131</b>	1.3184	0.2376	0.1860	0.0206	0.0763	---	0.0412	---	0.033	---
Fenton #100	1,289,903,678	<b>2.0331</b>	1.6546	0.0573	0.1771	0.0323	0.0498	---	0.0248	---	0.0372	---
<b>DuPage #88</b>	<b>3,211,432,591</b>	<b>2.0906</b>	<b>1.3971</b>	<b>0.3381</b>	<b>0.2079</b>	<b>0.0268</b>	<b>0.0551</b>	---	<b>0.0229</b>	---	<b>0.042</b>	0.0007
Glenbard #87	5,988,267,231	<b>2.2296</b>	1.7008	0.0686	0.3340	0.0084	0.0868	---	---	---	0.031	---
West Chicago #94	1,215,587,128	<b>2.2573</b>	1.5721	0.2240	0.2829	0.0352	0.0752	---	0.0206	0.0140	0.0333	---
Lake Park #108	2,250,826,325	<b>2.2683</b>	1.5385	0.2676	0.2479	0.0353	0.0838	---	0.06	---	0.0352	---

*Sorted by Total Tax Rate*

Taxable Tax Increment Finance "TIF" Value EAV

### DuPage HS District 88 Property Tax Rate History

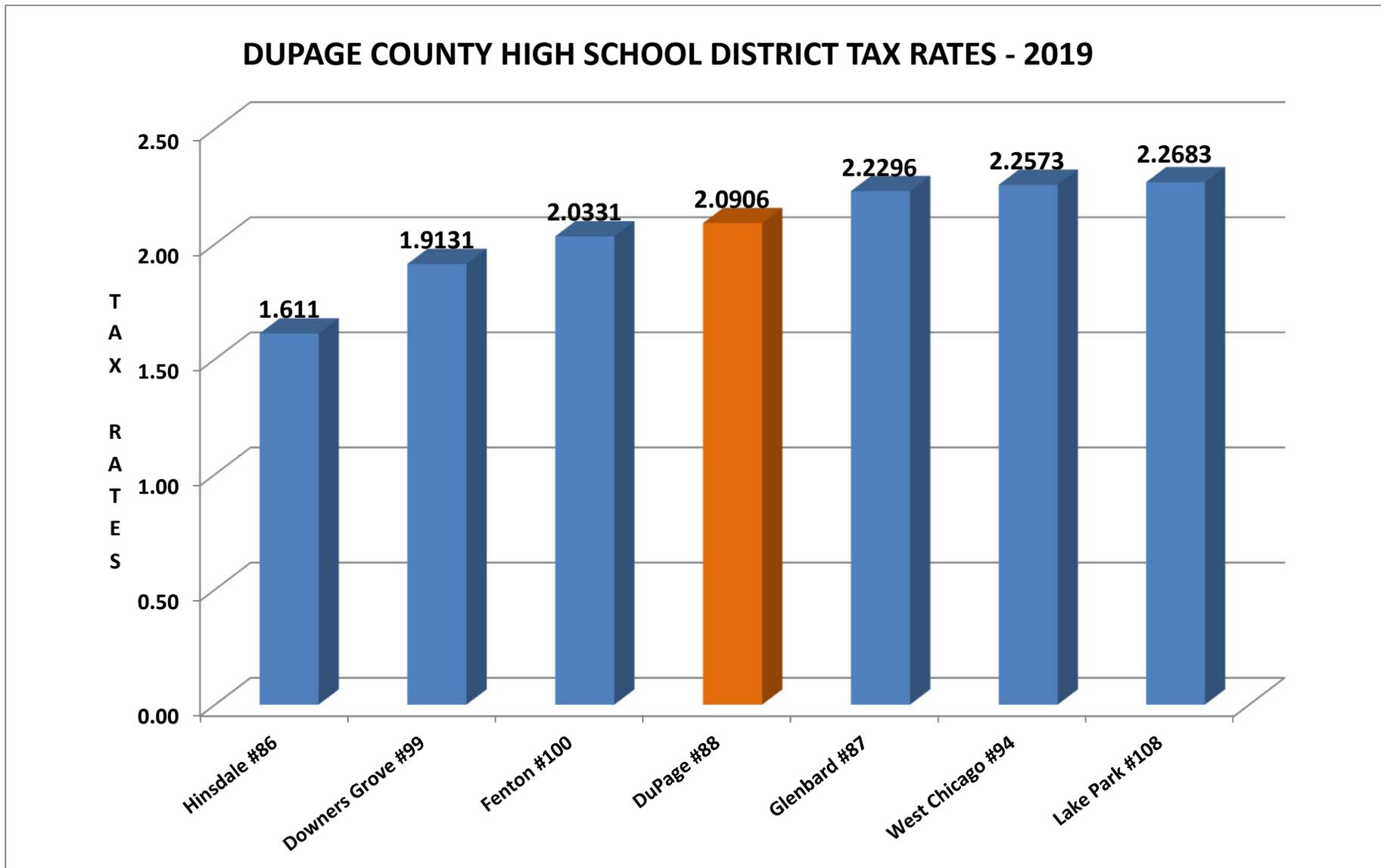


## DUPAGE COUNTY HIGH SCHOOL DISTRICTS - TAX RATE COMPARISON

Tax Year >	2012	2013	2014	2015	2016	2017	2018	2019	% Change	Estimated Tax Bill
Hinsdale #86	1.4984	1.5681	1.5921	1.5592	1.4731	1.438	1.4415	1.611	11.76%	\$1,610.84
Downers Grove #99	1.9209	2.0729	2.1079	2.0666	1.9648	1.9184	1.95	1.9131	-1.89%	\$1,912.91
Fenton #100	2.0638	2.232	2.3019	2.2934	2.1741	2.0849	2.0567	2.0331	-1.15%	\$2,032.90
<b>DuPage #88</b>	<b>2.1984</b>	<b>2.4373</b>	<b>2.5581</b>	<b>2.5477</b>	<b>2.3995</b>	<b>2.2462</b>	<b>2.1815</b>	<b>2.0906</b>	<b>-4.17%</b>	<b>\$2,090.39</b>
Glenbard #87	2.2868	2.4877	2.5824	2.5173	2.403	2.3402	2.2834	2.2296	-2.36%	\$2,229.38
West Chicago #94	2.3008	2.5376	2.6731	2.6293	2.4677	2.377	2.3136	2.2573	-2.43%	\$2,257.07
Lake Park #108	2.3318	2.5755	2.7083	2.6236	2.4698	2.3489	2.2863	2.2683	-0.79%	\$2,268.07

Estimated Tax Bill for comparison is based upon \$300,000 home with assessed value of \$99,990  
Simplified for presentation purposes

# DUPAGE HIGH SCHOOL DISTRICT 88



# SECTION 4

## DUPAGE HIGH SCHOOL DISTRICT 88

### FUND BALANCES - EDUCATION FUND

	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Fund Balance (Cash)	28,538,763	25,886,820	27,401,709	27,793,621	29,268,204	31,820,900	35,998,835	37,399,554	38,593,342
(Early Taxes)	(18,505,392)	(17,899,866)	(19,972,902)	(20,516,374)	(21,155,987)	(21,725,914)	(22,338,946)	(22,116,326)	(22,414,805)
Balance Excluding Early Taxes	<b>6,483,482</b>	<b>7,986,954</b>	<b>7,428,807</b>	<b>7,277,247</b>	<b>8,112,216</b>	<b>10,094,986</b>	<b>13,659,888</b>	<b>15,283,228</b>	<b>16,178,537</b>
Actual Expenditures	49,227,666	50,878,261	51,791,391	52,790,430	52,790,430	52,914,262	53,155,834	55,065,695	57,095,331
Balance Excluding Early Taxes as a % of Actual Expenditures	13.5%	15.70%	14.34%	13.79%	15.37%	19.08%	25.70%	27.75%	28.34%
	<b>(1.6 months)</b>	<b>(1.9 months)</b>	<b>(1.7 months)</b>	<b>(1.6 months)</b>	<b>(1.8 months)</b>	<b>(2.2 months)</b>	<b>(3.1 months)</b>	<b>(3.3 months)</b>	<b>(3.4 months)</b>

### FUND BALANCES - OPERATIONS & MAINTENANCE FUND

	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Fund Balance (Cash)	5,805,260	6,297,619	6,218,676	5,179,954	4,807,489	4,636,194	4,867,280	5,302,452	5,776,937
(Early Taxes)	(2,902,560)	(2,720,762)	(2,235,319)	(2,378,989)	(2,614,728)	(2,743,315)	(3,157,225)	(3,127,223)	(3,281,882)
Balance Excluding Early Taxes	<b>2,902,660</b>	<b>3,576,857</b>	<b>3,983,357</b>	<b>2,800,965</b>	<b>2,192,761</b>	<b>1,892,879</b>	<b>1,710,056</b>	<b>2,175,229</b>	<b>2,495,054</b>
Actual Expenditures	6,849,171	5,500,471	5,802,943	6,233,349	5,710,115	5,867,204	5,956,790	6,070,824	6,457,424
Balance Excluding Early Taxes as a % of Actual Expenditures	42.4%	65.03%	68.64%	44.94%	38.40%	32.26%	28.71%	35.83%	38.64%
	<b>(5.0 months)</b>	<b>(7.8 months)</b>	<b>(8.2 months)</b>	<b>(5.4 months)</b>	<b>(4.6 months)</b>	<b>(3.9 months)</b>	<b>(3.5 months)</b>	<b>(4.3 months)</b>	<b>(4.6 months)</b>

Note: Working Cash Bonds issued FY2016 (\$4 million) for facility projects and bus replacement; taking pressure off operating fund expenses and reserves to FY2020

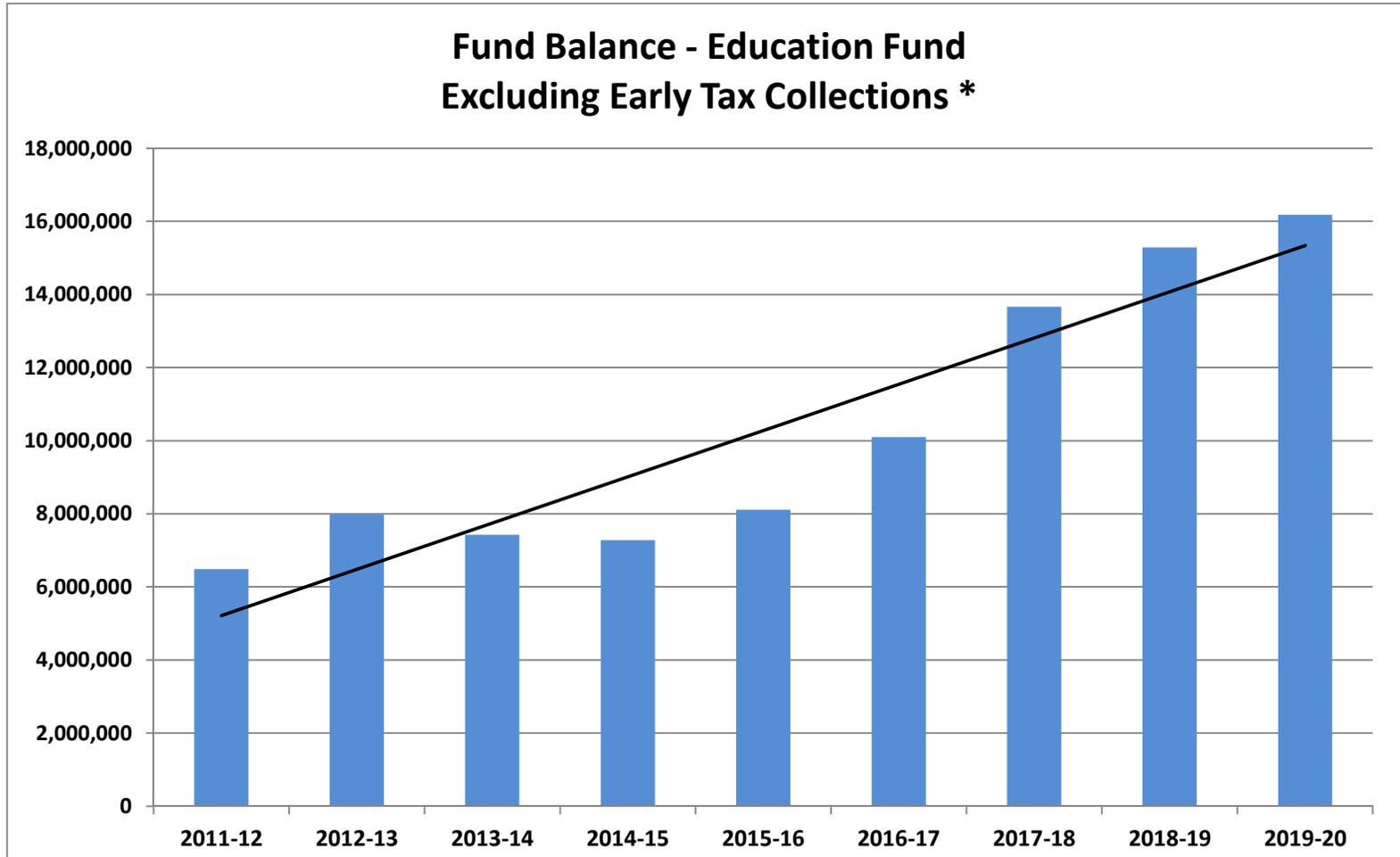
## DUPAGE HIGH SCHOOL DISTRICT 88

### FUND BALANCES - EDUCATION AND OPERATION & MAINTENANCE COMBINED

	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Fund Balance (Cash)	30,794,134	32,184,439	33,620,385	32,973,575	34,075,693	36,457,095	40,866,115	42,702,006	44,370,279
(Early Taxes)	(21,407,991)	(20,620,628)	(22,208,221)	(22,895,363)	(23,770,715)	(24,469,229)	(25,496,171)	(25,243,549)	(25,696,688)
Balance Excluding Early Taxes	9,386,143	11,563,811	11,412,164	10,078,212	10,304,977	11,987,865	15,369,944	17,458,457	18,673,591
<b>Actual Expenditures</b>	<b>55,037,503</b>	<b>56,378,732</b>	<b>57,594,334</b>	<b>59,023,779</b>	<b>58,500,545</b>	<b>58,781,466</b>	<b>59,112,624</b>	<b>61,136,519</b>	<b>63,552,755</b>
Balance Excluding Early Taxes as a % of Actual Expenditures	17.1%	20.51%	19.81%	17.07%	17.62%	20.39%	26.00%	28.56%	29.38%
	<b>(2.0 months)</b>	<b>(2.5 months)</b>	<b>(2.4 months)</b>	<b>(2.1 months)</b>	<b>(2.1 months)</b>	<b>(2.4 months)</b>	<b>(3.1 months)</b>	<b>(3.4 months)</b>	<b>(3.5 months)</b>

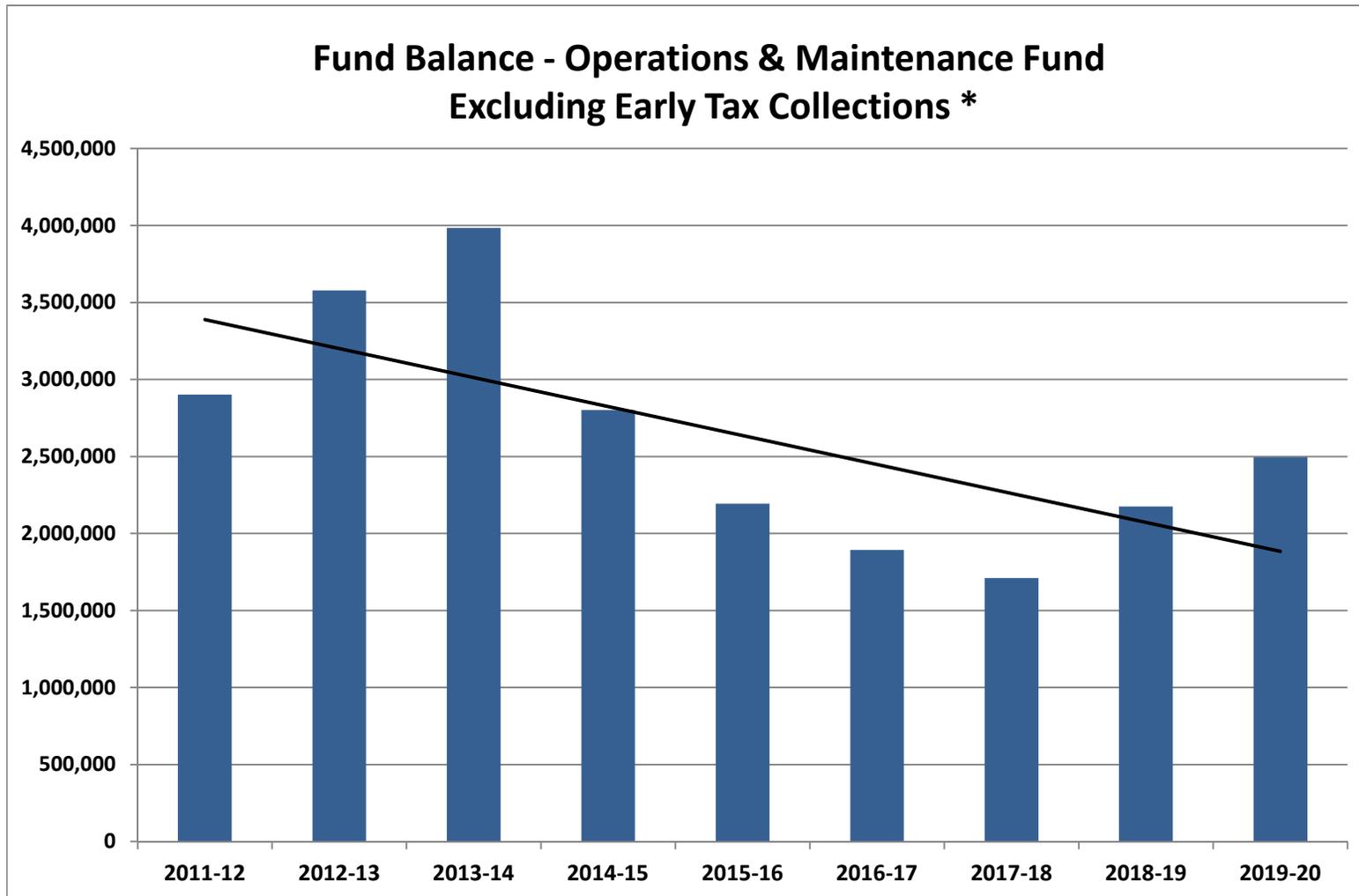
*Note: Working Cash Bonds issued FY2016 (\$4 million) for facility projects and bus replacement; taking pressure off operating fund expenses and reserves to FY2020*

# DUPAGE HIGH SCHOOL DISTRICT 88



\* Cash Basis

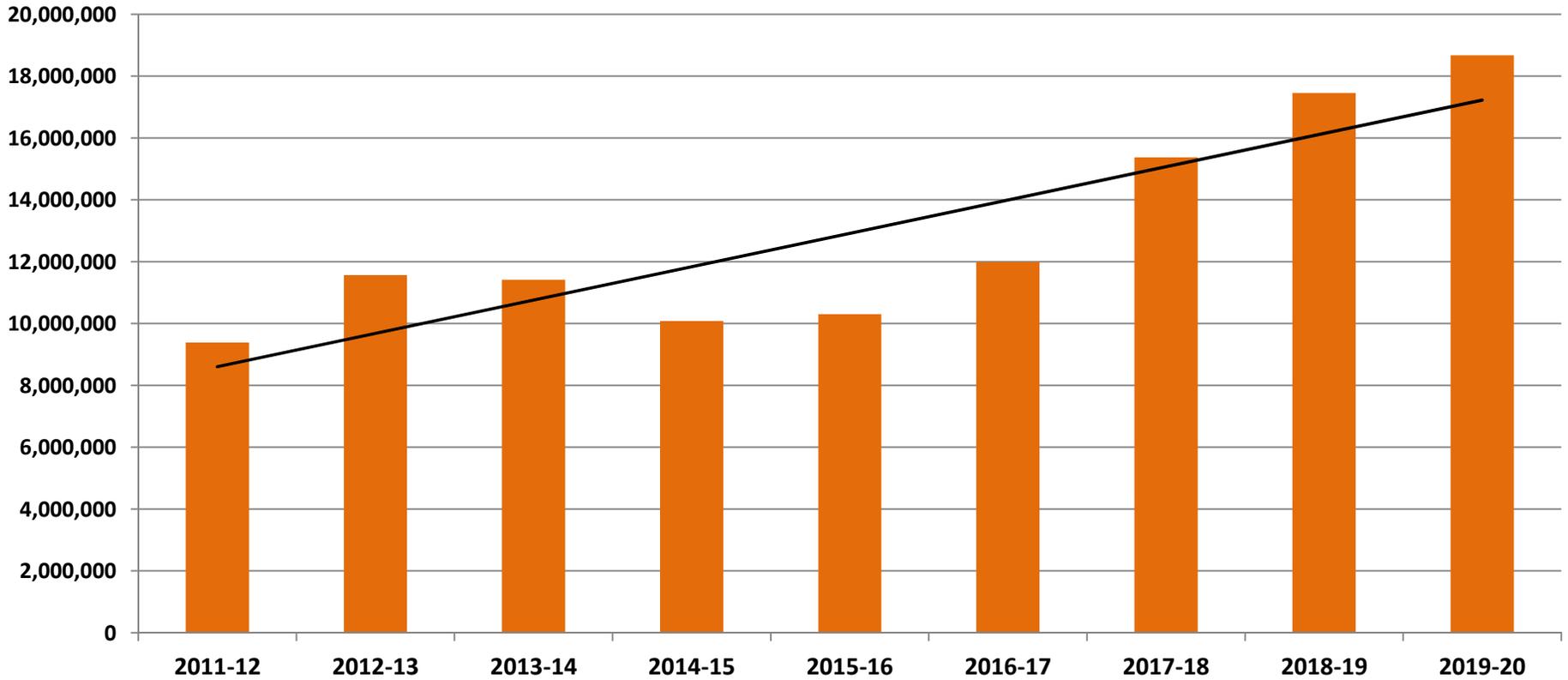
DUPAGE HIGH SCHOOL DISTRICT 88



\* Cash Basis

DUPAGE HIGH SCHOOL DISTRICT 88

**Fund Balance - Education Fund and Operations & Maintenance Fund  
Excluding Early Tax Collections \***



\* Cash Basis

# SECTION

# 5

**RESOLUTION REGARDING ESTIMATED AMOUNTS  
NECESSARY TO BE LEVIED FOR THE YEAR 2020**

**WHEREAS**, the *Truth in Taxation Law* requires a taxing district to determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

**WHEREAS**, said statute further requires a taxing district to give public notice and to hold a public hearing on the district’s intent to adopt an aggregate tax levy if the estimated amounts necessary to be levied exceed 105% of the aggregate amount of property taxes extended, including any amount abated prior to such extension, upon the levy of the preceding year; and

**WHEREAS**, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2020 upon the taxable property of DuPage High School District No. 88, DuPage County, Illinois are as follows:

a.	Amount levied for Educational Purposes	\$ <u>46,766,404</u>
b.	Amount levied for O&M Purposes	\$ <u>7,048,720</u>
c.	Amount levied for Transportation Purposes	\$ <u>2,356,205</u>
d.	Amount levied for Tort Immunity Purposes	\$ <u>0</u>
e.	Amount levied for Social Security Purposes	\$ <u>1,314,893</u>
f.	Amount levied for IMRF Purposes	\$ <u>777,836</u>
g.	Amount levied for Working Cash Purposes	\$ <u>0</u>
h.	Amount levied for Life Safety Purposes	\$ <u>0</u>
i.	Amount levied for Special Education Purposes	\$ <u>771,454</u>
j.	Amount levied for Leasing Purposes	\$ <u>0</u>
	<b>AGGREGATE LEVY</b>	\$ <u>59,035,512</u>

; and

**WHEREAS**, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois provide data in the Notice concerning the levies made for debt service made pursuant to statute, referendum, resolution or agreement to retire principal or pay interest on bonds, notes, and debentures or other financial instruments which evidence indebtedness; and

**WHEREAS**, the aggregate amount of property taxes extended for debt service purposes for 2019 was \$10,857,853.59 and it is hereby determined that the estimated amount of taxes to be levied for debt service purposes for 2020 is \$10,595,519.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

**Section 1:** The aggregate amount of taxes estimated to be levied for the year 2020 is \$59,035,512.00.

**Section 2:** The aggregate amount of taxes estimated to be levied for debt service for the year 2020 is \$10,595,519.00.

**Section 3:** The aggregate amount of taxes to be levied for the year 2020, excluding the debt service levy, does not exceed 105% of the aggregate levy extension for 2019.

**Section 4:** Public notice (see Attachment 1) shall be given in accordance with the *Truth-In-Taxation Law* in the Daily Herald, being a newspaper of general circulation in said district, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be published not more than 14 days nor less than 7 days prior to said hearing, and shall not be less than 1/8 page in size, with no smaller than twelve (12) point, enclosed in a black border not less than 1/4 inch wide, and such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear.

**Section 5:** This resolution shall be in full force and effect forthwith upon its adoption.

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President, Board of Education  
DuPage High School District No. 88,  
DuPage County, Illinois

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Secretary

**ADOPTED** this 16th day of November 2020

**LEGAL NOTICE**

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR  
DUPAGE HIGH SCHOOL DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2020 will be held on December 14, 2020 at 7:00 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.
- Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2019 were \$56,280,356.16.
- The proposed corporate and special purpose property taxes to be levied for 2020 are \$59,035,512.00. This represents a 4.90% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2019 were \$10,857,853.59.
- The estimated property taxes to be levied for debt service and public building commission leases for 2020 are \$10,595,519.00. This represents a 2.42% decrease over the previous year.
- IV. The total property taxes extended or abated for 2019 were \$67,138,209.75 The estimated total property taxes to be levied for 2020 are \$69,631,031.00. This represents a 3.71% increase over the previous year.

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Secretary, Board of Education

## **RESOLUTION AUTHORIZING AND DIRECTING TAX LEVY**

**WHEREAS, the Board of Education has determined the amount of money necessary to be raised by taxes for the current levy year; and**

**WHEREAS, the Board of Education must adopt and file its certificate of tax levy with the County Clerk on or before the last Tuesday in December annually (105 ILCS 5/17-11);**

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

*Section 1.* **The Board of Education does hereby approve and authorize the amounts stated on the attached Certificate of Tax Levy.**

*Section 2.* **The President and Secretary of the Board of Education are authorized and directed to sign and file the attached Certificate of Tax Levy with the County Clerk.**

*Section 3.* **The County Clerk is hereby authorized and directed to levy the taxes in the amounts shown on the attached Certificate of Tax Levy.**

*Section 4.* **This resolution shall be in full force and effect upon its adoption.**

**Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded the motion that this resolution as presented and read by title be adopted.**

**After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.**

**Upon the roll's being called, the following members voted "Aye":**

**The following members voted "Nay":**

**Adopted: December 14, 2020**

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

**Whereupon, the President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.**

**Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.**

**Upon motion duly made, seconded, and carried, the meeting was adjourned this 14th day of December, 2020.**

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

**RESOLUTION AUTHORIZING AND DIRECTING  
CERTAIN SPECIAL-PURPOSE TAX LEVIES**

WHEREAS, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

WHEREAS, the Board of Education has determined it necessary to levy the following special-purpose taxes in the amounts specified herein;

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

*Section 1.* The Board of Education does hereby approve and authorize the following special-purpose tax levies:

- (a) \$ 777,836 for Illinois municipal retirement purposes;
- (b) \$ 0 for fire prevention, safety, energy conservation, disabled access, school security, and specified repair purposes;
- (c) \$ 771,454 for special education purposes; and
- (d) \$ 0 for leasing and/or computer technology purposes.

*Section 2.* The County Clerk is hereby directed to extend these special-purpose tax levies.

*Section 3.* This resolution shall be in full force and effect upon its adoption.

Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

The following members voted "Nay":

Adopted: December 14, 2020.

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

**Whereupon, the President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.**

**Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.**

**Upon motion duly made, seconded, and carried, the meeting was adjourned this 14th day of December, 2020.**

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**Secretary, Board of Education**

# SECTION 6

# Welcome to the Bloomingdale Township Assessor's Office

[bloomingdaletownshipassessor.com/SD/BT/Content/Default.aspx](http://bloomingdaletownshipassessor.com/SD/BT/Content/Default.aspx)



## 2020 Assessments Now Available on Our Web Site

Our 2020 Property Assessments are finalized and available to the public. Our Annual Township Equalization Factor from DuPage County is **1.0406** (4.06%). The 2020 assessments will be used to calculate property tax bills payable in 2021.

All 2020 assessment changes for reasons other than the **Annual Township Equalization Factor** were published in the July 17th edition of the Carol Stream Suburban Life and Addison Suburban Life newspapers; the owners of these properties were also mailed a Change of Assessment Notice by DuPage County.

Additionally, July 17, 2020 commences the annual **30-day Assessment Appeal filing period** with the DuPage County Board of Review (BOR). The **deadline** to file a 2020 Assessment Appeal with the DuPage Board of Review for any property in Bloomingdale Township is **August 17, 2020**.

If you have questions or concerns about your 2020 assessment, your first step should be to contact our office:

PH: 630-529-6927

FAX: 630-307-6020

Email: [info@bloomingdaletownshipassessor.com](mailto:info@bloomingdaletownshipassessor.com)

## Assessor's Office Open to the Public Starting Monday, June 29th

As of June 29, 2020, the Assessor's Office will be open to the public.

Please wear a mask and practice social distancing.

It would be preferred if you would call to make an appointment before coming to our office.

Please feel free to contact us at

PH: 630-529-6927

FAX: 630-307-6020

[Click Here to Email Us](#)

Please stay safe and follow all Federal, State, and Local guidelines regarding the COVID-19 virus.

## **TO PROPERTY OWNERS IN THE VILLAGE OF CAROL STREAM:**

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The Village of Carol Stream has passed its first-ever Property Tax Levy. As a result, all Carol Stream property owners will now have a line item on their property tax bill for the Village of Carol Stream.

If you have any questions, please contact our office at 630-529-6927 OR Contact the Village of Carol Stream at 630-665-7050 OR Visit the Village's web site at

<https://www.carolstream.org/>

## **Hello!**

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Welcome to our web site! Here you'll find the resources you need to learn about Illinois' property tax system and your home's assessed value.

I'm John T. Dabrowski, your Bloomingdale Township Assessor. I was elected Assessor in 2009, and re-elected in 2013 and 2017. My office and I are committed to fairness and equity in the assessment process, putting the taxpayer first, and surpassing your expectations. Please feel free to contact us with your assessment questions or concerns. Also, our Property Search Online Database is available 24/7 for your use and convenience. At your local Township, we are here for YOU!

*John T. Dabrowski,*  
Bloomingdale Township Assessor

Due to the present downturn in the real estate market and the ongoing media coverage of it, property owners believe there has been a severe loss of property values in our township. The property tax system is a complex process, and when one adds in the currently challenged real estate market, the process becomes even more difficult to understand. Despite the reports ... [\[Click to read more...\]](#)

The following information was obtained from the official Addison Twp. Assessor web page as of 10/6/20

Christopher Kain  
Addison Township Assessor

## **Assessments vs. Taxes**

**The Assessor's office is mandated by law to value all property at 1/3 of its fair market value as of January 1st of each year. The County and State monitor the Townships values using a 3 year sale study. This ensures that in years of rapid real estate growth or rapid decline, the assessments remain stable.**

**The 2019 assessments were arrived at using 2016, 2017 and 2018 sales.**

**Our office is fully aware of the challenges we are facing in attempting to borrow, sell or maintain a home in the current environment. We continue to closely monitor the real estate market and are continuously working as an advocate for the taxpayer. Please keep in mind the restraints of the State of Illinois requirement to use the Three (3) prior years of sales vs. most current.**

**Regardless of the real estate market, taxes will increase or decrease based on the monetary needs of the taxing bodies such as schools, cities and villages, libraries and park districts.**

# Assessor Home

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 [yorktwp.com/assessor-home](http://yorktwp.com/assessor-home)



York Township, Illinois  
*"The Government that works for You"*

## **Deanna Wilkins**

Assessor

The filing period for 2020 has passed but we are happy to look into any assessment questions you may have. Please [contact us here](#).

We are open to the public and offering curbside service 8:00-4:30 Monday through Friday. If you don't want to come in, just park in a designated spot, call our office 630-627-3354 and someone will come out to assist you. No need to get out of your car!

## **Seniors**

If you have a senior freeze already, there is NO need to fill out a form for this year. Those will automatically be rolled over to the 2020 tax year.

[2019 Senior Freeze Application \(PDF\)](#)

[2020 Senior Freeze Application \(PDF\)](#)

## **Pictures**

Have you seen someone taking pictures? We have been updating our database to current pictures to better help us assess your property.

Please use our [staff directory](#) to email or call your Deputy Assessor or use the [contact form](#) to email us.

Thank you for your patience and understanding during these unprecedented times.

Deanna Wilkins  
York Township Assessor

Any questions regarding assessments may be addressed to the York Township Assessor's Office, 630-627-3354.

The 2020 assessments are now available in the Property Record Search. Please check our Dates to Remember page for more information on publication and filing dates.

The Assessor's Office is charged by the state to estimate the market value of the more than 46,000 parcels of property within York Township—then assess each property at one-third of market value. Real estate taxes to support the various taxing bodies are based on these assessments and result from those taxing districts applying their tax rates to assessments. Governing boards elected in each district set the budgets for that taxing district.

The Assessor's Office can also provide additional information on the many facets of the assessment cycle, appeal process, and senior exemptions. Residents are welcome to call or stop by to discuss their assessment concerns.

### **From the Assessor...**

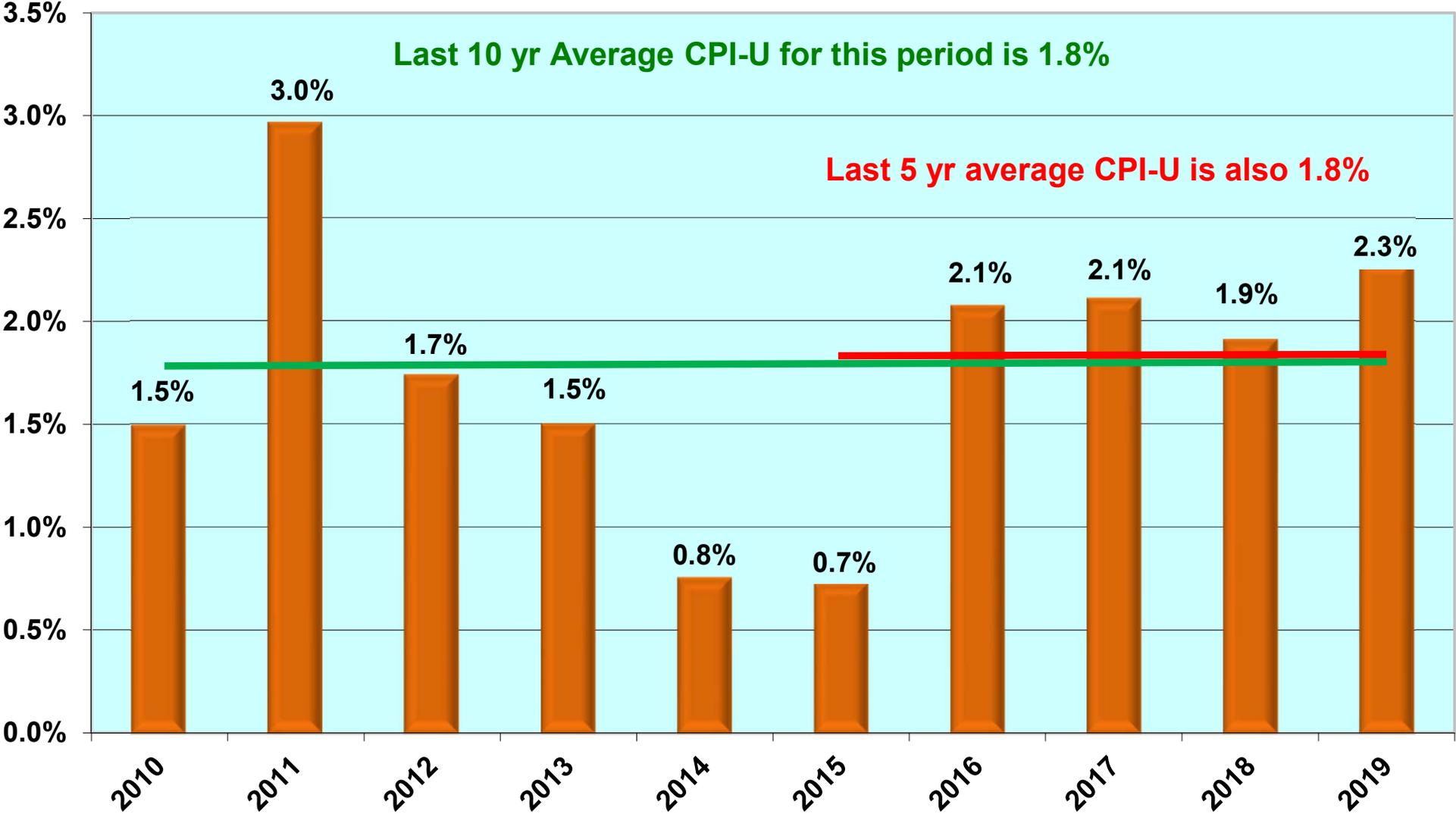
My staff and I have recently completed the 2020 reassessment for real estate taxes payable 2021. As required by Illinois state statutes, it is the responsibility of my office to annually assess properties at one-third of the fair market value as of January 1st of each assessment year. As provided in the law, using sales that occurred in the prior three years, we will always lag behind the activity in the marketplace. When values/sales are decreasing, it will take multiple years for these changes to be reflected in local property assessments. When values/sales are increasing, this three year sales history ensures that assessments increase at a more even pace than may be seen in local markets.

As homeowners and property tax-payers ourselves, we know the assessment & property tax process can be confusing. We work every day to ensure that we have accurate information on the 46,000± parcels in the township and to provide personal, responsive service to our constituents. Property valuations are made by certified personnel who live and work in our communities and who have a vested interest in providing fair assessments.

It is expected that many property owners will want to discuss their assessments with office staff. I thank you in advance for your patience and understanding when contacting our office during this busy time. Wait times are expected to be long and response times may also be affected. We promise to work diligently to respond to all inquiries as promptly as possible so that you receive the best service possible.

Thank you,

# Percent of YOY Change in December CPI-U for the Last 10 Years



## Master Tax Increment Financing (TIF) Inventory

DISTRICT NAME	FROZEN YEAR	1ST LEVY YEAR	LAST LEVY YEAR	School District Levy Take Over	BASE "frozen" E.A.V.	2019 EAV	EAV Increase "new property"
<b>ADDISON TIF 3</b>	2005	2006	2028	2029	15,089,990	16,778,210	1,688,220
<b>LOMBARD TIF 3</b>	2003	2004	2026	2027	3,936,220	8,360,198	4,423,978
<b>LOMBARD TIF 4</b>	2017	2017	2040	2041	9,135,060	14,056,020	4,920,960
<b>VILLA PARK TIF 2</b> <i>Update as of July 2017</i>	1995	1996	2019	2020	682,530	17,626,460	16,943,930
<b>VILLA PARK TIF 3</b>	2005	2006	2028	2029	32,927,235	43,128,790	10,201,555
<b>VILLA PARK TIF 4</b>	2008	2009	2031	2032	3,037,650	3,373,120	335,470
<b>VILLA PARK TIF 5</b>	2013	2014	2036	2037	4,580,600	6,322,540	1,741,940
<b>VILLA PARK TIF 6</b>	2013	2014	2036	2037	2,229,745	3,075,130	845,385

Source: DuPage County Clerk Office, Kathy King 10/22/2015  
*Updated 10/4/19 - Ed H.*



## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of September. Total activity for the month is \$8,123.76.

This information is provided as outlined in Board Policy – 4:55

# DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.  
 Purchase documentation must be attached to this form when submitted.

<b>Purchaser</b>	<b>Vendor</b>	<b>Purchase description</b>	<b>Date Purchased</b>	<b>Purchase Amount</b>	<b>Budget Account (ASN) to be charged</b>
Ryan Domeracki	Walmart	Supplies for Willowbrook Family Consumer Science Class	9/4/2020	\$158.87	22840

**TOTAL**                      **\$158.87**

Ryan Domeracki  
Signature

10/15/2020  
Date





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

**DATE:** October 13, 2020

**FROM:** Mr. Edward Hoster

**RE:** **Replacement of North Tennis Courts Project at Willowbrook**

As agreed at the September 14, 2020 board meeting, we have updated the original cost estimate information from back in December 2018 including both the north and south tennis courts at Willowbrook. References to updated quotations for each site location also include the backup from said companies to assist with the discussion. The north court replacement now has two options for the lighting as it was suggested in past discussions with the Building & Grounds Committee that we consider full replacement of the poles as an option. The cost for replacement of the north courts will range from \$495,000 (refurbish lighting) to \$619,000 (replacement lighting). The refurbished lighting includes 100% new wiring from the transformer to existing 10 pole locations, replacement LED fixtures and professional repainting of the poles. This information was reviewed by Wight & Co. and includes general conditions and contingency. In addition, the sub-base coring that was done by the Testing Service Corp. (TSC) in 2018 provided important information for US Tennis Court Construction to prepare their estimated cost. These are project budgetary estimates from which we are expecting that with favorable conditions and further scope refinement we may be able to reduce the final actual cost of this project.

The estimated cost for repairs to the south tennis courts is \$126,510 as provided by US Tennis Court Construction Company. If we want to pursue lighting these courts the scope of work would involve new electricity from ComEd with a transformer to the east by Ardmore and then the distribution of power and all lighting equipment and pole foundations. Mr. Buck from Wight & Co. provided the cost estimate for new power and Omega Sign & Lighting Company provided the remainder of the cost estimate totaling \$210,624.

The most challenging aspect of these tennis court discussions continues to be obtaining quotations for the demolition of existing courts, complete removal of all materials and restoration to full grass area. We were finally able to obtain a second quotation from Alpine Demolition Services that ranges from \$112,300 for the north courts to \$184,300 for the South. This is significantly better than what Break Thru Enterprises, Inc. provided from \$257,700 for the north courts to \$247,800 for the south courts and this excludes the silt fencing cost (an additional \$21,000-\$38,000) and not restoring the surface to grass as we requested. This quotation from Alpine is within the range previously provided by Wight and Co. back in the year 2018.

We are still awaiting a few more fencing quotations for comparison purposes as many contractors are indicating they have limited availability to schedule the site review due to heavy project commitments during this season. We look forward to further discussion with the board as we address this project.

## WILLOWBROOK TENNIS COURT ANALYSIS & PLANNING

Comparative pricing for resurfacing and adding lighting to South Courts versus complete reconstruction of the North Courts

10/14/2020

### North Tennis Courts

#### Comments & Notes

US Tennis does not provide all of the work needed but provided estimated cost for demolition, reconstruction of entire surface, all new net posting  
 Expected life of courts with proper annual maintenance (approx. \$1000 per court) after year 5 or so - should last 25+ years  
**Excludes lighting system and fencing work - payment/material bonds**

#### A Reconstruct Courts:

Base cost	\$268,700	
Est. for Overhead/Profit	15%	
Estimated Total Cost		<b>\$309,005</b>

\* Cost Estimates provided by US Tennis Court Constr. Co as of September 2020

#### B Lighting System Refurbish or Replace?

	Option A Refurbish	Option B Replacement
Retrofit light fixtures	\$25,030	
Replace wiring in poles	\$6,800	
Paint light poles	\$15,621	

This number does NOT include ComEd incentive (~\$22,320) Quote from Twin Supply as of 10/1/20  
 Part of Twin Supply quote from 10/1/20  
 Quote from EPR Painting as of 10/1/20

\* Cost Estimates for retrofit & replace wiring Twin Supplies Oct. 1, 2020; Painting of existing poles by EPR Painting 10/1/20

<p style="color: red; font-weight: bold;">OPTIONAL : Complete replacement lighting ~ Base, Poles, Fixtures and Wiring = &gt;&gt;</p> <p>* Cost Estimates provided by Omega Sign &amp; Lighting Sept. 2020</p>	<p><b>\$155,624</b></p>
---	-------------------------

9/28/20 --  
**Total Budget - \$155,624**  
 Cost breakdowns:  
 New Replacement Bases \$24,510  
 New electrical from shed to poles \$46,606  
 New poles, bullhorns and LED fixtures \$84,508

#### C Perimeter Fencing needs 100% replacement including gates

\$73,655

\* Cost Estimates provided by American Fencing as of Oct. 2020

As of 9/28/20 contacted Fence Connections, American Fencing, First Fencing, Peerless Fencing.

<b>Total Estimated Cost =</b>	<b>\$430,111</b>	<b>\$538,284</b>
<b>Add: Gen. Contractor &amp; Contingency</b>	15%	15% Kyle B. from Wight & Co. recommending
<b>GRAND TOTAL ESTIMATED COST =</b>	<b>\$494,628</b>	<b>\$619,027</b>

### South Tennis Courts

#### Comments & Notes

Assessment = base is in very solid condition, surface is showing east-west cracking across all courts.  
 and net post heaving and minimal perimeter fence post heaving.  
 Sub-surface testing completed by TSC as of January 2019  
 Cost estimate, including recommended Armor fabric to address cracking before new surface paved, painted etc.  
 and new net posts and ~~corrective work for perimeter fencing~~  
 Expected life of courts with proper maintenance should be 10 to 15 years.

Maintenance Plan by US Tennis

#### A Resurfacing / Repairs:

Base cost \$126,510

\* Cost Estimate provided by US Tennis Court Constr. Co as of September 2020

modified quote to remove \$1800 for fence repair estimate; firm quotation obtained

#### B Cost to add lighting:

Pull service from Com Ed - New Transformer Needed \$55,000  
 New lighting system (distribution of power, 10 poles with LED fixtures including foundations) \$155,624

\* Cost Estimate for new power provided by Kyle Buck/Wight & Co as of October 2020

\* Cost Estimate for new lighting system provided by Omega Sign and Lighting Sept. 2020

Kyle clarified, estimate from 2018 included baseball field electricity too; now separated out and updated for Tennis only as of Oct. 2020

#### C Perimeter fencing - some repairs needed

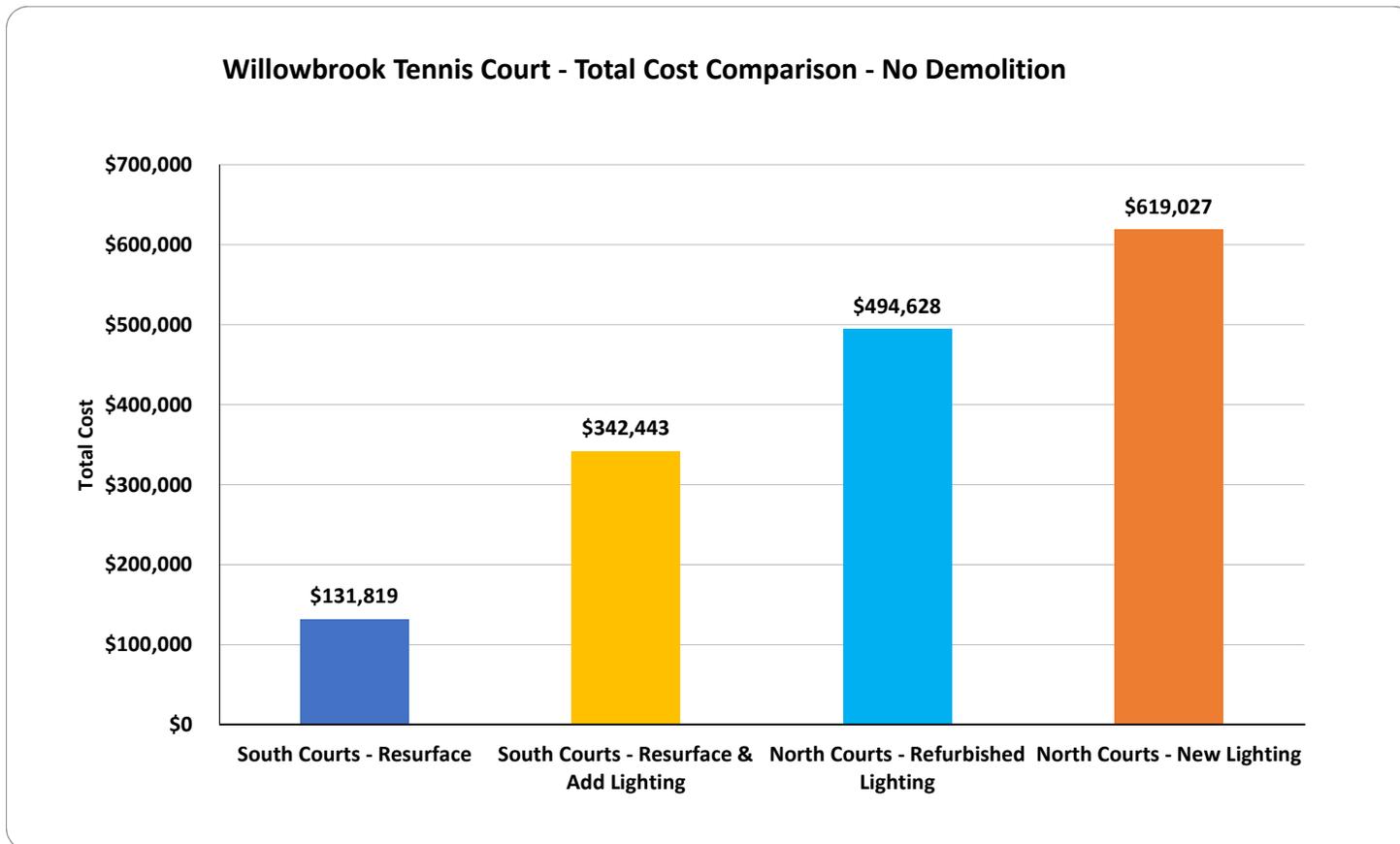
Estimate \$5,309

\* Cost Estimate provided by American Fence Professionals Oct 2020

**Total Estimated Cost = \$342,443**

	Resurfacing / Reconstruction	Lighting	Fencing	Gen. Conditions & Contingency	Total	INFORMATION ONLY ~ Demolition Pricing
South Courts - Resurface	\$126,510		\$5,309		\$131,819	\$184,300
South Courts - Resurface & Add Lighting	\$126,510	\$210,624	\$5,309		\$342,443	
North Courts - Refurbished Lighting	\$309,005	\$47,451	\$73,655	\$64,517	\$494,628	\$112,300
North Courts - New Lighting	\$309,005	\$155,624	\$73,655	\$80,743	\$619,027	

Demolition Quote from Alpine Demolition, October 15, 2020 ~ best of two, other is from Break Thru Demolition



NORTH TENNIS COURTS REPLACEMENT  
WILLOWBROOK HIGH SCHOOL

UPDATED COST ESTIMATES OCTOBER 2020

U.S. Tennis Court Construction Company  
 204 Industrial Dr.  
 Lockport, IL 60441  
 Phone # (815)588-3700  
 Fax # (815)588-3707  
 ustenniscourt@gmail.com  
 www.ustennisc.com



# Quote

Date	Quote #
9/19/2020	2020.213

## Customer

Dupage High School District #88  
 2 Friendship Plaza  
 Addison, IL 60101  
 Tom Manka

Phone: 630-530-3996

Fax:

tmanka@dupage88.net

## Project

Willowbrook High School NORTH Courts

Item	Description	Amount
Project Details	<p>Reconstruction of 8 Tennis courts Approx. \$49,200 SF</p> <ol style="list-style-type: none"> <li>1. Remove and dispose of existing asphalt pavement.</li> <li>2. Remove and dispose tennis nets and posts including concrete footings.</li> <li>3. Re-grade and compact existing stone base, adding stone as needed up to 600 tons to achieve proper compaction and elevations for proper drainage.</li> <li>4. Machine apply and compact 2" HMA binder course.</li> <li>5. Machine apply and compact 1.5" HMA surface course.</li> <li>6. Excavate, and set net posts sleeves and anchors in concrete footings. 16 post's sleeves, 8 center anchors.</li> <li>7. Flood test pavement, correct surface imperfections &amp; puddles.</li> <li>8. Apply 4 coat color coat system &amp; lines striping for 8 tennis courts.</li> <li>9. Furnish and install 8 pairs of Douglas DTP-37 tennis net posts, Deluxe straps, and TN-36 DMT tennis nets.</li> </ol> <p>EXCLUSIONS:            e-1. Private Utility location services.            e-2. Fence Demolition, fence material, fence erection.            e-3. Replacement of bad or contaminated stone base.            e-5. Demo and disposal of asphalt exceeded 5" thickness            e-6. excludes any lighting work.            e-7. Performance and Payment Bonds</p> <p>Pricing subject to change pending material price increases for 2021</p>	268,700.00

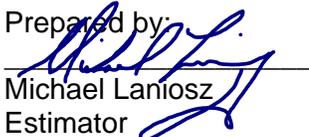
<b>Terms:</b> Based on Completion	<b>Total</b>	\$268,700.00
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If listed above, Please list accepted alternates by number before returning: \_\_\_\_\_

All work is covered by a one year warranty. All work is to be completed in a workman like manner in accordance with standard practices. Any alteration or deviation from the above outlined description involving extra cost will be executed upon written order and will become an extra charge over and above this estimate. Our employees are completely covered by workmen's compensation insurance. Certified payroll is available upon request.

**\*\*\*ACCEPTANCE OF PROPOSAL\*\*\***

If the quotation is acceptable, please either submit a written purchase order, subcontract agreement, or sign and date this form. The signing of this form is an acknowledgement that the above scope of work, pricing, and conditions are satisfactory and are hereby accepted. And that U.S. Tennis Court Construction Co. is authorized to complete the work as specified. Quote valid for 90 days.

Prepared by:   
 Michael Lariosz  
 Estimator

Upon Acceptance Sign, \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title 251

# TWIN SUPPLIES, LTD.

# ESTIMATE

## High Efficiency Lighting

<http://twinsupplies.net>    1010 JORIE BLVD, Suite 124    OAK BROOK, IL 60523  
 PHONE: (630) 590-5138    FAX: (630) 537-1045    EMAIL: [info@twinsupplies.net](mailto:info@twinsupplies.net)

Date	Estimate #
10/1/2020	565-71-965P

DISTRICT 88 HIGH SCHOOL 2 FRIENDSHIP PLAZA ADDISON, IL 60101
--

Ship To
WILLOWBROOK HIGH SCHOOL 1250 ARDMORE AVE. VILLA PARK, IL 60181

Customer Contact	Customer Phone
	773-499-9785 Tom M. c

Rep	Project
NS	

Item	Description	Qty	Rate	Total
	***WILLOWBROOK HS - TENNIS COURTS*** ***COMED STANDARD PROGRAM*** ***OPTION #2 - REPLACE QTY (48) 1000W MH WITH WTY (24) 300W LED - USE EXISTING POLES***			
SHINETOO-S2 FLOODLIGHT 300W	SHINETOO 300W LED HIGH MAST FLOODLIGHT; 39,000 LUMENS; 5,000K; 7 YEAR WARRANTY (DLC)	24	795.00	19,080.00
TENON MOUNT	TENON MOUNT - CUSTOM 5" (3) NUB BRACKET	10	395.00	3,950.00
LABOR	LABOR - 1 YEAR WARRANTY - INCLUDES PULLING NEW WIRE FROM BOTTOM TO TOP OF EXISTING POLES		6,800.00	6,800.00
LIFT CHARGE	BOOM LIFT RENTAL CHARGE		2,000.00	2,000.00
COMED PSEE REBATE	COMED PUBLIC SECTOR ENERGY EFFICIENCY PROGRAM INCENTIVE (BASED ON APPROVAL) REQUESTED - TWIN SUPPLIES WAITS 4-6 WEEKS FOR THE INCENTIVE CHECK. YOU PAY THE NET COST OF THE PROJECT. NET 10 DAYS (\$22,320.00)		-22,320.00	-22,320.00

This estimate is good for 30 days. Thank you for your business!

**Subtotal** \$9,510.00

**Sales Tax (0.0%)** \$0.00

**Total** \$9,510.00



Check out some of our projects on our website:  
<http://twinsupplies.net/>



# Electro Painting and Refurbishing, Inc

Remit to: PO Box 670932  
Marietta, Ga 30066

506 W WINTHROP  
ADDISON, IL 60101  
PH: 847-244-7400 / FAX: 847-244-7404  
EMAIL: Ron@epservicesinc.com  
[www.electropainting.com](http://www.electropainting.com)

## Quote

DATE	ESTIMATE NO.
10/1/2020	19391

BILL TO:

Ship To

DuPage High School District 88  
2 Friendship Plaza  
Addison, Il 60101  
ATTN: TOM MANKA

P.O. NO.		TERMS	REP	
		Net 30	JT	
QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
10	MISC - ...	TAG: WILLOWBROOK HIGH SCHOOL 1250 S. ARDMORE AVE. VILLA PARK, IL 60181  PAINT: TBD WHITE OR BLACK  NOTE: THIS WILL BE A PREVAILING WAGE JOB  PAINTING WORK ON 35FT T LIGHT POLE VERY RUSTY EPR WILL GRIND RUSTY LOACATIONS ON EACH POLL, PRIME AND THEN PAINT	1,450.00	14,500.00
1	misc	RENTAL FOR BOOM A WEEK  NOTE: THE RENTAL PRICE MAY CHANGE NEXT YEAR IF IT DOES THE PRICE WILL BE CHANGED	1,121.25	1,121.25
Quoted by : Ron Kleinschmidt			Approved by _____	<b>TOTAL</b> \$15,621.25

PRICES INCLUDE THOROUGH PREPARATION OF ALL SURFACES BEING PAINTED, MASKING/PROTECTION OF AREAS NOT BEING PAINTED, APPLICATION OF INDUSTRY STANDARD (OR BETTER) COATINGS, DETERMINED BY INDIVIDUAL PROJECT. ON-SITE PROJECTS DONE INSIDE REQUIRE HVAC SYSTEM SET TO CONTINUOUS OR EXHAUST MODE FOR A MINIMUM OF 4 HOURS @ 6 AIR TURNS/HOUR AFTER PAINTING IS COMPLETED, TO EXHAUST OR DISSIPATE LINGERING PAINT ODORS. INDIVIDUALS WITH A HEIGHTENED SENSITIVITY TO SOLVENTS OR PAINT VAPORS SHOULD AVOID AREAS RECENTLY PAINTED, UNTIL ODORS ARE COMPLETELY DISSIPATED OR EXHAUSTED.(USUALLY 12-18 HOURS AFTER PAINTING IS COMPLETED.) TERMS ARE 10 DAYS. SERVICE CHARGES OF 1.5% MONTHLY WILL APPLY AFTER 30 DAYS.



Phone: 847-769-9893

Fax: 847-483-1355

# QUOTATION

Estimate # **20-486**

Date: **10/6/2020**

District 88 Addison Trail  
Willowbrook, IL

phone 773-499-9785  
fax  
email tmanka@dupage88.net

**WE PROPOSE** to furnish labor and materials necessary to install and/or repair the fence at the above described premises in accordance with the following brief specifications.

Type of fence	<input type="text" value="chain link"/>	Color	<input type="text" value="black"/>	Style	<input type="text" value="0"/>	
Total Linear Feet	<input type="text" value="1066"/>	# Gates	<input type="text" value="7"/>	Gate Width	<input type="text" value="4"/>	Height <input type="text" value="10,12"/> ft

**Scope of Work:**

Install 1066 linear feet of a black 8gPF chain link fence around the tennis court (10ft)and at mid court separation (12ft)  
Install 7 entry gates at designated points of the court field.

<b>Materials</b>		cost/foot	extended
1088 lf chain link fence/post/rails/fittings (included concrete footings)		\$ 28	\$ 30,629
		cost/unit	extended
[7] 4'w x 6'h gates (included latch, hinges)		\$ 302	\$ 2,116
<b>Labor &amp; equipment</b>			\$ 35,470
	<b>Total</b>		<b>\$ 68,215</b>

<b>Demolition</b>		cost/foot	extended
Removal and disposal of fence & concrete		\$ 5	\$ 5,440

All of the above described labor and materials will be provided subject to the terms and conditions set forth on the reverse side hereof. This offer is to be accepted only by written acceptance from the Purchaser. No other contract and no agreement, consideration or stipulation, modifying or changing the tenor hereof shall be recognized or binding unless expressly approved in writing by American Fence Professionals. This offer is firm for a period of thirty (30) days or subject to revision by American Fence Professionals thereafter.

Purchaser shall indicate acceptance by executing and returning both copies to American Fence Professionals for approval. When this offer is executed by an authorized officer of American Fence Professionals, this offer will become a binding contract between the parties, and one signed copy of this document will be returned to the Purchaser.

ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

FOR \_\_\_\_\_ BY: \_\_\_\_\_  
Purchaser's(Company) Full Legal Name (please print) Signature of Purchaser

ACCEPTED FOR AMERICAN FENCE PROFESSIONALS, INC. THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

BY: \_\_\_\_\_  
Authorized Representative



# OPTIONAL LIGHTING REPLACEMENT QUOTATION



# Proposal

#1696

10/07/2020

100 West Fay Avenue  
Addison IL 60101  
United States

**Bill To**

Willowbrook High School  
1250 S Ardmore Avenue  
Villa Park IL 60181  
United States

**Site Location**

Willowbrook High School  
1250 S Ardmore Avenue  
Villa Park IL 60181  
United States

**TOTAL**

**\$155,624.00**

Expires: 11/06/2020

Terms	Exp. Close	Project Description	Sales Rep
50% Down, Balance at Completion	11/06/2020	NORTH - Tennis Court Lighting - Highridge Rd	Samuel Menna

Item	Amount
------	--------

**Service** \$0.00  
 NORTH - Tennis Court Lighting  
 Highridge Rd  
 Villa Park, IL

Labor and materials to auger ten (10) new bases for light poles. Trench and or bore for new electrical from existing electrical shack to all new bases. Terminate all electrical conduit both rigid schedule 80 PVC and Rigid conduit at bases and pour concrete using 4500 psi high strength concrete. Pull new wire to all new bases and install ten (10) new 40' tall steel light poles on bases along with ten (10) new bullhorns on each pole. Install a total of thirty-four (34) 500W High Performance Sports Lights on newly installed bullhorns. Make final electrical connections at bases of each new pole and existing electrical shack. Energize circuits to make sure lights are functioning properly. Remove ten (10) existing light poles and fixtures from old bases.

Pricing is as follows:

**Installation** \$24,510.00  
 Concrete Bases - this pricing does not include removal of old bases

**Electrical** \$46,606.00  
 Electrical work from a sufficient electrical source (existing shack or new service)

**Installation** \$84,508.00  
 Poles, Bullhorns, LED light fixtures

**ComEd Rebate** \$0.00

This Project may qualify for a ComEd rebate of approximately the following:  
 Depending on how the customer is classified under ComEd they would qualify for one of the following:  
 Possible Small business rebate of - \$26,350.00  
 Possible Standard rebate of - \$15,500.00



1696

<b>Subtotal</b>	\$155,624.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$155,624.00
<b>Required Deposit</b>	\$77,812.00

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

- Landlord approval is by others.
- Hook-up to your 120V primary service within 3' of electrical wall sign on the outside of the wall or at the base of electrical ground sign is included.
- Any engineering required by the local municipality is additional.
- Omega Sign & Lighting, Inc. is not responsible for damage to underground sprinkler systems.
- Any insurance required in addition to our standard insurance coverages will be added to the price of this quote at cost plus 10% and includes, but is not limited to, requests for any special endorsements, primary, non-contributory umbrella coverage, waivers of subrogations, performance and payment bonds.
- The customer agrees that in the event that the invoice is not paid in full within the payment terms, Omega Sign & Lighting, Inc. reserves the right to remove the signage in question.
- Cancellation expense: 50% of the sale price if work has not been started, and 90% if work has been started but not completed.
- Digital artwork is to be provided with order for custom logos. Any computer time by Omega Sign & Lighting, Inc. to "vectorize" art is additional.
- The customer is responsible for the cost of all products furnished and installed per approved drawing including content, design, color and trademark.

Payment to be made as follows:

50% down payment with order and balance due upon completion.  
 A 3.5% service charge for use of a credit card will be incurred in addition to the proposed price listed above.  
 Your order will be processed only when the deposit is received.



SOUTH TENNIS COURTS REPAIR  
WILLOWBROOK HIGH SCHOOL

UPDATED COST ESTIMATES OCTOBER 2020

U.S. Tennis Court Construction Company  
 204 Industrial Dr.  
 Lockport, IL 60441  
 Phone # (815)588-3700  
 Fax # (815)588-3707  
 ustenniscourt@gmail.com  
 www.ustenniscc.com



# Quote

Date	Quote #
9/19/2020	2020.212

## Customer

Dupage High School District #88  
 2 Friendship Plaza  
 Addison, IL 60101  
 Tom Manka

Phone: 630-530-3996

Fax:

tmanka@dupage88.net

## Project

Willowbrook High School SOUTH Courts

Item	Description	Amount
Project Details	8 tennis courts Approx. 45,500sf or color coated pavement, 1,400 linear feet of Structural cracks, 1,250 linear feet of expansion joint. PREVAILING WAGE	
Color coat system	1. Pressure wash entire surface in preparation for color surfacing 2. Rout, clean, and fill cracks with court patch binder. Clean and fill Expansion joints 3. Level "bird baths" to reduce duration of standing water 4. sand and pre-coat all patches 5. Apply 2 coat of sand fortified 100% acrylic resurfacer. 6. Apply 2 coats of textured acrylic color 7. Layout, mask, prime and paint line striping for 8 tennis courts **Cracks will form where structural cracks have been filled in the fall of the same year if ARMOR is not included. See alternates	58,000.00
Armor Crack repair	Furnish and install Armor Crack Repair over approximately 1,400 Linear feet of STRUCTURAL CRACK * Include 2 year warranty on cracks that have been repaired with armor. Armor does not prohibit or cause cracking outside the ARMOR patched area. Cracks forming outside the repaired area are not covered by the warranty. -The product is intended to Release from the surface to allow the asphalt to move beneath it. Also, because the color surface is not as flexible as the release tape, the color may fracture over the area of the release tape after a few years. These are not considered a failures.	25,760.00
Armor Crack repair	Furnish and install Armor Crack Repair over approximately 1,250 Linear feet of EXPANSION JOINTS *Same details as above	23,000.00

PAGE 1 OF 2

<b>Terms:</b>	Based on Completion	<b>Total</b>
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***\*When temperatures drop to near 50°F, cracks will form where structural cracks have been filled. NO GUARANTEE ON CRACK REPAIR UNLESS ARMOR IS ACCEPTED.***

U.S. Tennis Court Construction Company  
 204 Industrial Dr.  
 Lockport, IL 60441  
 Phone # (815)588-3700  
 Fax # (815)588-3707  
 ustenniscourt@gmail.com  
 www.ustenniscc.com



# Quote

Date	Quote #
9/19/2020	2020.212

## Customer

Dupage High School District #88  
 2 Friendship Plaza  
 Addison, IL 60101  
 Tom Manka

Phone: 630-530-3996

Fax:

tmanka@dupage88.net

## Project

Willowbrook High School SOUTH Courts

Item	Description	Amount
Asphalt patch	1. Remove net posts including foundations. 2. Set new sleeves in concrete footings. Leave concrete footings 2"-3" below surface. 3. Cap net post footings with Hot Mix Asphalt 4. Furnish and install 8 pair of new tennis net posts.	19,750.00
Asphalt patch	1. Chisel off heaved concrete on 7 fence posts 2. Prime and patch cavity with Hot Mix Asphalt 3. Adjust all gates and raise fence posts to proper height.	1,800.00

PAGE 2 OF 2

<b>Terms:</b> Based on Completion	<b>Total</b>	\$128,310.00
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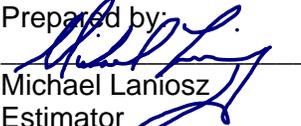
***\*When temperatures drop to near 50°F, cracks will form where structural cracks have been filled. NO GUARANTEE ON CRACK REPAIR UNLESS ARMOR IS ACCEPTED.***

If listed above, please list accepted alternates by number before returning: \_\_\_\_\_

All work is covered by a one year warranty. All work is to be completed in a workman like manner in accordance with standard practices. Any alteration or deviation from the above outlined description involving extra cost will be executed upon written order and will become an extra charge over and above this estimate. Our employees are completely covered by workmen's compensation insurance. Certified payroll is available upon request.

**\*\*\*ACCEPTANCE OF PROPOSAL\*\*\***

If the quotation is acceptable, please either submit a written purchase order, subcontract agreement, or sign and date this form. The signing of this form is an acknowledgement that the above scope of work, pricing, and conditions are satisfactory and are hereby accepted. And that U.S. Tennis Court Construction Co. is authorized to complete the work as specified. Quote valid for 90 days.

Prepared by:   
 Michael Laniosz  
 Estimator

Upon Acceptance Sign, \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title 260 \_\_\_\_\_



# Proposal

#1697

10/07/2020

100 West Fay Avenue  
Addison IL 60101  
United States

**Bill To**

Willowbrook High School  
1250 S Ardmore Avenue  
Villa Park IL 60181  
United States

**Site Location**

Willowbrook High School  
1250 S Ardmore Avenue  
Villa Park IL 60181  
United States

**TOTAL**

**\$155,624.00**

Expires: 11/06/2020

Terms	Exp. Close	Project Description	Sales Rep
50% Down, Balance at Completion	11/06/2020	SOUTH - Tennis Court Lighting - Ardmore Avenue	Samuel Menna

Item	Amount
------	--------

<b>Service</b>	\$0.00
SOUTH - Tennis Court Lighting Ardmore Avenue Villa Park, IL	

Labor and materials to auger ten (10) new bases for light poles. Trench and or bore for new electrical from electrical provided by others to all new bases. Terminate all electrical conduit both rigid schedule 80 PVC and Rigid conduit at bases and pour concrete using 4500 psi high strength concrete. Pull new wire to all new bases and install ten (10) new 40' tall steel light poles on bases along with ten (10) new bullhorns on each pole. Install a total of thirty-four (34) 500W High Performance Sports Lights on newly installed bullhorns. Make final electrical connections at bases of each new pole and existing electrical shack. Energize circuits to make sure lights are functioning properly.

Pricing is as follows:

<b>Installation</b>	\$24,510.00
Concrete Bases - this pricing does not include removal of old bases	
<b>Electrical</b>	\$46,606.00
Electrical work from a sufficient electrical source (existing shack or new service)	
<b>Installation</b>	\$84,508.00
Poles, Bullhorns, LED light fixtures	



<b>Subtotal</b>	\$155,624.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$155,624.00
Required Deposit	\$77,812.00

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

- Landlord approval is by others.
- Hook-up to your 120V primary service within 3' of electrical wall sign on the outside of the wall or at the base of electrical ground sign is included.
- Any engineering required by the local municipality is additional.
- Omega Sign & Lighting, Inc. is not responsible for damage to underground sprinkler systems.
- Any insurance required in addition to our standard insurance coverages will be added to the price of this quote at cost plus 10% and includes, but is not limited to, requests for any special endorsements, primary, non-contributory umbrella coverage, waivers of subrogations, performance and payment bonds.
- The customer agrees that in the event that the invoice is not paid in full within the payment terms, Omega Sign & Lighting, Inc. reserves the right to remove the signage in question.
- Cancellation expense: 50% of the sale price if work has not been started, and 90% if work has been started but not completed.
- Digital artwork is to be provided with order for custom logos. Any computer time by Omega Sign & Lighting, Inc. to "vectorize" art is additional.
- The customer is responsible for the cost of all products furnished and installed per approved drawing including content, design, color and trademark.

Payment to be made as follows:  
 50% down payment with order and balance due upon completion.  
 A 3.5% service charge for use of a credit card will be incurred in addition to the proposed price listed above.  
 Your order will be processed only when the deposit is received.





Phone: 847-769-9893

Fax: 847-483-1355

### QUOTATION

Estimate # **20-488**

Date: **10/7/2020**

District 88 Addison Trail  
Willowbrook, IL

phone 773-499-9785  
fax  
email tmanka@dupage88.net

**WE PROPOSE** to furnish labor and materials necessary to install and/or repair the fence at the above described premises in accordance with the following brief specifications.

Type of fence	<input type="text" value="chain link"/>	Color	<input type="text" value="GAW 9g steel"/>	Style	<input type="text"/>
Total Linear Feet	<input type="text"/>	# Gates	<input type="text"/>	Gate Width	<input type="text" value="4"/>
			<input type="text"/>	Height	<input type="text" value="10"/>

**Scope of Work:**

[1] Remove and replace 12 (2-7/8") line/end(marked) GAW DQ40 posts(13') along the north tennis court boundary & at the SE court corner. Set all posts  
Install 1066 linear feet of a black 8gPF chain link fence around the tennis court (10ft)and at mid court separation (12ft)  
Install 7 entry gates at designated points of the court field.

gate latches

Materials

- [12] 2-7/8 x 13' DQ 40 post
- [2] 4'w x 6'H GAW welded gate with CL mesh
- [10] 1-5/8" to 2-7/8" GAW gate latch
- [36] 80lb/bg concrete mix

**Materials and Labor will be provided at the lump sum cost \$ 5,309**

All of the above described labor and materials will be provided subject to the terms and conditions set forth on the reverse side hereof. This offer is to be accepted only by written acceptance from the Purchaser. No other contract and no agreement, consideration or stipulation, modifying or changing the tenor hereof shall be recognized or binding unless expressly approved in writing by American Fence Professionals. This offer is firm for a period of thirty (30) days or subject to revision by American Fence Professionals thereafter.

Purchaser shall indicate acceptance by executing and returning both copies to American Fence Professionals for approval. When this offer is executed by an authorized officer of American Fence Professionals, this offer will become a binding contract between the parties, and one signed copy of this document will be returned to the Purchaser.

ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

FOR \_\_\_\_\_ BY: \_\_\_\_\_  
Purchaser's(Company) Full Legal Name (please print) Signature of Purchaser

ACCEPTED FOR AMERICAN FENCE PROFESSIONALS, INC. THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

BY: \_\_\_\_\_  
Authorized Representative



TENNIS COURT DEMOLITION QUOTATIONS  
WILLOWBROOK HIGH SCHOOL  
North & South Courts

UPDATED COST ESTIMATES OCTOBER 2020



DBE/WBE/FBE certified

October 15, 2020

**Alpine is 100% WBE**

Tom Manka  
Dupage SD 88

**Re: Willowbrook HS-Tennis Court Removals  
1250 Ardmore Avenue  
Villa Park, IL**

Alpine Demolition Services, LLC (Alpine) proposes to furnish labor, equipment, material and legal disposal to remove the following at the above address:

**North Tennis Court-\$112,300.00**

- Remove asphalt tennis courts, fencing, light poles, and light pole bases.
- Place topsoil, seed and blanket the area
- Alpine to use the adjacent parking lot for trucking material in and out
  
- ✓ Silt fence installation is included in the base bid.
- ✓ All electrical to be disconnected by the school prior to demolition.
- ✓ All debris to be disposed of in a legal landfill or recycling facility.
- ✓ All metal salvage to become property of ALPINE after structures are released for demolition.
- ✓ Project is bid to be completed in 1 phase / 1 mobilization.

**Exclusions (by others unless specifically noted above):**

- ❖ Concrete slab repair
- ❖ Layout / Engineering
- ❖ Out of sequence work
- ❖ Asbestos Report / Removal
- ❖ Patch / Repair Work
- ❖ Salvage of items for reuse or owners attic stock
- ❖ Environmental remediation of any kind
- ❖ Permits: Municipal
- ❖ Temporary partitions: ALL
- ❖ Utility disconnects: ALL

Thank you for the opportunity to bid the above project.

Respectfully Submitted,

*Chris Lumpp*  
Project Manager



DBE/WBE/FBE certified

October 15, 2020

**Alpine is 100% WBE**

Tom Manka  
Dupage SD 88

**Re: Willowbrook HS-Tennis Court Removals  
1250 Ardmore Avenue  
Villa Park, IL**

Alpine Demolition Services, LLC (Alpine) proposes to furnish labor, equipment, material and legal disposal to remove the following at the above address:

**South Tennis Court-\$184,300.00**

- Remove asphalt tennis court and fencing.
  - Place topsoil, seed and blanket the area
  - Alpine to create a construction path for trucking. It will be 465' long X 15' wide. We will dig excavate down 2', set the spoils to the side, lay down fabric, and bring in 3" minus stone. After completion of the project, we will remove the stone, put the spoils back into the hole, place 6" of topsoil and seed.
- 
- ✓ Silt fence installation is included in the base bid.
  - ✓ All electrical to be disconnected by the school prior to demolition.
  - ✓ All debris to be disposed of in a legal landfill or recycling facility.
  - ✓ All metal salvage to become property of ALPINE after structures are released for demolition.
  - ✓ Project is bid to be completed in 1 phase / 1 mobilization.

**Exclusions (by others unless specifically noted above):**

- ❖ Concrete slab repair
- ❖ Layout / Engineering
- ❖ Out of sequence work
- ❖ Asbestos Report / Removal
- ❖ Patch / Repair Work
- ❖ Salvage of items for reuse or owners attic stock
- ❖ Environmental remediation of any kind
- ❖ Permits: Municipal
- ❖ Temporary partitions: ALL
- ❖ Utility disconnects: ALL

Thank you for the opportunity to bid the above project.

Respectfully Submitted,

*Chris Lumpf*  
Project Manager



September 30<sup>th</sup>, 2020

Tom Manka  
DuPage High School District 88  
T: 630-530-3996  
E: [TManka@DuPage88.net](mailto:TManka@DuPage88.net)

Project: Willowbrook High School District 88 Tennis court demolition and removal  
Villa Park, IL 60181

Break Thru Enterprises, Inc is pleased to quote the following on the above-referred project.

Demolition and removal of existing tennis courts, asphalt and sidewalk, stone base to -8", fence and concrete footings, light poles and footings (wrecked below grade), OSHA required dust suppression, and legal offsite disposal of debris, importing of dirt, and seed/blanket once complete.

<b>North courts Base bid:</b>	<b>\$257,700</b>
<b>South courts Base bid:</b>	<b>\$247,800</b>

Alternate add for fence/silt fence;	North: \$21,000	South: \$38,000
-------------------------------------	-----------------	-----------------

Bid Clarifications:

- No construction/silt fence figured in bid
- Bid based on trucking access to be made available to/from courts (no restoration of access included)
- No work included at sidewalks or concrete drives into streets
- All utility disconnects to be completed by others prior to demolition
- Fencing / site closure/ barricades must be completed by others prior to demolition
- No work included on or along roads/parking lot
- No work included outside the demolition area
- No board-up or weather protection included
- No salvage or relocation of any items
- Local Demo Permit Costs (Villa Park) to be handled as a change order. Break Thru will obtain with your assistance, actual costs plus 10% markup to be issued as a change order.
- All salvage belongs to Break Thru
- No asbestos, PCB or any hazardous or special waste removal
- Break Thru insurance is \$1 million GL/Auto/ Work-Comp with a \$10 million umbrella
- No landscape replacement included
- No shoring included
- No salvage for reuse or relocating of any items
- No chasing of utilities beyond demolition area
- Bid based on all salvage to belong to Break Thru Site utility disconnects to be completed by others prior to demolition
- No work included on or along roads/parking lot outside of what is shown on attached layout
- Site will be left rough graded
- No salvage or relocation of any items

Respectfully submitted,  
*David Anderson*

**11. School Recognitions - Principals**

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

**13. 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.

**14. Announcements:**

Regular Business/Educational Focus Board Meeting: Monday, November 16, 2020, **7:00** p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business/Educational Focus Board Meeting: Monday, December 14, 2020, **7:00** p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

**15. 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).

**16. Reconvene To Open Meeting**

**17. Roll Call**

**18. Action Necessitated By Closed Session**

**19. Adjournment**

**20. Call To Order**

**21. Pledge of Allegiance**

**22. Roll Call**

**23. 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.

**24. Information/Discussion Items**

A. Replacement of North Tennis Courts Project at Willowbrook

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

**26. 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.

**27. Announcements:**

Regular Business/Educational Focus Board Meeting: Monday, November 16, 2020, **7:00**

p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Regular Business/Educational Focus Board Meeting: Monday, December 14, 2020, 7:00

p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

## **28. 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).

## **29. Reconvene To Open Meeting**

## **30. Roll Call**

## **31. Action Necessitated By Closed Session**

## **32. 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.