

**Board of Education
Board Meeting**

Monday, October 30, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - A. 88's Best

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 Alexander Addison from Addison Trail and Alexander Perry from Willowbrook, the October 30, 2023 honorees.

DISTRICT 88'S BEST

Alexander Addison

It is our distinct honor to recommend for District 88's Best, a young man who daily shows what it means to be a Blazer – Alexander Addison. Throughout his four years at AHS, Alex has proven to be a great role model for his peers and has spent his high school career balancing all of it with a positive attitude and a contagious Blazer spirit that has had a lasting effect on his teachers and classmates.

Alex grew up in Addison and attended St. Philip the Apostle. He described his transition to high school as a “huge transition” He further stated that going from a class of less than thirty to almost five hundred took some adjustment. “Unlike middle school, I loved the ability to choose my schedule in high school and challenge myself in honors/AP classes.”

When asked...What words of advice would you give to incoming 9th-graders? His response was “Teach yourself new things outside of the classroom that you are interested in. Whether that be art, technology, a trade, or something else, the satisfaction from learning something on your own is unparalleled.” He further shared “I would say to try and maximize your free time throughout the day. If you can utilize a time like ATR to get some work done, you will thank yourself later that evening. Also, try to allot time every day to do something that you genuinely enjoy, even if only for 5-10 minutes.”

Alex's dedicated himself several extracurricular activities among them:

Three-year summer worker in Addison Trail Technology Department

Senior year IT Intern in the Addison Trail Technology Department

Record-A-Hit Entertainment Technology Manager

Owner of Local Microgreen Business (Al's Microgreens)

Young Investor's Society Chapter Co-Founder and Co-President

Four years Math Team

NHS Secretary

DECA Treasurer

Four years Boys Volleyball

Two years Boys Golf

Blazer Ambassador

Student Council

Key Club

Additional distinctions and or awards Alex has received include: National Merit Commended, Distinct Honor Roll every semester, Griptape \$500 Learning Challenge Grant, DECA International Qualifier, Math Team State Qualifier and AT's Best. He also shared that the DECA International Career Development Conference in Orlando Florida was his favorite high school memory. Alex stated “It was an eye-opening experience to be able to meet so many diverse high school students from around the world (The Florida weather was nice too).” Alex further

related that an accomplishment he is particularly proud of is the automated hydroponic watering system that he made for his Griptape Grant Project. Alex had applied to the program not expecting to be selected, but ended up receiving the funds to make the project.

Alex plans to study computer science and develop a career in software development. His top choices to attend are University of Chicago, Carnegie Mellon, University of Illinois - Urbana Champaign, and Illinois Institute of Technology among a long list of schools.

Alex also shared that first and foremost, his parents and grandparents are all major influences in his success through their continuous support as they have helped him to stay focused on academic goals, and provided opportunities for him to try new things and learn independently. Alex further stated “My teachers have also had a major impact on me, helping me on the topics I struggled with, and challenging me in the areas I excelled. The people in the Addison Trail Technology Department were also very large influences on my realization that I wanted to go into the tech field.”

Mr. Lyons, social studies teacher and department chair shared “I had Alex as a student in both AP U.S. History & AP U.S. Government. He is as academically gifted as any student I have encountered in 24 years of education. During his sophomore year in APUSH, his grasp of higher-level learning concepts and his ability to draw historical connections between past and present events were far superior to many of his peers. His ability to articulate abstract concepts in both written and spoken language is near the top of all students I have taught in the last twelve years in AP U.S. History. I continued to watch these skills continue to grow as a junior in A.P. U.S. Government and witnessed Alex taking a more active role in class. In making connections between the course material and current events, it was evident that Alex’s application skills were not only evident, but exemplary. His 1570 score on the SAT and 35 composite score on the ACT are further evidence of a young man who is ready to excel at the collegiate level. Congrats Alex & best of luck!”

English teacher, Ms. Clark, stated “Alex is one of the most studious, intelligent, and witty gentlemen I have had the pleasure of teaching. Alex has a naturally ability to communicate his ideas effectively and succinctly. He is highly motivated and always focused in class. In addition, I have been able to see Alex grow as an athlete in our boys’ volleyball program. Alex always demonstrated kindness and was everything you would want in a teammate: supportive, hardworking, and calm under pressure. Furthermore, the respect Alex has for adults is a testament to his parents and the standards they have held him to. He always says hello and is genuine in his conversations. Alex truly is a good human with good intentions who happens to be incredibly smart, funny and kind. He is a wonderful role model for our students and very deserving of this recognition! Congrats Alex!”

Mr. Bruns, English teacher, shared “Alexander is perhaps the most conscientious student I have ever encountered at Addison Trail. He is the first and only student I’ve ever had who actually pointed out a mistake with the Course Expectations Syllabus at the beginning of AP English last year. After our AP faculty team chose to change the category weights from the previous year, we had passed out hard copies of the guidelines for the course to the students. However, when I posted the syllabus on Google Classroom, I accidentally posted the previous year’s syllabus. Alexander noticed the discrepancy between the two documents and alerted me immediately. Good catch, Alex!”

School counselor, Mr. Cole, stated “Alex is an interesting dude. Every time I meet with him I find out something new. He has a 3D printing business, he started the Young Investors Society, he is National Merit Recognized, he plays golf, he essentially created his own internship at ATHS, he has a micro greens business. It has been so great

getting to know such a well-rounded, intelligent and entrepreneurial young man! I get to meet with him again next week, I can't wait to see what else I can learn.”

Ms. Subers, English teacher, shared “I am lucky to have Alexander in AP Literature and Composition this year, and I am repeatedly impressed by the voice he commands in his writing. Alexander has contributed to our class's learning by sharing his writing analysis during group work and by volunteering to use the ELMO and share his thinking directly with the class. He has a great analytical mind and skill with writing. Congratulations, Alexander!”

Science teacher, Ms. Bonk, stated “I am so grateful to have had Alex as my student! His help with our 3D printers in the engineering class has been extremely valuable to the future of the program. Alex is unique in that he is extremely smart, extremely hardworking, and extremely dedicated, but also extremely generous with sharing his skills and expertise. A rare combination! Congrats, Alex!”

Congratulations, Alex, on this amazing accomplishment; it is sure to be one of many, and we are proud to forever call you a Blazer.

DISTRICT 88'S BEST

Alexander Perry

The Class of 2024 at Willowbrook High School continues to excel in and out of the classroom as the school year progresses. A shining example within the class is Alexander Perry, who has demonstrated an unending commitment, work ethic, and dedication to success. He is a visible member of our student body, leading by example throughout Willowbrook High School. His participation in student activities and school events further identify Alex's commitment to extending beyond the norms of student expectations. As a result of his commitment to success, Alex has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Math teacher Liz Zwart states, "Alex exemplifies everything that I think of when I think of a true Warrior. He shows perseverance, dedication, and kindness every single day. Alex shows grit when problem solving and always shows a true passion for understanding how concepts interrelate to each other. He pushes himself to not only be the best student he can be, but to also be the best person he could be. Alex was an amazing team member in my class because he went out of his way to make everyone feel welcome and a part of the team."

Anthony Gebhart, physical education teacher, says, "Alex is everything a Warrior should be: kind, respectful, hardworking, intrinsically motivated, selfless, and just a fantastic overall person. He puts in the effort to be his best every day and it is inspiring to see. We are lucky to have him here at Willowbrook and I cannot think of anyone more deserving of this award than Alex."

Math teacher Carrie Skala adds, "Alex has been a key member of the math team for the past 4 years. He is always willing to help any member of our team and participate in any event. I wish that I would have had the opportunity to have him in a classroom setting, but I am glad that I had the opportunity to be his math team coach. Congrats!"

Mike Sullivan, English teacher, includes, "Alex is intelligent, hardworking, and extremely polite. He is a pleasure to have in class!"

Career and Technical Education Department Head Mary Barney says, "I am excited to finally get to teach Alex in Honors Business Law class next semester. He is friendly, kind, and always helpful. He goes out of his way to ask how his teachers and classmates are doing, and is always prepared and super prompt for his classes!"

Sara Phillips, science teacher, adds, "Alex is top notch with his work ethic which leads to his great success in the classroom. He is also top notch in his kindness; he always makes a point of greeting you and saying good-bye at the end of the day. That makes him a standout Warrior."

Social studies teacher and coach Terry Artman states, "Alex is a member of the Warrior Distance team and runs

cross country and track and field. He has a strong work ethic, kind demeanor, and focused personality. He sets high goals and works tirelessly to achieve them. He is a supportive teammate on all teams. He offers congratulations to his fellow teammates when they achieve their goals and is always representing the Warriors with outstanding sportsman ship. Just last week at the WSC championships, Alex was racing a fellow conference competitor. At the final 100 meters of the grueling and epic race he out kicked the competition. Alex knew it could quite possible be his last race as a cross country Warrior. After the finish, his competition had collapsed at the line in exhaustion. Alex, reached over, offered a hand, helped up his competition, and patted him on the back. It was a proud moment to see two young men who had just battled it out on the course still have a huge amount of respect for each other. It was a moment I will remember for a long time. It is one example of what a tremendous person Alex is. He is outstanding and will be missed tremendously on the distance teams and at Willowbrook High School.”

Brett Blair, English teacher, includes, “Alex Perry is one of the kindest, most humble students I have taught in twenty-five years. There is not a class period that Alex does not start with saying "hello" or leave without a "goodbye." His respect and kindness really are unequaled. With that said, his dedication to his work and his thoughtful responses both verbally and in writing are always a welcomed addition. Alex is a strong writer, and his responses always underscore the depth of the writer's purpose and intent. Alex truly makes every day a little bit better, and he is a positive force in the classroom. Next year, any institution will be lucky to be chosen by him.”

Science teacher Justine Bryers adds, “I have had the pleasure of having Alex In AP Environmental Science this year. The thing I love the most about him is that besides being academically gifted and a very hard worker, he is kind and caring. A day has not gone by where he hasn't asked me how my day was before class and said ‘thank you Mrs. Bryers, have a good day’ after class. To me, these acts of thoughtfulness are worth more than all the accolades we can bestow on any student. I am so glad that Alex is being honored as one of District 88 Best - so well deserved.”

Josh Zwart, math teacher, says, “Alex brings a positive attitude to AP Calculus AB each and every day. He is my hardest-working student and is extremely detailed in his work. When my students work in teams, Alex does a wonderful job of collaborating and explaining how to solve problems to his peers, improving the learning environment for all students. Thank you for all of your hard work this school year Alex!”

Business teacher Laura Lopez adds, “Having the opportunity to work with students like Alex is the reason why I have the best job on the planet. I met Alex 3 years ago and he stood out in a positive way even then because he always had his camera on and would make it a point to say hi as he entered the room. Three years later, I still see that same great quality in Alex. Alex is smart, professional, talented, selfless, and caring, and he surprises me with how thoughtful he can be. This year Alex is our DECA president. Whether it's planning meetings, helping newer students prepare for competitions, or supporting other students at the competitions, I know Alex will be the first to offer his help, even when I haven't asked for it. Alex has taken every opportunity at Willowbrook to learn about business by taking all of the business classes we offer and joining DECA, and he has such a bright future in business ahead of him.”

Brian Chelmecki, Math Department Head, includes, “Alex Perry is an outstanding student who has been a great contributing member of the math team for 4 years. He is an excellent communicator and is collaborative and helpful with his peers.”

English teacher Regina Wathier says, “Alex Perry walks into my Acting class, as always, with a bright and friendly ‘Hello, Mrs. Wathier!’ He does this every day. And always takes a moment before leaving to say goodbye! This small gesture has such a big impact on me as a teacher, and is also indicative of his sweet, kind, and thoughtful demeanor. Alex is always thoughtful, listening and engaged. He is active in Cross Country, and has been pushing himself outside of his comfort zone by taking Acting class.”

As a student, Alex consistently pursues the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed a multitude of Advanced Placement, honors, college credit earning, and dual credit courses. Alex has been inducted to the National Honor Society, National English Honor Society, Math Honor Society, and Civitas (Social Studies Honor Society) and has been recognized as an Illinois State Scholar. He has earned Distinct Honor Roll status each semester of his high school career and has also been recognized with the Human Relations Award and Outstanding Freshman Award.

Beyond the classroom, Alex is active in multiple leadership and mentoring roles throughout Willowbrook High School. He serves as president of our DECA organization and was a state finalist this past year. He is also a member of our Math Team, Cross Country Team, and has participated in Baseball in the past.

Alex plans to begin his post-secondary studies at the College of DuPage and then transfer to continue his education.

Willowbrook High School is proud and honored to recognize Alex Perry 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 Jack Andrews 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 and the State of Illinois presented proclamations to the principals.

RICH VEENSTRA
MAYOR

Proclamation

**DECLARING OCTOBER 15-21, 2023
"PRINCIPAL APPRECIATION WEEK"**

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, 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 are faced with extraordinary decisions and they show relentless determination to move education forward while serving their communities in a meaningful way; and

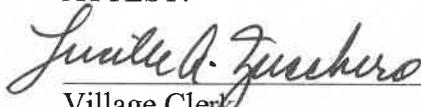
WHEREAS, the Village of Addison recognizes our outstanding principals who have succeeded in providing high-quality learning opportunities for students, as well as their exemplary contributions to the profession.

NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim October 15-21, 2023 to be "Principal Appreciation Week" and October 20, 2023 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 Jack Andrews. 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 17th day of October, 2023.



Mayor

ATTEST:


Village Clerk



**PROCLAMATION
PRINCIPAL APPRECIATION WEEK/DAY**

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 15 to 21, 2023 as **Principals Week**; and October 20, 2023 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

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

Proclamation Recognizing Principal Appreciation Week from Oct. 15th to Oct 21st and Principal Appreciation Day on Oct. 20th, 2023

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, 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

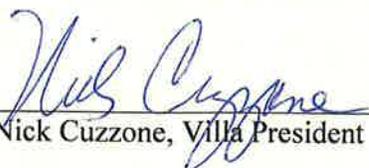
WHEREAS, school principals are faced with extraordinary decisions, and they show relentless determination to move education forward while serving their communities in a meaningful way; and

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.

WHEREAS, the Village of Villa Park hereby proclaims October 15 to October 21, 2023 to be "Principal Appreciation Week" and October 20, 2023 to be "Principal Appreciation Day" in the Village of Villa Park in honor of the service of all elementary, junior high, and high school principals. I encourage all citizens to recognize the importance of school leadership so that every child has access to a high-quality education.

IN WITNESS WHEREOF, I, Nick Cuzzone have hereunto set my hand this 9th day of October, 2023.




Nick Cuzzone, Villa President



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 teachers and parents to ensure that each child receives equitable educational opportunities and services to reach their potential; and,

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

WHEREAS, the Illinois Principals Association, which represents over 6,200 educational leaders statewide, believes that learning is a lifelong process and that the education of our children is the highest priority; and,

WHEREAS, school leaders face many obstacles in supporting and educating our young people and it is through their perseverance, passion, and hope-filled leadership that Illinois continues to produce quality, career-ready students; and,

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

THEREFORE, I, JB Pritzker, Governor of the State of Illinois, do hereby proclaim the week of October 15-21, 2023, as Principals Week and Friday, October 20, 2023, 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 EIGHTH *day of* SEPTEMBER, *in*
the Year of Our Lord, two thousand and
TWENTY-THREE, *and of the State of Illinois,*
two hundred and FIFTH.



Alexis Bianchi
SECRETARY OF STATE

JB Pritzker
GOVERNOR

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

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

6. Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

A. Approve meeting minutes from September 11, 2023, through September 25, 2023.

1) Minutes of the September 11, 2023 Strategic Plan Committee meeting. 16



**Board of Education
Strategic Plan Committee Meeting
Monday, September 11, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM**

Minutes

1. Call To Order- 6:00 p.m.

Attendees: Ms. Donna Cain, Mr. Dan Olson, Ms. Jean Taylor, Christine Poirer, Amy Finnegan, Ms. Gail Galivan, Ms. Diana Stout, Dr. Jean Barbanente, Mr. Ryan Domeracki, Mrs. Tsagalis, Ms. Brink

2. Review Draft Content of Strategic Plan

Components of the Strategic Plan were reviewed. Areas of focus included drafting new Mission and Vision statements.

3. Upcoming Agenda Items

The next meeting will take place on September 18th, 2023.

4. Adjournment

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, September 11, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

Donna Craft-Cain: Present
Amy Finnegan: Present
Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. Call To Order

Mrs. Cain called the meeting to order at 7:30 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Edwards, Petrbock

4. Petitions and Hearings

There were no public comments.

5. Motion To Establish Consent Agenda

Move to establish the consent agenda. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Financial Reports

1) List of Bills- August 2023

2) List of Bills – Vendor Payments from August 24 - September 7, 2023

B. Construction Project Pay Application #4 – CTE HVAC

- C. Construction Project Pay Application #2 – Concession Stand
- D. Construction Project Pay Application #2 – Transitions Renovation
- E. Amended 2024-2025 School Calendar
- Move Open House to Wednesday, August 28, 2024.

F. Fundraiser(s) Exceeding \$1,000

1. Willowbrook Concert Choir will sell chocolate candy bars. The proceeds will be used to raise money for a possible choir tour for 2024.
2. The Willowbrook Parent Organization will have a bake sale. The proceeds will be used to support student scholarships and buses for prom.
3. The Willowbrook Parent Organization will have a craft fair. The proceeds will be used to support student scholarships and buses for prom.

G. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Elizabeth Hutchinson
Willowbrook Mathematics Teacher
Effective: October 10, 2023

CLASSIFIED STAFF APPOINTMENTS:

Luisa Aguirre
Addison Trail Attendance Secretary
Salary: \$32,065.62 (prorated)
Effective: September 05, 2023

Laurie Odle White
Willowbrook Study Hall/ Resource Center Teacher Assistant
Salary: \$20,664.00
Effective: September 05, 2023

Sarah Tarullo
Timothy Christian Part-time Teacher Assistant
Salary: \$18.00 per hour
Effective: September 05, 2023

Kevin Udrow
Willowbrook Student Supervisor
Salary: \$20,451.20
Effective: September 11, 2023

Darrell Bowie
Addison Trail Student Supervisor
Salary: \$19,812.10
Effective: September 18, 2023

Kathleen Perry
Willowbrook Learning Services Teacher Assistant
Salary: \$19,026.00

Effective: September 22, 2023

CLASSIFIED STAFF REHIRE:

Robert Driggers
Willowbrook Student Supervisor
Salary: \$17,511.34
Effective: October 16, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

Veronica Chaidez
From Addison Trail Attendance Secretary to Addison Trail Guidance Secretary
Effective: September 05, 2023

Eric Gustafson
From Addison Trail Full-time Student Supervisor to Addison Trail Part-time Student Supervisor
Effective: September 06, 2023

Pablo Flores
From Willowbrook 1st Shift Custodian to Willowbrook 2nd Shift Custodian
Effective: September 08, 2023

Scott Kuras
From Willowbrook 2nd Shift Custodian to Addison Trail 2nd Shift Custodian
Effective: September 11, 2023

CLASSIFIED STAFF RESIGNATIONS:

Tamara Czeszewski
Addison Trail Writing Center Teacher Assistant
Effective: August 14, 2023

Lauren Mueller
Willowbrook Literacy Teacher Aide
Effective: October 1, 2023

6. Motion To Approve Consent Agenda

Move to approve the consent agenda. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

7. Separate Action Items

A. Financial & Human Resources Management System Upgrade

Move that the Board of Education accept the proposal from PowerSchool to upgrade the eFinance Plus software with the addition of TimeClock Plus in the total amount of \$67,987.70. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Approval of Resolution Authorizing Commencement of Social Media Litigation
Move that the Board of Education approve the Resolution Authorizing Commencement of Social Media Litigation. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Gail Galivan asked how the lawsuit came to the attention of the district.
Dr. Barbanente stated that the lawsuit was shared during a superintendent's meeting.

Amy Finnegan inquired about the lawsuit being limited to only social media that are currently listed in the lawsuit. Dr. Barbanente stated that she would check with the law firm about the possibility of the list expanding, there has been no talk of expansion.

Donna Cain asked if there was an estimate on the amount of money that could be recovered in the lawsuit. Dr. Barbanente will look into the details and report back.

8. Discussion Items

A. Villa Park TIF 7 Plan Presentation

Mr. Marc McLaughlin, Director of Community Development for the Village of Villa Park, and Mr. Pete Iosue, Associate Principal from AICP, presented information regarding the St. Charles Road Commercial Corridor Redevelopment Project Area Plan and Program.

Amy Finnegan asked if residential property will be added as well. Mr. McLaughlin stated that certain properties could sustain first-floor commercial property with second and third story use for residential, with parking allowances taken into consideration.

Gail Galivan asked if there will be any displacement of businesses or individuals? Mr. McLaughlin replied that there is potential with redevelopment but also possibility to move and improve dwelling with the TIF. Additionally, Mr. McLaughlin noted that a housing study was conducted with

9. School Recognition

Dani Brink reported:

Addison Trail

- This week, Addison Trail is hosting Hispanic Heritage Week in celebration of Hispanic Heritage Month, which takes place from Sept. 15 to Oct. 15. Each day has different events for students and staff to engage in. We invite the community to join us from 4 to 7 p.m. on Saturday for our Hispanic Heritage Week celebration, Kermes (Latino food festival)! We will have food, dancing, music and more!
 - Today we had free conchas before school, and the Mariachi Club played music in the student commons.
 - Tomorrow will be our movie night, where we are showing "Under the Same Moon (La misma luna)."
 - On Wednesday, we will welcome State Rep. Norma Hernandez to speak to our students about her story and journey.

- Thursday night, we will host our varsity boys soccer game, where students, families and staff can enjoy food from a taco truck.
- On Friday, staff and students will wear the Hispanic Heritage Week T-shirt, preparing for Kermes on Saturday!
- We are looking forward to Homecoming Week coming up next week! We have different spirit days planned, games and activities throughout the week and the big dance on Saturday!
- Our Spring 2023 Honor Roll Assembly will begin at 7:15 a.m. on Monday, Sept. 25, and families are invited to attend. These are the students who earned honor roll during the spring semester of the 2022-23 school year.
- We have tons of great events coming up, and we hope members of the community and board will be able to join us as we continue to celebrate our students and all the fun of the beginning of the school year.

ATHLETICS

- We hosted the Dig Pink Volleyball game last week vs. Willowbrook. The event raised \$1,600 to benefit Elmhurst Hospital's Breast Cancer Rehabilitation Surveillance program and the 7th Annual Go Pink Breast Cancer Awareness Scholarship in memory of Addison Trail special education teacher Elizabeth Clifford.
- We also hosted Willowbrook in our Crosstown Classic Football Game this past Friday. We hosted a dinner and introduced community leaders and dignitaries to the crowd to thank them for their support. Area first responders and veterans also were recognized to honor those who protect and serve.

Willowbrook

We are excited for Homecoming Week 2023! The themes and activities for each day include:

- **Monday, September 18**
Theme: Neon
Lunch Activity: Mummy Wrap
- **Tuesday, September 19**
Theme: Soccer Mom vs. BBQ Dad
Lunch Activity: Pie Eating Contest
- **Wednesday, September 20**
Theme: Stunt Double Day (Twin Day)
Lunch Activity: Karaoke
Evening: Dodgeball Tournament & Bonfire
- **Thursday, September 21**
Theme: Barbie vs. Ken
Lunch Activity: Human Ring Toss
- **Friday, September 22**
Theme: Class Colors
Freshman - White, Sophomore - Grey, Junior - Black, Senior- Blue
Lunch Activity: Name That Song
Homecoming Assembly - 1:45 p.m
Homecoming Parade - 4:00 p.m
- **Saturday, September 23**
Homecoming Dance - 7:00 p.m. to 10:00 p.m

ATHLETICS

- The Varsity Girls Golf team competed this past week in a close contest between Downers Grove North (154-213). The Warriors' next contest is today against Hinsdale Central.
- Congratulations to the Varsity Boys Golf Team for their 173-201 West Suburban Conference Gold victory over Morton this past Tuesday, September 5. The Sophomore Warriors finished in 2nd Place at the West Chicago Wildcat Invitational on Tuesday, September 5. Sophomore Bobby Biggs won the Invite with a score of 79!
- The Cheerleading team is working hard in preparation for their upcoming performance at the Homecoming Pep Rally and Football Game on Friday, September 22.
- The Dance team is working hard in preparation for their upcoming performance at the Homecoming Pep Rally and Football Game on Friday, September 22.
- Congratulations to the Varsity Boys Cross-Country team for their 14th Place finish at this past Saturday's Mike Kuharic Invite at Lyons Township. The top runner for the Warriors was Adriano Quintero, who finished in 50th place with a time of 17:41.08. The team competed in the First to the Finish Invite this past Saturday, September 9, at Detweiller Park in Peoria.
- Congratulations to the Varsity Girls Cross Country team for their 13th Place finish at this past Saturday's Mike Kuharic Invite at Lyons Township. The top runner for the Warriors was Amelie Ojeda, who finished in 14th place with a time of 19:52.43. The team competed in the First to the Finish Invite this past Saturday, September 9, at Detweiller Park in Peoria.
- Our Varsity Girls Flag Football regular season officially began at home this past Saturday, September 9, vs. Larkin. The Warriors won 56-0 and will compete this coming Saturday and then Friday, September 22, for Homecoming.
- Congratulations to the Varsity Boys Tackle Football team on their 42-0 comeback victory over Addison Trail in the District 88 Crosstown Classic. The Warriors take on Downers Grove South this coming Friday at DGS.
- The Warriors began the Body Armor Series this Saturday at Olympic Park in Schaumburg and will continue this week.
- The Warriors competed this weekend in the Hinsdale South Hornet Invitational.
- Congratulations to our Varsity Girls Tennis team for their 7-0 victory over Addison Trail this past Tuesday, September 5th. In addition, the Warriors defeated West Chicago 4-3 at home on Wednesday, September 6th. The Warriors regular season record improves to 6-0-1. The team is excited to be hosting their Annual District 88 Tennis Invite this upcoming Saturday, September 9th.
- Congratulations to the Varsity Girls Volleyball on winning the Leyden Eagle Invite on Saturday, September 9th. The team competes tomorrow at home against Morton and Thursday at Montini
- The Athletic Boosters will hold their second meeting of the 2023-24 school year on Wednesday, September 20th, 2023. The meeting will be facilitated in the Warrior Room and via Zoom at: <https://dupage88-net.zoom.us/j/84341042860> starting at 6:30 PM.
- Congratulations to Willowbrook Senior Volleyball Player, Calli Kenny, for being the recipient of this week's My Suburban Life Athlete of the Week award. Calli was nominated for her 20 kills, 12 coming in the third set, with eight assists and seven digs to lead Willowbrook to a three-set win over Lyons Township last Wednesday (8/30). Calli then helped lead the Warriors to the championship of the Willowbrook Invite on Saturday (9/2). The article can be viewed at this [link](#).

- The Willowbrook Cross Country team is excited to host their first middle school invite at the Lombard Commons on Thursday, September 14th. The Warriors are excited to host our feeder schools: Albright, Jackson, Jefferson, St. John Lutheran, St. Pius X, and Trinity Lutheran for this event.

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

There was no report.

11. **Superintendent's Report**

District 88 parents/guardians and students are invited to attend the virtual District Update Meeting at 6:30 p.m. on September 26, 2023 via Zoom. Details will be sent out to families later this week. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

12. **Public Comments**

There were no public comments.

13. **Announcements:**

Board of Education Meeting: Monday, September 25, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, October 16, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

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

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

The Board moved to closed session at 8:34 p.m.

15. **Reconvene To Open Meeting**

The Board returned to open session at 9:35 p.m.

16. **Roll Call**

Donna Craft-Cain: Present
Amy Finnegan: Present
Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

Others present: Barbanente, Bolden, Edwards

17. Action Necessitated By Closed Session

There was no action taken.

18. Adjournment

Move to adjourn. This motion, made by Dan Olson and seconded by Chris Poirier, Passed.
Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea
the meeting ended at 9:35 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

3) Minutes of the September 11, 2023, Closed Session Board meeting. (**Closed Session tab**)

4) Minutes of the September 12, 2023 Finance Committee meeting.

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Finance Committee Meeting

September 12, 2023, 6:30 PM
District Administrative Offices Board Room

Minutes

Start Time - 6:38pm

Attendees: Ms. Donna Cain, Ms. Jean Taylor, Ms. Amy Finnegan, Dr. Jean Barbanente, & Mr. Ryan Domeracki

1. Property Tax Levy 2023

Mr. Domeracki discussed the 2023 tax levy timeline. Also discussed was to levy for the eligible 5% plus new property. Discussions will begin at the second board meeting in October to ultimately adopting the levy in December.

2. Annual Budget Planning Calendar 2023-24

Mr. Domeracki discussed the budget planning calendar. In addition, it was also discussed what steps are taken after the board of education adopts the budget and where the budget needs to be posted and filed.

3. Other items for Discussion

Mr. Domeracki discussed the development of a food service committee to assist with the selection of the next food service management company which will be out to bid later this year. Mr. Domeracki also discussed the athletic trainer contract. Where Rush/Novacare is looking to re-open the contract as they are unable to staff it with four trainers at the agreed upon rate. Mr. Domeracki discussed what Rush/Novacare was looking to receive and what our options to proceed look like. There was a Village of Villa Park update regarding the cell tower vote (no) and a discussion regarding the St. Charles Corridor TIF. Lastly, PowerAd gave an overview of their service to generate advertisement revenue to help fund new athletic equipment (scoreboards, score tables, windscreens, etc.)

Adjournment - 8:48pm

President, Board of Education

Secretary, Board of Education

Attest: _____



**Board of Education
Strategic Plan Committee Meeting
Monday, September 18, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM
Minutes**

1. Call To Order- 6:00 p .m.

Attendees: Ms. Donna Cain, Mr. Dan Olson, Ms. Jean Taylor, Christine Poirer, Amy Finnegan, Ms. Gail Galivan, Ms.Diana Stout Dr. Jean Barbanente, Mr. Ryan Domeracki, Mrs. Tsagalis, Ms. Brink

2. Review Draft Content of Strategic Plan

Components of the Strategic Plan were reviewed. Areas of focus included Teaching and Learning and Student Voice Climate and Culture.

1. **Mission** - This should describe what the district does (its purpose).

Current Mission Statement (2019) - *To work for the continuous improvement of student achievement.*

Suggested new Mission Statement: *The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.*

2. **Vision** - This should describe where the district wants to go and/or what the district aspires to be.

Current Vision Statement (2019)- *The vision for DuPage High School District 88 is to prepare students to be college, career and culturally ready through 2040 and beyond. We envision a learning environment that welcomes, engages, challenges and encourages actively involved lifelong learners who demonstrate leadership, stewardship and empathy for people and the environment on local, state, national and global levels. The envisioned future is described [HERE](#).*

Suggested new Vision Statement: *The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways and achieve excellence.*

3. **Strategic Plan** - This was drafted based on conversation from the 8-14-2023 meeting, taken from the current strategic plan goals (which can be found [HERE](#)) and the District 88 Excellence for All plan (which can be found [HERE](#)).

[District 88 Excellence For All Plan 2022-23.pdf](#)

Dashboard Data will go live on Aug. 1 and Feb. 1 of each school year. -We would pull data once (on Aug. 1), which would reflect the previous school year and could be shown in two semesters. - Will begin with the 22-23 school year as the baseline year. This will launch on 2/1/24.

Teaching and Learning

Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources, and services.

1. Increase Reading and Math Achievement for ALL students through rigorous, externally validated curriculum that reflects the diversity and unique experiences of our students, comprehensive academic supports, consistent grading and assessment practices, and equitable distribution of resources. (measured through SAT and assessment data)
 - a. Percentage of students who met/exceeded benchmarks - focus on our district story (rather than comparing to state and nation)

- i. Maybe look at Tier 2 students as well
- b. Grouped by Cohort
- c. Show growth over time (show the growth of the cohort, excluding transfer students)
- d. Include a descriptor for each metric (when you click on each "tile")
 - i. Maybe mention this metric is geared toward college-bound students
- e. PSAT 8/9: Fall and spring of each year
- f. PSAT 10/NMSQT: Fall of each year
- g. PSAT 10 and SAT: Spring of each year

2. Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning. (measured through 4-5-6 year graduation rates and freshmen on track) - against the state (from school report card) (not from PS - Just from School Report Card) - Yvonne would pull this
3. Increase the number of college credits and career certifications earned through the expansion of college-level curriculum and credentialed career pathways. (measured through numbers of college credits and career credits earned)
 - a. College credits (Break it down by AP, dual-credit and transcript) - Current process pushes Dual-Credit data into PS annually
 - i. Number of students enrolled in courses that earn college credit
 - ii. Number of college credits earned by students - pulled annually
 - Concern about how to calculate this
 - iii. Number of courses offered (AP, dual-credit and transcript)
 - iv. Money students saved through taking college-credit courses (based on COD rate)
 - b. Seal of Biliteracy/Commendation - Only available annually per award process
 - i. Number of students who earned each level
 - ii. Number of languages
 - iii. PS only updated at EOY - have to be flagged as graduated by ISBE
 - c. Career certifications - Current process pushes data into PS annually
 - i. Number of students enrolled in courses that earn certification
 - ii. Number of certifications earned by students

Student Voice Climate and Culture

Advancing excellence for all through a culture of inclusion and belonging where all students feel safe, seen, heard, valued, and respected.

1. Increase student participation through expansion and diversification of extracurricular programs that honor the culture and identities of all students. (measured through extracurricular participation data)
 - a. Include list of opportunities available to students (snapshot in time)
 - b. Maybe breakdown by category (athletics, service, academic, cultural, etc.)

2. Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports reflecting diverse student voices and experiences. (measured through discipline data)
 - a. PPS services offered, including groups provided by schools
 - b. External partnerships (NEDFYS, Serenity House; possibly Hamdard and 708 Board, SOS Elyssa's Mission, Mental Health First Aid, ReferralGPS) - List of partnerships
 - c. Attendance data/truancy - This could link to the report card
 - d. Expulsion - Not available
 - e. In-school and out-of-school suspensions - We can begin with second semesters of 23-24.
3. Increase staff credentials and professional development, as well as hire staff members who have diverse experiences, to connect with and support the unique needs of D88 students. (measured through staff data)
 - i. Staff demographics (be sure to note it's self-reported) - Line chart or bar chart
 - ii. Staff credentials (EL, special education, etc.) - how many? - Bar chart or line chart?
 - iii. Professional development (SIOP, CSTAG) - List of opportunities
 - iv. Years of experience/degrees - Bar chart or line chart? -This can show a snapshot in time of the current staff.

Family and Community as Agency

Advancing excellence for all through family and community partnerships expanding authentic opportunities for students.

1. Increase family engagement through comprehensive communication (in multiple languages), programming in English and Spanish and the removal of barriers to participation, including offering online options. (measured through participation data)
 - a. Parents/guardians contacts by staff - Parent Contacts should be logged in PS.
 - b. Open House and Parent-Teacher conferences - building administrators should have this
 - c. Participation in parent/guardian and community groups (all) - how do we centralize this data?
 - d. Interpretation services - Is Candy logging her work?
2. Increase opportunities for partnerships with community organizations, agencies, and business partners. (measured through student vocational/internship/apprenticeship data)
 - a. List of community groups/meetings
 - b. Events (such as Relay For Life, Go Pink, Veterans Day, Community Nights, Kermes)
3. Increase trust and transparency with all stakeholders through sound fiscal management, superior facility management, intergovernmental commitments, and comprehensive communication efforts. (financial data)
 - a. Ratings
 - b. ISBE recognition
 - c. 5-year facility plan
 - d. Professional development opportunities/participation in events (LEND, SASSED, IASB, Joint Annual Conference, Joint Compact, intergovernmental groups)

3. Upcoming Agenda Items

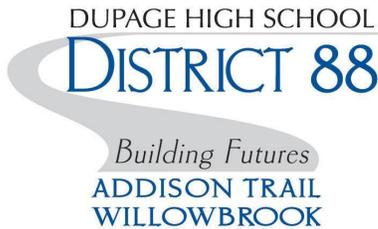
The next meeting will take place on November 6, 2023.

4. Adjournment

President, Board of Education

Secretary, Board of Education

Attest: _____



Addison Trail High School
Buildings & Grounds Committee
9/19/2023

1. Call to Order

Start Time - 6:45 pm

Attendees: Ms. Donna Cain, Mr. Dan Olson, Ms. Jean Taylor, Amy Finnegan, Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Mr. Jack Andrews, Mr. Tom Manka, Ms. Gail Galivan, Ms. Diana Stout, Nick Graal, George Demarakis

2. Exterior Building Tour

Visit outdoor areas of Addison Trail. Baseball fields, football field and bleacher area. Discuss possible use of fencing around bleachers to create additional storage space. Show area of JV baseball field that could use a dugout area.

3. Culinary Arts Presentation (Arcon)

Mr. Demarakis and Mr. Graal presented a progress update on Culinary Arts space. They explained the process of walking the space and having a focus group to hear the needs and wants of the space. They also came in to do a class observation to see how current space is used. They showed the committee two options for the space and possible budgets associated with each option. The conclusion they came to from their observations was that the district was looking for a commercial cooking area, student lead cafe with student seating, catering, and day to day cooking labs. Mr. Andrews shared that currently students are being turned away as so many want to participate, and would like to add an extra FTE to allow for more students to take culinary classes. Currently there has been a decline in enrollment for traditional art classes. The committee liked option B where Culinary Lab 1 would be in the lower level along with a commercial space, and the second level would remain the same. Having the labs on the first level allows for the opportunity to expand with minimal footprint at the beginning of the project. The area is also centrally located to the cafeteria, commons, courtyard and greenhouse.

4. Interior Building Tour

Walked the interior of the building. Went to the current culinary and art spaces to see what changes could be made or what could remain the same. Made a stop to the auditorium and discussed possible changes to allow for ADA accessibility to balcony level. Showed the committee the changes that were made to the Athletics office to transform into an expanded area of the guidance office.

5. Other Items

Mr. Manka gave the committee an update on Roof Top Units (RTU). Two units for Willowbrook are currently delayed with a ship date of 10/23/23 and possible installation during Thanksgiving

break. At Addison Trail the RTU is scheduled to be installed over the 10/9/23 holiday. An update on concrete is that all the punch lists are complete. The punch list for concession stand and spirit building was just made. The transitions punch list is complete with just one item remaining. Waiting on doors which have a delivery date of 9/28/23. The double door will be accessible via FOB key. Mr. Manka concluded with the Boiler Project which is set to begin in the mid to latter part of October.

6. Adjournment

End Time - 9:05 pm

President, Board of Education

Secretary, Board of Education

Attest: _____

1. Call to Order

Start Time - 6:35 pm

Attendees: Ms. Donna Cain, Ms. Jean Taylor, Amy Finnegan, Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Tom Manka, Mr. Jack Andrews, Mr. Jim Smiley, Ms. Diana Stout, Ms. Sarah Parker, Ms. Gail Galivan, Mr. Chris Sprague

2. Auditorium Analysis

Mr. Smiley, from Wight presented to the committee a work prioritization list for both Addison Trail and Willowbrook auditoriums. It was explained that to get a starting point for the project, they brought in consultants and had a focus group at each building to go over the things that they felt needed to be addressed. The list had a rating scale of A-E and letters representing the condition of the item. The priority list is also based on how the space is used, not solely on rank. Ms. Cain asked if all of the items had to be done all at once and Mr. Smiley explained that it could be phased in.

Lighting and dimmer racks are the #1 priority for both schools, with audio and visual to follow. Ms. Parker let the committee know that for A/V most items could be phased in except for Assisted Listening, that should be done at the same time as the audio. For the rigging system Mr. Smiley recommended that having both manual and motorized battens would give students exposure to both types of systems for when they move on from high school. For Addison Trail, priority #6 involves theater seating. Mr. Smiley reminded the committee that we are currently grandfathered into some ADA requirements. If we make any changes to the seating the district will need to make the seating ADA compliant and in doing so may lose 10-15% of seating to accommodate for the upgrades. For ADA modifications Mr. Smiley reported that would require further analysis. He stated that just improving the site, such as adding front row accessible seating versus replacing all seats, could be the difference in having to make a full ADA update. Ms. Finnegan asked about asbestos in the auditorium tile, and Mr. Manka responded that there is none.

The committee's concern is the Willowbrook catwalk, and would want that addressed as soon as possible. Mr. Smiley addressed the catwalk. Currently there is no railing system, which would be needed for OSHA. He won't know the solution until they get their eyes on it. Cost would depend on if there are any other issues, such as structurally. Ms. Finnegan asked who currently uses the catwalk. Mr. Domeracki responded that both students and teachers access it.

3. Other Items

Mr. Manka gave an update on Chicago Flyhouse items, what has been completed in-house vs outsourced. Items added to the 5 year plan and will meet with principals and prioritize out starting summer FY25.

Mr. Andrews asked if with the site improvements, if the rental fees that the school assessed could be raised. Something to look into for the future.

Next B&G meeting will be on October 16, 2023.

4. Adjournment

End Time - 7:57 pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, September 25, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:30 PM.

| | |
|-------------------|---------|
| Donna Craft-Cain: | Present |
| Amy Finnegan: | Present |
| Gail Galivan: | Present |
| Dan Olson: | Present |
| Chris Poirier: | Present |
| Diana Stout: | Present |
| Jean Taylor: | Present |

1. Call To Order

Mrs. Cain called the meeting to order at 7:30 p.m.

2. Pledge of Allegiance

3. Moment of Silence

School Board President, Donna Craft Cain, asked for a moment of silence in honor of Sean Presley, Willowbrook student, who passed away September 17th.

4. Roll Call

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbock

5. Recognition of District 88 Successes

A. 88's Best

88's Best Students David Lazzara from Addison Trail and Lillian Vish 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.

6. Recognition of Business Partnership

Dr. Barbanente and Board President, Donna Craft Cain recognized SWD Inc., a manufacturing company in Addison. SWD Inc. was thanked for their support in building futures for students and helping to accomplish District 88's mission and vision.

Mrs. Cain called for a break at 8:06 p.m.

The meeting reconvened at 8:26 p.m.

Roll Call

Donna Craft-Cain: Present
Amy Finnegan: Present
Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrбок

7. Public Hearing on the Budget for 2023-24

A. Motion to Open the Budget Hearing

Move to open the public hearing. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Comments and Questions Concerning the Budget for 2023-24

There were no comments.

C. Motion to Close the Budget Hearing

Move to close the public hearing. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Petitions and Hearings

There were no comments.

9. Motion To Establish Consent Agenda

Move to establish the consent agenda. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Approve meeting minutes from August 7, 2023 through August 28, 2023.

- 1) Minutes of the August 7, 2023 Special Board Officer's meeting.
- 2) Minutes of the August 14, 2023 Strategic Plan Committee meeting.
- 3) Minutes of the August 14, 2023 Board meeting.
- 4) Minutes of the August 14, 2023, Closed Session Board meeting. **(Closed Session**

tab)

5) Minutes of the August 22, 2023 Building & Grounds meeting.

6) Minutes of the August 28, 2023 Board meeting.

B. Financial Reports

1) List of Bills- Vendor checks from September 8, 2023 through September 21, 2023

C. Construction Project Final Pay Application - Concrete and Curbing

D. Fundraiser(s) Exceeding \$1,000

1. Addison Trail BEYOND Club will sell chips, candy, t-shirts and vendor space. The proceeds will be used to provide support for the club's activities, college tours, field trips, and miscellaneous needs.

2. Addison Trail Theatre Club will sell "World's Finest Chocolates". The proceeds will be used to purchase backdrops for the musical.

3. Willowbrook Concert Choir will sell program ads and t-shirts. The proceeds will be used to help raise money for a possible choir tour in for 2024.

E. Personnel

CLASSIFIED STAFF APPOINTMENT:

Ogerfa Dhamo

Addison Trail Part-time Student Supervisor

Salary: \$10,956.00

Effective: September 25, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

Maria Bedoya Gil

From Addison Trail Special Education Teacher Assistant to Addison Trail Attendance Secretary

Effective: September 18, 2023

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

Alexandra Parker

Addison Trail Teacher Assistant

Effective: January 08, 2024 - March 19, 2024

10. Motion To Approve Consent Agenda

Move to approve the consent agenda. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

11. Separate Action Items

A. Treasurer's Report- August 2023

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Adopt the 2023-24 Budget

Move that the Board of Education adopt the "Resolution to Adopt Annual Budget" for

2023-24. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Purchase of Projectors

Move that the Board of Education accept the proposal from CDW Government for the purchase of 40 Epson Powerlite 119W LCD Projectors in the amount of \$19,960.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Purchase of Tire Balancer

Move that the Board of Education accept the proposal from Mohawk Lifts, LLC. for the purchase of one Road Force Elite Balancer in the total amount of \$16,273.02. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

12. Information (No discussion)

A. Salary Compensation Reports

- 1) Administrator and Teacher Salary Report
- 2) Administrators' Salary Compensation Report
- 3) Total Compensation Report

B. Adjusted 2023 Certified Tenure Status

The following five (5) teachers will be moving to tenure status beginning with the 2023-2024 school year.

Alena Edwards, Administration, District Office

Antonio Gonzalez Jr., Social Studies, Addison Trail

Vanessa Martinez, Science, Willowbrook

Christine Palumbo, Psychology, District Office

Rebecca Vogt, Special Education, Addison Trail

C. Freedom of Information Request

On September 11, 2023, DuPage High School District 88 received a request via email from Janine Asmus, for the following information through the Freedom of Information Act (FOIA):

- Please identify (by employee name and work email address) each and every District employee who is certified as a school librarian (meaning they have the school library licensure and/or endorsement in library media) and who is currently working in that capacity in your District's library/libraries/media centers this academic school year.
- Please note that a "certified school librarian" may also be called a "District Librarian," "certified media specialist," or an "information specialist." This request is NOT seeking parent volunteers or support staff members who are non-certified and working in a school library.
- The purpose of the request is to identify the number of certified school librarians working in Illinois Public School Districts.

FOIA request was sent to libraryfoia@gmail.com on September 12, 2023.

13. School Recognition

Addison Trail – Mr. Andrews reported:

- Two very important weeks at Addison Trail are here and gone.
- Hispanic Heritage Week took place two weeks ago featuring the Kermes event, soccer game and lots of food!
- Homecoming week was last week ending in wins for flag and tackle football teams.
- The dance took place on Saturday along with other celebrations throughout the week.
- We held our first of two honor roll assemblies this morning.
- This week kicks off SAT awareness week. VaLarie Humphrey and Shane Cole will be leading ATR presentations to show the importance around this assessment.
- Fall plays/music concerts will take place in the upcoming October month.

ATHLETICS

- Fall sports will start wrapping up their seasons in the coming weeks.
- Go Pink Week starts next week to raise awareness and support the fight against breast cancer.
- Boys soccer lost a heartbreak in overtime at the Body Armor championship.

Willowbrook- Dr. Krause reported:

- Homecoming concluded last week with victories earned for flag and tackle football teams.
- A dodgeball tournament took place with 21 teams competing.
- There were nearly 1300 students in attendance at the dance. Thank you to Brook Catering for providing refreshments.
- Parent-teacher conferences are October 5th.
- Fall testing will begin on October 11th.

ATHLETICS

- Fall sports are nearing completion.
- Girls and boys golf teams prepare for regionals.
- Cross-country teams are preparing for conference meets.
- The swim team had a great win last Thursday against Morton.
- Tennis competes tonight.
- The girl's volleyball team is having a tremendous season and remains undefeated.

14. Board Member Report(s) / Future Agenda Items

Mrs. Cain commented that SASSED sent out a survey last week to constituents regarding the new director search. Additionally, at the LEND meeting, legislative items of concern were discussed. Mrs. Cain added her appreciation for District 88's leadership in addressing areas of consideration to be made by state legislators.

15. Superintendent's Report- Dr. Barbanente reported:

District 88 parents/guardians and students are invited to attend the virtual District Update Meeting at 6:30 p.m. on September 26, 2023 via Zoom. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

16. Public Comments

There were no comments.

17. Announcements:

Board of Education Meeting: Monday, October 16, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Joint Board of Education Meeting: Thursday, October 26, 2023, 6:00 p.m., Antonio's

Ristorante, 280 N. Rohlwing Road, Itasca, IL 60143.

18. Closed Session Meeting

Move to enter into closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

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

19. Reconvene To Open Meeting

The board returned to open session at 9:58 p.m.

20. Roll Call

| | |
|-------------------|---------|
| Donna Craft-Cain: | Present |
| Amy Finnegan: | Present |
| Gail Galivan: | Present |
| Dan Olson: | Present |
| Chris Poirier: | Present |
| Diana Stout: | Present |
| Jean Taylor: | Present |

Others present: Barbanente, Bolden, Domeracki

21. Action Necessitated By Closed Session

There was no action necessitated by closed session.

22. Adjournment

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

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 9:59 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

9) Minutes of the September 25, 2023 Closed Session Board meeting. **(Closed Session tab)**

B. Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2023

48

TO: Dr. Jean Barbanente
Board of Education

DATE: October 23, 2023

FROM: Mr. Ryan Domeracki

RE: **Report on Shared Services or Outsourcing for Fiscal Year Ending June 30, 2023**

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, 2023”. 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.

Suggested Motion:

Move that the Board of Education approve the Report on Shared Services or Outsourcing for the fiscal year ending June 30, 2023.

REPORT ON SHARED SERVICES OR OUTSOURCING

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

Fiscal Year Ending June 30, 2023

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 → | | | | |
| Service or Function (Check all that apply) | | | Barriers to Implementation | (Limit text to 200 characters, for additional space use line 33 and 38) |
| Curriculum Planning | since 2011 | 2023 | | Joint Compaq with SD4, SD45, and SD48 regarding assessment and curriculum planning |
| Custodial Services | | | | |
| Educational Shared Programs | | | | |
| Employee Benefits | since 2010 | 2023 | | Educational Benefit Cooperative (EBC) - 100+ school district members |
| Energy Purchasing | since 2002 | 2023 | | Member of Illinois Gas Coop. (IGC) for natural gas purchasing |
| Food Services | | | | |
| Grant Writing | | | | |
| Grounds Maintenance Services | | | | |
| Insurance | since 2004 | 2023 | | Member of SELF (Workers Comp) & CLIC (liability) insurance cooperative |
| Investment Pools | since 2003 | 2023 | | Illinois School District Liquid Asset Fund |
| Legal Services | since 2000 | 2023 | | Shared service for tax objections with Village of Addison Consortium of taxing agencies |
| Maintenance Services | since 2000 | 2023 | | Purchase of fuel & salt with Village's of Addison & Villa Park |
| Personnel Recruitment | | | | |
| Professional Development | | | | |
| Shared Personnel | | | | |
| Special Education Cooperatives | since 2004 | 2023 | | Member of SASED Special Educ. Cooperative |
| STEM (science, technology, engineering and math) Program Offerings | | | | |
| Supply & Equipment Purchasing | since 2004 | 2023 | | Utilize State of IL CMS and other Purchasing Cooperatives |
| Technology Services | since 2010 | 2023 | | ILTTP Illinois Learning Technology Purchase Program |
| Transportation | | | | |
| Vocational Education Cooperatives | since 2004 | 2023 | | Member of Technology Center of DuPage - 14 area districts |
| All Other Joint/Cooperative Agreements | | | | |
| Other | since 2000 | 2023 | | Waste pickup from Allied Waste with Village of Addison |
| Other | since 2010 | 2023 | | Interg. Agreement with Addison Library for Perks & Possibilities Special Educ. Program |
| Other | since 2013 | 2023 | | Combined waste/refuse service contract with SD45 |

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

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

C. Financial Reports

1) List of Bills- Vendor checks from October 13- October 25, 2023

51

TO: Dr. Jean Barbanente
Board of Education

DATE: October 30, 2023

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from October 13 – October 25, 2023

Attached for approval to release is a list of payments to vendors for the period of October 13 – October 25, 2023 in the total amount of \$793,937.61.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of October 13 – October 25, 2023 in the total amount of \$793,937.61.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
 10-13-2023 to 10-25-2023
 Generated on 10-25-2023 at 6:13 PM
 Total Results: 185

| | | | |
|--|----------------|------------|-------------------|
| A DISCOUNT T (58878) | | | \$176.50 |
| 10-25-2023 Regular - Check #: 6065 | | | \$176.50 |
| LETTERMAN'S CLUB | Activity Fund | \$176.50 | |
| ACACIA ACADEMY (42126) | | | \$6,584.60 |
| 10-19-2023 Regular - Check #: 569916 | | | \$6,584.60 |
| SPED PRIVATE TUITION WBHS | Education Fund | \$6,584.60 | |
| ACCESS ONE INC. (55660) | | | \$3,616.90 |
| 10-25-2023 Regular - Check #: 569932 | | | \$3,616.90 |
| MEDIA SERVICE | O & M Fund | \$3,616.90 | |
| ADAPTED 4 SPECIAL ED INC (59056) | | | \$39.97 |
| 10-19-2023 Regular - Check #: 569903 | | | \$39.97 |
| SUPPLIES SPED TRANSITIONS | Education Fund | \$39.97 | |
| ADDISON PARK DISTRICT (132) | | | \$7,560.00 |
| 10-25-2023 Regular - Check #: 569933 | | | \$7,560.00 |
| RENTAL AT ATHLETICS | Education Fund | \$7,560.00 | |
| ADDISON TRAIL HS PETTY CASH (58501) | | | \$864.95 |
| 10-19-2023 Regular - Check #: 6051 | | | \$150.00 |
| ENERGY RUSH | Activity Fund | \$150.00 | |
| 10-25-2023 Regular - Check #: 570009 | | | \$452.84 |
| SUPPLIES AT PRIN OFF | Education Fund | \$159.80 | |
| SUPPLIES AT SPED | Education Fund | \$103.05 | |
| SUPPLIES AT SCIENCE | Education Fund | \$78.64 | |
| SUPPLIES AT STUDENT ACTIV | Education Fund | \$37.32 | |
| SUPPLIES AT SOC STUDIES | Education Fund | \$32.76 | |
| SUPPLIES AT ENGLISH | Education Fund | \$21.27 | |
| SUPPLY ACHV ALT AT | Education Fund | \$20.00 | |
| 10-25-2023 Regular - Check #: 6066 | | | \$262.11 |
| AT INTERACT CLUB | Activity Fund | \$49.41 | |
| AT INTERACT CLUB | Activity Fund | \$49.35 | |
| AT INTERACT CLUB | Activity Fund | \$41.02 | |

| | | | |
|---|----------------|-------------|--------------------|
| AT ATHLETIC BOOSTERS | Activity Fund | \$26.98 | |
| ENERGY RUSH | Activity Fund | \$19.47 | |
| AT INTERACT CLUB | Activity Fund | \$18.00 | |
| ATHLETIC SPECIAL PROJECTS | Activity Fund | \$12.88 | |
| ITALIAN CLUB | Activity Fund | \$12.46 | |
| ITALIAN CLUB | Activity Fund | \$11.80 | |
| ITALIAN CLUB | Activity Fund | \$8.76 | |
| AT ATHLETIC BOOSTERS | Activity Fund | \$5.99 | |
| AT ATHLETIC BOOSTERS | Activity Fund | \$5.99 | |
| ADVENTIST GLEN OAKS TRANSITION (52324) | | | \$39,506.20 |
| 10-25-2023 Regular - Check #: 570010 | | | \$39,506.20 |
| SPED PRIVATE TUITION WBHS | Education Fund | \$24,691.00 | |
| SPED PRIVATE TUITION ATHS | Education Fund | \$9,876.40 | |
| SPED PRIVATE TUITION WBHS | Education Fund | \$2,469.40 | |
| SPED PRIVATE TUITION ATHS | Education Fund | \$2,469.40 | |
| ALBERTSON COMPANIES (49303) | | | \$1,107.53 |
| 10-19-2023 Regular - Check #: 569917 | | | \$681.92 |
| SUPPLIES IDEA B | Education Fund | \$364.83 | |
| SUPPLIES IDEA B | Education Fund | \$290.88 | |
| SUPPLIES IDEA B | Education Fund | \$26.21 | |
| 10-25-2023 Regular - Check #: 570011 | | | \$425.61 |
| SUPPLIES IDEA B | Education Fund | \$425.61 | |
| ALL DIGITAL REWARDS, LLC (58438) | | | \$74.00 |
| 10-19-2023 Regular - Check #: 6052 | | | \$74.00 |
| DIST WELLNESS INITIATIVE | Activity Fund | \$74.00 | |
| ALL FLOW SERVICES INC (59026) | | | \$568.00 |
| 10-25-2023 Regular - Check #: 6067 | | | \$568.00 |
| ENERGY RUSH | Activity Fund | \$568.00 | |
| ALL STAR CUSTOM AWARDS (47500) | | | \$131.00 |
| 10-19-2023 Regular - Check #: 6053 | | | \$75.00 |
| CONCESSIONS | Activity Fund | \$75.00 | |
| 10-25-2023 Regular - Check #: 569934 | | | \$56.00 |
| SUPPLIES AT ATH | Education Fund | \$56.00 | |
| ALLDATA (18564) | | | \$1,755.00 |
| 10-19-2023 Regular - Check #: 569918 | | | \$1,755.00 |
| PUR SVC DIST TECH | Education Fund | \$975.00 | |
| PUR SVC DIST TECH | Education Fund | \$780.00 | |
| ALPHAGRAPHS AURORA #492 (58782) | | | \$284.29 |

| | | |
|--|----------------|-------------------|
| 10-25-2023 Regular - Check #: 6068 | | \$284.29 |
| THEATER DRAMA | Activity Fund | \$284.29 |
| AMAZON CAPITAL SERVICES (58120) | | \$4,357.91 |
| 10-19-2023 Regular - Check #: 6054 | | \$108.47 |
| WB ATH RES ACT 2014 | Activity Fund | \$108.47 |
| 10-25-2023 Void - Check #: 569935 | | \$0.00 |
| 10-25-2023 Regular - Check #: 569936 | | \$3,688.55 |
| SUPPLIES AT READING LAB | Education Fund | \$431.79 |
| SUPPLY WB VOC ED BUS ED | Education Fund | \$297.00 |
| SUPPLIES WB SCIENCE | Education Fund | \$225.00 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$205.96 |
| SUPPLIES WB SPED | Education Fund | \$152.44 |
| SUPPLIES AT ESL | Education Fund | \$129.78 |
| SUPPLIES AT LSC | Education Fund | \$88.85 |
| SUPPLIES AT SPED | Education Fund | \$86.55 |
| BOOKS AT LIBRARY | Education Fund | \$71.10 |
| SUPPLIES AT ESL | Education Fund | \$70.78 |
| SUPPLIES WB SPED | Education Fund | \$67.65 |
| SUPPLIES AT ESL | Education Fund | \$67.47 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$60.48 |
| SUPPLIES AT LIBRARY | Education Fund | \$59.40 |
| SUPPLIES AT PRIN OFF | Education Fund | \$56.15 |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$54.94 |
| SUPPLIES AT LSC | Education Fund | \$52.80 |
| DIST TECH MATERIALS | Education Fund | \$51.97 |
| SUPPLIES C&T ED IMP GRANT | Education Fund | \$51.96 |
| SUPPLIES AT VOC ED SPED | Education Fund | \$50.77 |
| SUPPLIES AT SPED | Education Fund | \$47.44 |
| SUPPLIES WB PRIN OFF | Education Fund | \$46.44 |
| SUPPLIES WB LIBRARY | Education Fund | \$33.75 |
| SUPPLIES AT GUIDANCE | Education Fund | \$31.85 |
| SUPPLIES AT ESL | Education Fund | \$18.32 |
| BOOKS WB LIBRARY | Education Fund | \$17.70 |
| SUPPLIES TITLE II | Education Fund | \$17.00 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$16.98 |
| BOOKS WB LIBRARY | Education Fund | \$15.98 |
| SUPPLIES WB SCIENCE | Education Fund | \$9.00 |
| DIST TECH MATERIALS | Education Fund | \$40.58 |
| SUPPLIES WB SCIENCE | Education Fund | \$15.99 |

| | | | |
|--|----------------|------------|-------------------|
| SUPPLIES TITLE II | Education Fund | \$6.99 | |
| SUPPLIES WB SCIENCE | Education Fund | \$19.98 | |
| DIST TECH MATERIALS | Education Fund | \$5.89 | |
| DIST TECH MATERIALS | Education Fund | \$854.98 | |
| SUPPLIES WB SCIENCE | Education Fund | \$26.06 | |
| DIST TECH MATERIALS | Education Fund | \$59.98 | |
| SUPPLIES WB SCIENCE | Education Fund | \$19.98 | |
| DIST TECH MATERIALS | Education Fund | \$40.58 | |
| SUPPLIES WB SCIENCE | Education Fund | \$10.24 | |
| 10-25-2023 Regular - Check #: 6070 | | | \$560.89 |
| STUDENT COUNCIL | Activity Fund | \$478.52 | |
| THEATER DRAMA | Activity Fund | \$82.37 | |
| AMERICAN BUTTON MACHINES (57966) | | | \$72.23 |
| 10-25-2023 Regular - Check #: 569937 | | | \$72.23 |
| SUPPLIES AT LIBRARY | Education Fund | \$36.12 | |
| SUPPLIES WB LIBRARY | Education Fund | \$36.11 | |
| AMERICAN COUNCIL ON EXERCISE (57307) | | | \$753.10 |
| 10-19-2023 Regular - Check #: 569919 | | | \$753.10 |
| P.S.IMP INST TITLE II | Education Fund | \$674.10 | |
| P.S.IMP INST TITLE II | Education Fund | \$79.00 | |
| AMY LYNNE NOWAK (40590) | | | \$52.35 |
| 10-19-2023 Regular - Check #: V3001712 | | | \$48.47 |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$48.47 | |
| 10-19-2023 Regular - Check #: V4000993 | | | \$3.88 |
| CHILD DEVELOPMENT | Activity Fund | \$3.88 | |
| ASSOCIATION FOR FACILITIES (59070) | | | \$250.00 |
| 10-25-2023 Regular - Check #: 569938 | | | \$250.00 |
| SUPPLIES DO MAINTENANCE | O & M Fund | \$250.00 | |
| AUSTIN R ZAAGMAN (59062) | | | \$121.98 |
| 10-25-2023 Regular - Check #: V3001721 | | | \$121.98 |
| STAFF TRAVEL AT MAINT | O & M Fund | \$121.98 | |
| AUTOMATED LOGIC CHICAGO (52223) | | | \$3,248.75 |
| 10-25-2023 Regular - Check #: 569939 | | | \$3,248.75 |
| PUR SVC WB MAINTENANCE | O & M Fund | \$1,530.00 | |
| PUR SVC WB OPERATIONS | O & M Fund | \$859.38 | |
| PUR SVC AT OPERATIONS | O & M Fund | \$859.37 | |
| AUTOMOTIVE ELECTRONICS SERVICES INC (58465) | | | \$2,150.00 |
| 10-19-2023 Regular - Check #: 569904 | | | \$2,150.00 |

| | | | |
|--|---------------------|-------------|---------------------|
| NON-CAP CARL PERKINS | Education Fund | \$2,150.00 | |
| B & H PHOTO VIDEO (22440) | | | \$551.80 |
| 10-17-2023 Regular - Check #: V3001630 | | | \$551.80 |
| DIST NON CAP TECH | Education Fund | \$282.20 | |
| SUPPLIES C&T ED IMP GRANT | Education Fund | \$269.60 | |
| BASHKIM (BOB) B JAKUPI (58986) | | | \$136.24 |
| 10-25-2023 Regular - Check #: V3001715 | | | \$136.24 |
| STAFF TRAVEL AT MAINT | O & M Fund | \$136.24 | |
| BIOMETRIC IMPRESSIONS CORP (53005) | | | \$65.00 |
| 10-25-2023 Regular - Check #: 569940 | | | \$65.00 |
| SP ED TRANSPORTATION | Transportation Fund | \$65.00 | |
| BLICK ART MATERIALS LLC (7044) | | | \$2,118.97 |
| 10-17-2023 Regular - Check #: V3001617 | | | \$2,118.97 |
| SUPPLIES AT ART | Education Fund | \$14.79 | |
| SUPPLIES AT ART | Education Fund | \$27.06 | |
| SUPPLIES AT ART | Education Fund | \$288.74 | |
| SUPPLIES AT ART | Education Fund | \$43.68 | |
| SUPPLIES AT ART | Education Fund | \$19.58 | |
| SUPPLIES AT ART | Education Fund | \$212.88 | |
| SUPPLIES AT ART | Education Fund | \$25.64 | |
| SUPPLIES AT ART | Education Fund | \$88.09 | |
| SUPPLIES AT ART | Education Fund | \$42.04 | |
| SUPPLIES AT ART | Education Fund | \$108.44 | |
| SUPPLIES AT ART | Education Fund | \$103.21 | |
| SUPPLIES AT ART | Education Fund | \$6.77 | |
| SUPPLIES AT ART | Education Fund | \$299.51 | |
| SUPPLIES AT ART | Education Fund | \$666.89 | |
| SUPPLIES AT ART | Education Fund | \$126.51 | |
| SUPPLIES AT ART | Education Fund | \$45.14 | |
| BLUEPOINT ALERT SOLUTIONS LLC (57506) | | | \$269.96 |
| 10-17-2023 Regular - Check #: V3001631 | | | \$269.96 |
| PUR SVC AT MAINTENANCE | O & M Fund | \$269.96 | |
| BRIDGET COLLERAN (58469) | | | \$839.75 |
| 10-19-2023 Regular - Check #: V3001703 | | | \$839.75 |
| TUITION REIMB ESL/DUAL CR | Education Fund | \$839.75 | |
| BRITE LIFT (58367) | | | \$120,714.92 |
| 10-25-2023 Regular - Check #: 569941 | | | \$120,714.92 |
| SP ED TRANSPORTATION | Transportation Fund | \$42,113.36 | |

| | | |
|--|---------------------|-------------------|
| SP ED TRANSPORTATION | Transportation Fund | \$36,642.68 |
| SP ED TRANSPORTATION | Transportation Fund | \$25,775.48 |
| HOMELESS TRANSPORTATION | Transportation Fund | \$11,636.60 |
| HOMELESS TRANSPORTATION | Transportation Fund | \$4,546.80 |
| BROOK CATERING COMPANY (55795) | | \$435.57 |
| 10-25-2023 Regular - Check #: 569942 | | \$435.57 |
| PUR SVC BOE OTHER | Education Fund | \$248.60 |
| SUPPLIES WB PRIN OFF | Education Fund | \$186.97 |
| BSN SPORTS LLC (3284) | | \$839.57 |
| 10-19-2023 Regular - Check #: V4000988 | | \$839.57 |
| WB ATH RES ACT 2014 | Activity Fund | \$509.57 |
| WB ATH RES ACT 2014 | Activity Fund | \$330.00 |
| BUCKEYE POWER SALES CO., INC. (58430) | | \$3,670.00 |
| 10-25-2023 Regular - Check #: 569943 | | \$3,670.00 |
| PUR SVC WB MAINTENANCE | O & M Fund | \$1,895.00 |
| PUR SVC AT MAINTENANCE | O & M Fund | \$1,775.00 |
| C.J.C. AUTO PARTS (28491) | | \$1,056.89 |
| 10-25-2023 Regular - Check #: 569944 | | \$33.45 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$33.45 |
| 10-25-2023 Regular - Check #: 6071 | | \$1,023.44 |
| AUTO SHOP | Activity Fund | \$363.52 |
| AUTO SHOP | Activity Fund | \$192.89 |
| AUTO SHOP | Activity Fund | \$157.73 |
| AUTO SHOP | Activity Fund | \$110.67 |
| AUTO SHOP | Activity Fund | \$104.52 |
| AUTO SHOP | Activity Fund | \$49.25 |
| AUTO SHOP | Activity Fund | \$26.44 |
| AUTO SHOP | Activity Fund | \$18.42 |
| CAMELOT THERAPEUTIC SCHOOLS LLC (40802) | | \$4,600.60 |
| 10-25-2023 Regular - Check #: 570022 | | \$4,600.60 |
| SPED PRIVATE TUITION ATHS | Education Fund | \$4,600.60 |
| CANON SOLUTIONS AMERICA (55867) | | \$6,442.47 |
| 10-25-2023 Regular - Check #: 570013 | | \$6,442.47 |
| DUPLICATING WB PRIN OFF | Education Fund | \$2,153.94 |
| DUPLICATING AT PRIN OFF | Education Fund | \$2,056.04 |
| DUPLICATING AT PRIN OFF | Education Fund | \$1,250.11 |
| DUPLICATING WB PRIN OFF | Education Fund | \$794.94 |
| DUPLICATING AT PRIN OFF | Education Fund | \$106.51 |

| | | |
|---|-----------------------|---------------------|
| DUPLICATING WB PRIN OFF | Education Fund | \$41.11 |
| SUPPLIES BUSINESS OFFICE | Education Fund | \$39.82 |
| CAPUTOS FRESH MARKET (59061) | | \$607.77 |
| 10-25-2023 Regular - Check #: 569945 | | \$607.77 |
| SUPPLIES AT PRIN OFF | Education Fund | \$607.77 |
| CAREER SAFE (48703) | | \$160.00 |
| 10-19-2023 Regular - Check #: 569905 | | \$160.00 |
| PS TITLE I | Education Fund | \$160.00 |
| CDW GOVERNMENT, INC. (15858) | | \$19,960.00 |
| 10-19-2023 Regular - Check #: 569906 | | \$19,960.00 |
| DIST NON CAP TECH | Education Fund | \$9,980.00 |
| DIST NON CAP TECH | Education Fund | \$9,980.00 |
| CENGAGE LEARNING INC (50937) | | \$4,872.00 |
| 10-19-2023 Regular - Check #: 569907 | | \$4,872.00 |
| SUPPLIES WB TITLE I | Education Fund | \$100.00 |
| SUPPLIES WB TITLE I | Education Fund | \$250.00 |
| SUPPLIES WB TITLE I | Education Fund | \$370.00 |
| SUPPLIES WB TITLE I | Education Fund | \$100.00 |
| SUPPLIES WB TITLE I | Education Fund | \$555.00 |
| SUPPLIES WB TITLE I | Education Fund | \$375.00 |
| SUPPLIES WB TITLE I | Education Fund | \$100.00 |
| SUPPLIES WB TITLE I | Education Fund | \$1,665.00 |
| SUPPLIES WB TITLE I | Education Fund | \$1,125.00 |
| SUPPLIES WB TITLE I | Education Fund | \$232.00 |
| CENTURY SPRINGS (47088) | | \$27.96 |
| 10-17-2023 Regular - Check #: V3001632 | | \$27.96 |
| SUPPLIES WB PRIN OFF | Education Fund | \$20.47 |
| SUPPLIES WB PRIN OFF | Education Fund | \$7.49 |
| CGMT, INC (58519) | | \$2,402.50 |
| 10-25-2023 Regular - Check #: 569946 | | \$2,402.50 |
| P.S. CONSTRUCTION SERV | Capital Projects Fund | \$1,523.00 |
| CONSTRUCTION SERVICES | O & M Fund | \$879.50 |
| CH YEARBOOK (57196) | | \$300.00 |
| 10-25-2023 Regular - Check #: 6072 | | \$300.00 |
| ATTRIBUTE | Activity Fund | \$300.00 |
| CHARTWELLS DINING SERVICES (56108) | | \$120,682.10 |
| 10-25-2023 Regular - Check #: 570014 | | \$120,682.10 |
| PUR SVC AT FOOD SERVICES | Education Fund | \$65,770.58 |

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|---|---------------------|-------------|--------------------|
| PUR SVC WB FOOD SERVICE | Education Fund | \$54,911.52 | |
| CHICAGO VOYAGERS (52377) | | | \$4,410.00 |
| 10-25-2023 Regular - Check #: 569947 | | | \$4,410.00 |
| P.S. INST SVC IDEA B | Education Fund | \$2,520.00 | |
| P.S. INST SVC IDEA B | Education Fund | \$1,890.00 | |
| CHICAGOLAND PAVING CONTRACTORS INC (58966) | | | \$66,712.00 |
| 10-25-2023 Regular - Check #: 569948 | | | \$66,712.00 |
| BUILDING IMPROVEMENTS | O & M Fund | \$66,712.00 | |
| COLLEY ELEVATOR COMPANY (51115) | | | \$777.00 |
| 10-25-2023 Regular - Check #: 569949 | | | \$777.00 |
| PUR SVC WB OPERATIONS | O & M Fund | \$344.00 | |
| PUR SVC AT OPERATIONS | O & M Fund | \$309.00 | |
| PUR SVC DO OPERATION | O & M Fund | \$124.00 | |
| COMMUNITY HIGH SCHOOL DIST 128 (59065) | | | \$275.00 |
| 10-19-2023 Regular - Check #: 569920 | | | \$275.00 |
| PUR SVC WB ATH | Education Fund | \$275.00 | |
| COMPREHENSIVE CLINICAL SVC (51433) | | | \$400.00 |
| 10-25-2023 Regular - Check #: 569950 | | | \$400.00 |
| P.S. PSYCH IDEA B | Education Fund | \$400.00 | |
| CONCORD THEATRICALS CORP (57899) | | | \$222.07 |
| 10-25-2023 Regular - Check #: 6073 | | | \$222.07 |
| THEATER DRAMA | Activity Fund | \$222.07 | |
| CONVERGINT TECHNOLOGIES (47010) | | | \$600.00 |
| 10-25-2023 Regular - Check #: 569951 | | | \$600.00 |
| PUR SVC WB OPERATIONS | O & M Fund | \$300.00 | |
| PUR SVC AT OPERATIONS | O & M Fund | \$300.00 | |
| COTTAGE HILL OPERATING CO. (14729) | | | \$73,444.17 |
| 10-19-2023 Regular - Check #: V3001705 | | | \$73,138.99 |
| SP ED TRANSPORTATION | Transportation Fund | \$72,157.19 | |
| FIELD TRIPS WB HOST | Transportation Fund | \$424.56 | |
| FIELD TRIPS AT SP ED | Transportation Fund | \$238.82 | |
| FIELD TRIPS AT HOST | Transportation Fund | \$212.28 | |
| FIELD TRIPS WB HOST | Transportation Fund | \$106.14 | |
| 10-25-2023 Regular - Check #: V3001716 | | | \$305.18 |
| FIELD TRIPS WB SP ED | Transportation Fund | \$305.18 | |
| COTTAGE HILL OPERATING CO. (236) | | | \$294.64 |
| 10-19-2023 Regular - Check #: V3001704 | | | \$294.64 |
| FIELD TRIPS AT HOST | Transportation Fund | \$294.64 | |

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|---|-----------------------------|---------------------|--------------------|
| CUSTOM BINDERY (45930) | | | \$74.40 |
| 10-19-2023 | Regular - Check #: 6055 | | \$74.40 |
| | DRAMA | Activity Fund | \$74.40 |
| CYNTHIA L PETRBOK (57672) | | | \$111.35 |
| 10-25-2023 | Regular - Check #: V3001718 | | \$111.35 |
| | EXEC ADMIN STAFF TRAVEL | Education Fund | \$111.35 |
| DANIEL D KRAUSE (46581) | | | \$1,600.00 |
| 10-19-2023 | Regular - Check #: V3001708 | | \$1,600.00 |
| | SUPPLIES WB PRIN OFF | Education Fund | \$1,600.00 |
| DANIELLE BRINK (53771) | | | \$43.39 |
| 10-19-2023 | Regular - Check #: V3001701 | | \$43.39 |
| | PUR SVC BOE PUBLIC REL | Education Fund | \$43.39 |
| DECKER EQUIPMENT (51493) | | | \$247.81 |
| 10-25-2023 | Regular - Check #: 569952 | | \$247.81 |
| | SUPPLIES AT MAINTENANCE | O & M Fund | \$247.81 |
| DEMCO (1386) | | | \$96.08 |
| 10-25-2023 | Regular - Check #: 569953 | | \$96.08 |
| | SUPPLIES AT LIBRARY | Education Fund | \$96.08 |
| DIGITAL THEATRE (US) LLC (58692) | | | \$687.50 |
| 10-25-2023 | Regular - Check #: 570015 | | \$687.50 |
| | PUR SVC TECH ARP | Education Fund | \$687.50 |
| DIRECT ENERGY BUSINESS (58253) | | | \$53,546.00 |
| 10-25-2023 | Regular - Check #: 570016 | | \$53,546.00 |
| | ELECTRICITY AT UTILITY | O & M Fund | \$53,546.00 |
| DIRECTV (53560) | | | \$330.98 |
| 10-25-2023 | Regular - Check #: 570017 | | \$330.98 |
| | MEDIA SERVICE | O & M Fund | \$330.98 |
| DISTRICT OFFICE PETTY CASH (58503) | | | \$144.65 |
| 10-25-2023 | Regular - Check #: 570018 | | \$144.65 |
| | SUPPLIES SPED TRANSITIONS | Education Fund | \$52.50 |
| | SUPPLIES SPED TRANSITIONS | Education Fund | \$35.65 |
| | SUPPLIES SPED TRANSITIONS | Education Fund | \$35.00 |
| | IDEA PUP TRANS SERV PS | Transportation Fund | \$10.00 |
| | SUPPLIES SPED TRANSITIONS | Education Fund | \$7.50 |
| | IDEA PUP TRANS SERV PS | Transportation Fund | \$4.00 |
| DOMINICK'S PIZZA (50567) | | | \$312.67 |
| 10-25-2023 | Regular - Check #: 6074 | 60 | \$312.67 |

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| WB ATH RES ACT 2014 | Activity Fund | \$312.67 | |
| DUPAGE FEDERATION ON HUMAN (52449) | | | \$207.52 |
| 10-25-2023 Regular - Check #: 569954 | | | \$207.52 |
| PS IDEA B SUPPORT SVCS | Education Fund | \$207.52 | |
| DUPAGE REGIONAL OFFICE (10824) | | | \$12,830.00 |
| 10-25-2023 Regular - Check #: 569955 | | | \$270.00 |
| TUITION-OTHR IN STATE-GOV | Education Fund | \$240.00 | |
| TUITION-OTHR IN STATE-GOV | Education Fund | \$30.00 | |
| 10-25-2023 Regular - Check #: 570019 | | | \$12,560.00 |
| TUITION-OTHR IN STATE-GOV | Education Fund | \$7,260.00 | |
| TUITION-OTHR IN STATE-GOV | Education Fund | \$5,300.00 | |
| DUPAGE SECURITY SOLUTIONS INC (651) | | | \$31.14 |
| 10-25-2023 Regular - Check #: 569956 | | | \$31.14 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$31.14 | |
| EDUCATIONAL ADVOCACY AND CONSULTING (58165) | | | \$1,312.50 |
| 10-25-2023 Regular - Check #: 569957 | | | \$1,312.50 |
| P.S. INST SVC IDEA B | Education Fund | \$1,312.50 | |
| EDYBURN CORPORATION (47491) | | | \$76.00 |
| 10-19-2023 Regular - Check #: 6056 | | | \$76.00 |
| BAND ACTIVITY ACCOUNT | Activity Fund | \$76.00 | |
| EMBARK BEHAVIORAL HEALTH (58708) | | | \$14,361.90 |
| 10-19-2023 Regular - Check #: 569921 | | | \$14,361.90 |
| SPED PRIVATE TUITION WBHS | Education Fund | \$14,361.90 | |
| ER2 IMAGE GROUP (55286) | | | \$362.50 |
| 10-19-2023 Regular - Check #: 6057 | | | \$362.50 |
| CONCESSIONS | Activity Fund | \$362.50 | |
| EXPLORELEARNING LLC (58119) | | | \$1,840.00 |
| 10-25-2023 Regular - Check #: 569959 | | | \$1,840.00 |
| PUR SVC DIST TECH | Education Fund | \$1,840.00 | |
| FERNEY RAMIREZ (58452) | | | \$350.00 |
| 10-25-2023 Regular - Check #: 569960 | | | \$350.00 |
| TITLE III PS COMM OUTREAC | Education Fund | \$350.00 | |
| FLINN SCIENTIFIC, INC. (297) | | | \$888.51 |
| 10-19-2023 Regular - Check #: 569908 | | | \$395.31 |
| SUPPLIES AT SCIENCE | Education Fund | \$85.50 | |
| SUPPLIES WB SCIENCE | 61 Education Fund | \$21.06 | |
| SUPPLIES AT SCIENCE | Education Fund | \$108.00 | |

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| SUPPLIES WB SCIENCE | Education Fund | \$22.21 | |
| SUPPLIES WB SCIENCE | Education Fund | \$17.67 | |
| SUPPLIES WB SCIENCE | Education Fund | \$114.08 | |
| SUPPLIES WB SCIENCE | Education Fund | \$26.79 | |
| 10-25-2023 Regular - Check #: 569961 | | | \$493.20 |
| PUR SVC DIST TECH | Education Fund | \$292.50 | |
| SUPPLIES AT SCIENCE | Education Fund | \$200.70 | |
| FOLLETT CONTENT SOLUTIONS LLC (58515) | | | \$88.76 |
| 10-25-2023 Regular - Check #: 569962 | | | \$88.76 |
| BOOKS AT LIBRARY | Education Fund | \$88.76 | |
| GFS (51484) | | | \$127.28 |
| 10-25-2023 Regular - Check #: 569963 | | | \$127.28 |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$43.47 | |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$36.00 | |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$25.46 | |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$22.35 | |
| GLENBARD SOUTH HIGH SCHOOL (1546) | | | \$250.00 |
| 10-25-2023 Regular - Check #: 570020 | | | \$250.00 |
| PUR SVC WB ATH | Education Fund | \$250.00 | |
| GLOBAL ONLINE LANGUAGE SERVICES US (58747) | | | \$140.00 |
| 10-19-2023 Regular - Check #: 569909 | | | \$140.00 |
| PS TITLE I | Education Fund | \$140.00 | |
| GO PRO BASKETBALL ACADEMY INC (59064) | | | \$2,100.00 |
| 10-25-2023 Regular - Check #: 569964 | | | \$2,100.00 |
| RENTAL WB ATHLETICS | Education Fund | \$2,100.00 | |
| GOLF TEAM PRODUCTS (58418) | | | \$1,175.00 |
| 10-19-2023 Regular - Check #: 6058 | | | \$1,175.00 |
| ATHLETIC SPECIAL PROJECTS | Activity Fund | \$1,175.00 | |
| GRAINGER, INC. (5777) | | | \$4,458.84 |
| 10-17-2023 Regular - Check #: V3001618 | | | \$4,458.84 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$3,244.00 | |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$390.80 | |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$268.50 | |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$200.01 | |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$192.33 | |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$163.20 | |
| GRAND STAGE LIGHTING COMPANY INC (309) | | | \$1,419.00 |
| 10-25-2023 Regular - Check #: 569965 | | | \$1,419.00 |

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| SUPPLIES WB AUDITORIUM | Education Fund | \$1,419.00 | |
| GREAT LAKES APPAREL, INC. (12772) | | | \$1,072.00 |
| 10-25-2023 Regular - Check #: 569966 | | | \$74.00 |
| SUPPLIES AT ATH | Education Fund | \$74.00 | |
| 10-25-2023 Regular - Check #: 6064 | | | \$398.00 |
| ATHLETIC SPECIAL PROJECTS | Activity Fund | \$398.00 | |
| 10-25-2023 Regular - Check #: 6075 | | | \$600.00 |
| ORCHESIS | Activity Fund | \$600.00 | |
| GREAT LAKES COCA-COLA (55489) | | | \$418.32 |
| 10-25-2023 Regular - Check #: 570021 | | | \$418.32 |
| SUPPLIES AT PRIN OFF | Education Fund | \$418.32 | |
| GROUP TRAVEL PLANNERS (55774) | | | \$9,177.00 |
| 10-25-2023 Regular - Check #: 6076 | | | \$9,177.00 |
| CHOIR ACTIVITY | Activity Fund | \$9,177.00 | |
| GURU ENGINEERING TECH (58513) | | | \$131.50 |
| 10-25-2023 Regular - Check #: 6077 | | | \$131.50 |
| OLYMPIA ACAD SCIENCE CLUB | Activity Fund | \$91.50 | |
| OLYMPIA ACAD SCIENCE CLUB | Activity Fund | \$32.01 | |
| OLYMPIA ACAD SCIENCE CLUB | Activity Fund | \$7.99 | |
| HILDEBRAND SPORTING GOODS (58529) | | | \$1,022.50 |
| 10-25-2023 Regular - Check #: 6078 | | | \$1,022.50 |
| BEYOND | Activity Fund | \$1,022.50 | |
| HIMES, PETRARCA & FESTER ATTORNEYS (58451) | | | \$2,961.00 |
| 10-17-2023 Regular - Check #: V3001619 | | | \$2,961.00 |
| PUR SVC BOE LEGAL SERVICE | Education Fund | \$2,961.00 | |
| HUMBERTO AYALA (59007) | | | \$170.00 |
| 10-19-2023 Regular - Check #: V3001700 | | | \$170.00 |
| STAFF TRAVEL AT HOST | Education Fund | \$170.00 | |
| I-55 AUTO SALVAGE/ANDERSON'S TOWING (55762) | | | \$131.00 |
| 10-25-2023 Regular - Check #: 569967 | | | \$131.00 |
| SUPPLY AT VOC ED I&T | Education Fund | \$131.00 | |
| IASB (28285) | | | \$450.00 |
| 10-25-2023 Regular - Check #: 569968 | | | \$450.00 |
| PUR SVC BOE OTHER | Education Fund | \$225.00 | |
| PUR SVC BOE OTHER | Education Fund | \$225.00 | |
| IHSDO (54216) | | | \$1,717.60 |
| | 63 | | |
| 10-25-2023 Regular - Check #: 569970 | | | \$1,717.60 |

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| PUR SVC BOE OTHER | Education Fund | \$1,717.60 | |
| IL DIRECTORS OF STUDENT ACTIVITIES (58754) | | | \$600.00 |
| 10-25-2023 Regular - Check #: 569969 | | | \$600.00 |
| SUPPLIES WB STUDENT ACTIV | Education Fund | \$600.00 | |
| ILLINOIS STATE UNIVERSITY (4791) | | | \$2,850.00 |
| 10-25-2023 Regular - Check #: 6079 | | | \$2,850.00 |
| THESPIANS | Activity Fund | \$2,850.00 | |
| ILMEA STATE OFFICE (54727) | | | \$248.00 |
| 10-25-2023 Regular - Check #: 569971 | | | \$248.00 |
| SUPPLIES AT MUSIC | Education Fund | \$248.00 | |
| INDUSTRIAL APPRAISAL CO. (5712) | | | \$1,050.00 |
| 10-25-2023 Regular - Check #: 569972 | | | \$1,050.00 |
| PURCH SVC BUSINESS OFFICE | Education Fund | \$1,050.00 | |
| INSTITUTE FOR THERAPY (47367) | | | \$3,400.00 |
| 10-17-2023 Regular - Check #: V3001620 | | | \$3,400.00 |
| PS IDEA THERAPY SERVICES | Education Fund | \$2,800.00 | |
| PS IDEA THERAPY SERVICES | Education Fund | \$600.00 | |
| J.W. PEPPER AND SON, INC. (28697) | | | \$433.48 |
| 10-18-2023 Void - Check #: 569750 | | | (\$202.42) |
| SUPPLIES WB MUSIC | Education Fund | \$92.49 | |
| SUPPLIES WB MUSIC | Education Fund | \$45.00 | |
| SUPPLIES AT MUSIC | Education Fund | \$34.94 | |
| SUPPLIES WB MUSIC | Education Fund | \$29.99 | |
| SUPPLIES WB MUSIC | Education Fund | (\$29.99) | |
| SUPPLIES AT MUSIC | Education Fund | (\$34.94) | |
| SUPPLIES WB MUSIC | Education Fund | (\$45.00) | |
| SUPPLIES WB MUSIC | Education Fund | (\$92.49) | |
| 10-25-2023 Regular - Check #: 569973 | | | \$525.97 |
| SUPPLIES WB MUSIC | Education Fund | \$381.99 | |
| SUPPLIES WB MUSIC | Education Fund | \$77.99 | |
| SUPPLIES WB MUSIC | Education Fund | \$62.99 | |
| SUPPLIES AT MUSIC | Education Fund | \$3.00 | |
| 10-25-2023 Regular - Check #: 570023 | | | \$109.93 |
| SUPPLIES WB MUSIC | Education Fund | \$45.00 | |
| SUPPLIES AT MUSIC | Education Fund | \$34.94 | |
| SUPPLIES WB MUSIC | Education Fund | \$29.99 | |
| JAMES SMITH (55158) | | | \$393.36 |
| 10-25-2023 Regular - Check #: V4000995 | | | \$393.36 |

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| CLASSIFIED MEDICAL REIMB | Activity Fund | \$393.36 | |
| JENNIFER KOWALSKI (53669) | | | \$361.46 |
| 10-19-2023 Regular - Check #: V3001707 | | | \$361.46 |
| SUPPLIES AT FAM CONS | Education Fund | \$221.53 | |
| SUPPLIES AT FAM CONS | Education Fund | \$99.98 | |
| SUPPLIES AT FAM CONS | Education Fund | \$39.95 | |
| JESSICA MURPHY (55980) | | | \$200.00 |
| 10-19-2023 Regular - Check #: V3001711 | | | \$200.00 |
| SUPPLIES AT VOC ED SPED | Education Fund | \$200.00 | |
| JOLIET WEST HIGH SCHOOL (57202) | | | \$175.00 |
| 10-25-2023 Regular - Check #: 570024 | | | \$175.00 |
| PUR SVC WB ATH | Education Fund | \$175.00 | |
| JONES SCHOOL SUPPLY CO., INC. (53443) | | | \$1,029.00 |
| 10-25-2023 Regular - Check #: 569974 | | | \$1,029.00 |
| SUPPLIES AT PRIN OFF | Education Fund | \$1,029.00 | |
| JOSEPH T MAHONEY (42450) | | | \$825.00 |
| 10-19-2023 Regular - Check #: V3001709 | | | \$825.00 |
| TUITION REIMB ESL/DUAL CR | Education Fund | \$825.00 | |
| KAREN PIERROPOULOS (53974) | | | \$50.00 |
| 10-19-2023 Regular - Check #: V4000994 | | | \$50.00 |
| DIST WELLNESS INITIATIVE | Activity Fund | \$50.00 | |
| KELLY HARRINGTON (55417) | | | \$1,057.36 |
| 10-25-2023 Regular - Check #: V3001717 | | | \$1,057.36 |
| SUPPLIES WB SCIENCE | Education Fund | \$1,057.36 | |
| KENMARK, INC. (55357) | | | \$715.00 |
| 10-25-2023 Regular - Check #: 6080 | | | \$715.00 |
| DRAMA | Activity Fund | \$495.00 | |
| DRAMA | Activity Fund | \$220.00 | |
| KONICA MINOLTA BUSINESS (55237) | | | \$318.87 |
| 10-25-2023 Regular - Check #: 570025 | | | \$318.87 |
| SUPPLIES BUSINESS OFFICE | Education Fund | \$230.32 | |
| DUPLICATING WB PRIN OFF | Education Fund | \$61.00 | |
| DUPLICATING AT PRIN OFF | Education Fund | \$27.55 | |
| LAKE-COOK DISTRIBUTORS, INC. (25487) | | | \$1,640.15 |
| 10-17-2023 Regular - Check #: V3001621 | | | \$1,640.15 |
| SUPPLIES WB ENGLISH | Education Fund | \$419.50 | |
| SUPPLIES WB ENGLISH | Education Fund | \$244.50 | |

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| SUPPLIES WB ENGLISH | Education Fund | \$466.20 |
| SUPPLIES WB ENGLISH | Education Fund | \$499.95 |
| SUPPLIES WB ENGLISH | Education Fund | \$10.00 |
| LAKESHORE RECYCLING SYSTEMS LLC (58278) | | \$2,673.50 |
| 10-19-2023 Regular - Check #: 569923 | | \$2,673.50 |
| REFUSE DISPOSAL WB OPER | O & M Fund | \$2,340.00 |
| REFUSE DISPOSAL WB OPER | O & M Fund | \$333.50 |
| LANGUAGELINE SOLUTIONS (58721) | | \$493.50 |
| 10-25-2023 Regular - Check #: 569975 | | \$493.50 |
| TITLE 1 PS WB PAR OUTREAC | Education Fund | \$246.75 |
| TITLE 1 PS AT PAR OUTREAC | Education Fund | \$246.75 |
| LEARNWELL (57962) | | \$149.91 |
| 10-25-2023 Regular - Check #: 569976 | | \$149.91 |
| WB HOME & HOSP TUTORING | Education Fund | \$149.91 |
| LEN'S ACE HARDWARE (114) | | \$18.96 |
| 10-17-2023 Regular - Check #: V3001622 | | \$18.96 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$9.99 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$8.97 |
| LINDEN OAKS TUTORING SERVICES (53238) | | \$624.00 |
| 10-19-2023 Regular - Check #: 569924 | | \$432.00 |
| AT HOME & HOSP TUTORING | Education Fund | \$432.00 |
| 10-25-2023 Regular - Check #: 569977 | | \$192.00 |
| WB HOME & HOSP TUTORING | Education Fund | \$96.00 |
| WB HOME & HOSP TUTORING | Education Fund | \$96.00 |
| LOGSDON OFFICE SUPPLY (6899) | | \$286.02 |
| 10-25-2023 Regular - Check #: 569978 | | \$286.02 |
| SUPPLIES AT LIBRARY | Education Fund | \$286.02 |
| LOMBARD ACE HARDWARE (116) | | \$40.25 |
| 10-25-2023 Regular - Check #: 569979 | | \$40.25 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$19.98 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$15.99 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$4.28 |
| MAD BOMBER FIREWORKS (53097) | | \$4,500.00 |
| 10-25-2023 Regular - Check #: 6081 | | \$4,500.00 |
| STUDENT COUNCIL | Activity Fund | \$4,500.00 |
| MARATHON SPORTSWEAR (53070) | 66 | \$3,276.64 |
| 10-19-2023 Regular - Check #: 6059 | | \$1,422.15 |
| BLUE CREW | Activity Fund | \$1,422.15 |

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| 10-25-2023 Regular - Check #: 6082 | | | \$1,854.49 |
| WB GIRLS FLAG FOOTBALL | Activity Fund | \$944.21 | |
| HISPANIC LEADERSHIP GROUP | Activity Fund | \$910.28 | |
| MARKLUND (25087) | | | \$25,451.38 |
| 10-25-2023 Regular - Check #: 570026 | | | \$25,451.38 |
| SPED PRIVATE TUITION ATHS | Education Fund | \$8,724.60 | |
| SPED PRIVATE TUITION ATHS | Education Fund | \$8,724.60 | |
| SPED PRIVATE TUITION ATHS | Education Fund | \$8,002.18 | |
| MCGRAW-HILL EDUCATON (53578) | | | \$336.05 |
| 10-19-2023 Regular - Check #: 569910 | | | \$336.05 |
| SUPPLIES WB TITLE I | Education Fund | \$304.20 | |
| SUPPLIES WB TITLE I | Education Fund | \$31.85 | |
| MCMASTER CARR SUPPLY CO. (1034) | | | \$45.31 |
| 10-25-2023 Regular - Check #: V3001735 | | | \$45.31 |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$20.58 | |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$24.73 | |
| MENARDS (18748) | | | \$1,401.76 |
| 10-17-2023 Regular - Check #: V3001623 | | | \$933.99 |
| SUPPLIES CARL PERKINS | Education Fund | \$829.67 | |
| SUPPLIES CARL PERKINS | Education Fund | \$104.32 | |
| 10-19-2023 Regular - Check #: V3001710 | | | \$68.89 |
| SUPPLIES C&T ED IMP GRANT | Education Fund | \$68.89 | |
| 10-19-2023 Regular - Check #: V4000992 | | | \$398.88 |
| THEATER DRAMA | Activity Fund | \$398.88 | |
| MENTA ACADEMY OAK PARK (55792) | | | \$4,698.20 |
| 10-19-2023 Regular - Check #: 569925 | | | \$4,698.20 |
| SPED PRIVATE TUITION WBHS | Education Fund | \$4,698.20 | |
| MICHAEL ANTHONY'S (51156) | | | \$1,399.00 |
| 10-19-2023 Regular - Check #: 6060 | | | \$1,399.00 |
| WB ATH RES ACT 2014 | Activity Fund | \$722.00 | |
| WB ATH RES ACT 2014 | Activity Fund | \$260.50 | |
| WB ATH RES ACT 2014 | Activity Fund | \$225.00 | |
| WB ATH RES ACT 2014 | Activity Fund | \$191.50 | |
| MUSIC AND ARTS (49128) | | | \$1,687.40 |
| 10-25-2023 Regular - Check #: 569980 | | | \$1,687.40 |
| SUPPLIES WB MUSIC | Education Fund | \$1,335.00 | |
| SUPPLIES WB MUSIC | Education Fund | \$53.40 | |
| SUPPLIES WB MUSIC | Education Fund | \$299.00 | |

| | | | |
|--|-----------------------------|----------------|-------------------|
| NAFME TRI-M MUSIC (54243) | | | \$383.62 |
| 10-19-2023 | Regular - Check #: 6061 | | \$383.62 |
| | TRI M -WBHS | Activity Fund | \$12.37 |
| | TRI M -WBHS | Activity Fund | \$371.25 |
| NARDI'S PIZZA (17950) | | | \$2,032.25 |
| 10-25-2023 | Regular - Check #: 569981 | | \$1,447.25 |
| | SUPPLIES AT PRIN OFF | Education Fund | \$436.50 |
| | SUPPLIES AT PRIN OFF | Education Fund | \$300.00 |
| | SUPPLIES CENT SUPPORT SER | Education Fund | \$277.75 |
| | SUPPLIES AT PRIN OFF | Education Fund | \$245.00 |
| | SUPPLIES CENT SUPPORT SER | Education Fund | \$188.00 |
| 10-25-2023 | Regular - Check #: 6083 | | \$585.00 |
| | MUSIC/GENERAL | Activity Fund | \$585.00 |
| NATIONAL CHEERLEADERS ASSOCIATION (58923) | | | \$3,300.00 |
| 10-25-2023 | Regular - Check #: 6084 | | \$3,300.00 |
| | CHEERLEADING | Activity Fund | \$3,300.00 |
| NAVIGATE WELLNESS LLC (58440) | | | \$319.20 |
| 10-25-2023 | Regular - Check #: V4000996 | | \$319.20 |
| | DIST WELLNESS INITIATIVE | Activity Fund | \$319.20 |
| NAZDAR MIDWEST (26486) | | | \$1,524.79 |
| 10-25-2023 | Regular - Check #: 569982 | | \$1,524.79 |
| | SUPPLY WB VOC ED I&T | Education Fund | \$771.96 |
| | SUPPLY WB VOC ED I&T | Education Fund | \$299.25 |
| | SUPPLY WB VOC ED I&T | Education Fund | \$268.79 |
| | SUPPLY WB VOC ED I&T | Education Fund | \$184.79 |
| NEWSTRIPE, INC. (7674) | | | \$326.46 |
| 10-25-2023 | Regular - Check #: 569983 | | \$326.46 |
| | SUPPLIES AT MAINTENANCE | O & M Fund | \$233.51 |
| | SUPPLIES WB MAINTENANCE | O & M Fund | \$92.95 |
| NICOR GAS (1284) | | | \$2,729.79 |
| 10-25-2023 | Regular - Check #: 570027 | | \$2,729.79 |
| | HEATING AT UTILITY | O & M Fund | \$1,356.14 |
| | HEATING WB UTILITY | O & M Fund | \$1,145.10 |
| | HEATING DO | O & M Fund | \$228.55 |
| NILAY WOODBURY (55888) | | | \$91.70 |
| 10-19-2023 | Regular - Check #: V3001714 | 68 | \$91.70 |
| | STAFF TRAVEL OTH CENT SUP | Education Fund | \$91.70 |
| ODP BUSINESS SOLUTIONS LLC (26410) | | | \$1,271.22 |

| | | | |
|--|----------------|------------|-------------------|
| 10-25-2023 Regular - Check #: 569984 | | | \$1,271.22 |
| SUPPLIES AT ESL | Education Fund | \$886.93 | |
| SUPPLIES AT LSC | Education Fund | \$139.30 | |
| SUPPLIES AT LSC | Education Fund | \$82.07 | |
| SUPPLIES AT ESL | Education Fund | \$68.90 | |
| SUPPLIES AT LSC | Education Fund | \$44.99 | |
| SUPPLIES AT LSC | Education Fund | \$29.11 | |
| SUPPLIES AT LSC | Education Fund | \$19.92 | |
| OMBUDSMAN EDUCATIONAL SERVICES LTD (874) | | | \$1,165.10 |
| 10-19-2023 Regular - Check #: 569926 | | | \$1,165.10 |
| SPED PRIVATE TUITION ATHS | Education Fund | \$1,165.10 | |
| PARKLAND PREPARATORY ACADEMY (53162) | | | \$4,389.80 |
| 10-19-2023 Regular - Check #: 569927 | | | \$4,389.80 |
| SPED PRIVATE TUITION WBHS | Education Fund | \$4,389.80 | |
| PERFORMANCE CHEMICAL & SUPPLY (55678) | | | \$1,213.56 |
| 10-17-2023 Regular - Check #: V3001624 | | | \$1,213.56 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$573.12 | |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$482.88 | |
| SUPPLIES AT MAINTENANCE | O & M Fund | \$157.56 | |
| PETER MAKRINSKI (52642) | | | \$283.30 |
| 10-19-2023 Regular - Check #: V4000991 | | | \$283.30 |
| CLASSIFIED MEDICAL REIMB | Activity Fund | \$283.30 | |
| PETRARCA, GLEASON, BOYLE & IZZO LLC (51652) | | | \$1,800.00 |
| 10-17-2023 Regular - Check #: V3001625 | | | \$1,800.00 |
| PUR SVC BOE LEGAL SERVICE | Education Fund | \$1,800.00 | |
| PORTIA B RANSOM (57502) | | | \$800.00 |
| 10-19-2023 Regular - Check #: V3001713 | | | \$800.00 |
| TUITION REIMBURSEMENT | Education Fund | \$600.00 | |
| TUITION REIMBURSEMENT | Education Fund | \$200.00 | |
| QUENCH USA INC (58279) | | | \$173.28 |
| 10-25-2023 Regular - Check #: 569985 | | | \$173.28 |
| SUPPLY WB VOC ED FAM CON | Education Fund | \$173.28 | |
| QUINLAN AND FABISH (16088) | | | \$3,157.29 |
| 10-25-2023 Void - Check #: 569986 | | | \$0.00 |
| 10-25-2023 Regular - Check #: 569987 | | | \$3,157.29 |
| SUPPLIES WB MUSIC | Education Fund | \$446.52 | |
| R&M WB MUSIC | Education Fund | \$404.25 | |
| SUPPLIES AT MUSIC | Education Fund | \$237.90 | |

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|---|----------------------|-------------------|
| SUPPLIES WB MUSIC | Education Fund | \$198.00 |
| R&M WB MUSIC | Education Fund | \$173.00 |
| R&M WB MUSIC | Education Fund | \$165.76 |
| SUPPLIES WB MUSIC | Education Fund | \$147.95 |
| R&M WB MUSIC | Education Fund | \$142.15 |
| SUPPLIES WB MUSIC | Education Fund | \$137.98 |
| SUPPLIES WB MUSIC | Education Fund | \$120.98 |
| R&M AT MUSIC | Education Fund | \$110.00 |
| R&M WB MUSIC | Education Fund | \$107.00 |
| R&M WB MUSIC | Education Fund | \$103.00 |
| R&M AT MUSIC | Education Fund | \$100.00 |
| SUPPLIES AT MUSIC | Education Fund | \$87.40 |
| R&M WB MUSIC | Education Fund | \$87.00 |
| SUPPLIES WB MUSIC | Education Fund | \$84.00 |
| SUPPLIES WB MUSIC | Education Fund | \$69.73 |
| R&M AT MUSIC | Education Fund | \$67.00 |
| SUPPLIES WB MUSIC | Education Fund | \$59.99 |
| SUPPLIES WB MUSIC | Education Fund | \$45.74 |
| SUPPLIES WB MUSIC | Education Fund | \$29.99 |
| SUPPLIES WB MUSIC | Education Fund | \$16.00 |
| SUPPLIES AT MUSIC | Education Fund | \$15.95 |
| RACHEL KAROS (53378) | | \$363.44 |
| 10-19-2023 Regular - Check #: V4000990 | | \$363.44 |
| WB GIRLS FLAG FOOTBALL | Activity Fund | \$363.44 |
| RAMROD DISTRIBUTORS (14417) | | \$1,011.86 |
| 10-17-2023 Regular - Check #: V3001626 | | \$1,011.86 |
| SUPPLIES DO MAINTENANCE | O & M Fund | \$1,011.86 |
| READY REFRESH BY NESTLE (50783) | | \$41.96 |
| 10-25-2023 Regular - Check #: 569988 | | \$41.96 |
| SUPPLIES AT LIBRARY | Education Fund | \$41.96 |
| REALITY WORKS (47741) | | \$135.00 |
| 10-19-2023 Regular - Check #: 569911 | | \$135.00 |
| SUPPLIES CARL PERKINS | Education Fund | \$135.00 |
| RENAISSANCE LEARNING INC (46486) | | \$1,018.00 |
| 10-19-2023 Regular - Check #: 569912 | | \$1,018.00 |
| P.S.IMP INST TITLE II | Education Fund | \$600.00 |
| P.S. INST SVC IDEA B | 70 Education Fund | \$418.00 |
| REPUBLIC SERVICES #551 (55610) | | \$2,044.80 |

| | | | |
|---|----------------|------------|-------------------|
| 10-19-2023 Regular - Check #: 569928 | | | \$2,044.80 |
| REFUSE DISPOSAL AT OPER | O & M Fund | \$1,649.50 | |
| REFUSE DISPOSAL AT OPER | O & M Fund | \$281.37 | |
| REFUSE DISPOSAL DO | O & M Fund | \$113.93 | |
| ROADSAFE TRAFFIC SYSTEMS INC (52685) | | | \$315.20 |
| 10-25-2023 Regular - Check #: 569989 | | | \$315.20 |
| SUPPLIES WB PRIN OFF | Education Fund | \$315.20 | |
| ROBBINS SCHWARTZ (56056) | | | \$425.93 |
| 10-25-2023 Regular - Check #: 569990 | | | \$425.93 |
| PUR SVC BOE LEGAL SERVICE | Education Fund | \$425.93 | |
| ROBERT J BUDLER (58204) | | | \$597.88 |
| 10-19-2023 Regular - Check #: V3001702 | | | \$597.88 |
| TUITION REIMB ESL/DUAL CR | Education Fund | \$597.88 | |
| ROBERT J SCHADER (49972) | | | \$264.04 |
| 10-25-2023 Regular - Check #: V3001719 | | | \$264.04 |
| SUPPLIES AT PRIN OFF | Education Fund | \$264.04 | |
| ROCK VALLEY PUBLISHING, LLC (50142) | | | \$185.00 |
| 10-19-2023 Regular - Check #: 569929 | | | \$50.00 |
| SUPPLIES EXEC ADMIN | Education Fund | \$50.00 | |
| 10-25-2023 Regular - Check #: 569991 | | | \$135.00 |
| PERIODICALS AT LIBRARY | Education Fund | \$135.00 | |
| ROSEN PUBLISHING (51346) | | | \$1,295.00 |
| 10-25-2023 Regular - Check #: 569992 | | | \$1,295.00 |
| PUR SVC DIST TECH | Education Fund | \$1,295.00 | |
| RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315) | | | \$646.36 |
| 10-17-2023 Regular - Check #: V3001627 | | | \$646.36 |
| SUPPLIES WB PRIN OFF | Education Fund | \$300.35 | |
| SUPPLIES WB PRIN OFF | Education Fund | \$186.48 | |
| SUPPLIES WB READING | Education Fund | \$61.80 | |
| SUPPLIES WB ENGLISH | Education Fund | \$53.50 | |
| SUPPLIES WB ENGLISH | Education Fund | \$22.15 | |
| SUPPLIES WB ART | Education Fund | \$22.08 | |
| RYAN DINI (50617) | | | \$50.00 |
| 10-19-2023 Regular - Check #: V4000989 | | | \$50.00 |
| DIST WELLNESS INITIATIVE | Activity Fund | \$50.00 | |
| S & S ACTIVEWEAR LLC (16187) | 71 | | \$326.72 |
| 10-25-2023 Regular - Check #: 6085 | | | \$326.72 |

| | | | |
|---|---------------------|------------|--------------------|
| PRODUCTION/SCREENPRINTING | Activity Fund | \$326.72 | |
| SAM'S CLUB (50251) | | | \$92.62 |
| 10-25-2023 Regular - Check #: 6086 | | | \$92.62 |
| PERKS & POSSIBILITIES | Activity Fund | \$92.62 | |
| SCHOLASTIC CLASSROOM MAGAZINES (27749) | | | \$373.57 |
| 10-25-2023 Regular - Check #: 569993 | | | \$373.57 |
| SUPPLIES AT SPED | Education Fund | \$373.57 | |
| SCHOOL HEALTH CORPORATION (452) | | | \$4,003.58 |
| 10-25-2023 Regular - Check #: 569994 | | | \$1,979.47 |
| SUPPLIES WB ATHLETICS | Education Fund | \$1,562.19 | |
| SUPPLIES WB HEALTH SVC | Education Fund | \$398.20 | |
| SUPPLIES WB ATHLETICS | Education Fund | \$19.08 | |
| 10-25-2023 Regular - Check #: 570029 | | | \$2,024.11 |
| SUPPLIES AT ATH | Education Fund | \$2,024.11 | |
| SERVICE SANITATION, INC (46465) | | | \$3.17 |
| 10-17-2023 Regular - Check #: V3001628 | | | \$3.17 |
| RENTAL AT ATHLETICS | Education Fund | \$3.17 | |
| SNAP-ON INDUSTRIAL (42493) | | | \$1,568.00 |
| 10-25-2023 Regular - Check #: 569995 | | | \$1,568.00 |
| NON CAP EQUIP CTEI | Education Fund | \$1,568.00 | |
| SPANNUTH BOILER (1885) | | | \$1,792.85 |
| 10-25-2023 Regular - Check #: 569996 | | | \$1,792.85 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$1,792.85 | |
| SPORTS IMPORTS (44084) | | | \$105.00 |
| 10-19-2023 Regular - Check #: 569913 | | | \$105.00 |
| SUPPLIES WB ATHLETICS | Education Fund | \$105.00 | |
| ST CHARLES EAST HIGH SCHOOL (57877) | | | \$200.00 |
| 10-25-2023 Regular - Check #: 570028 | | | \$200.00 |
| PUR SVC WB ATH | Education Fund | \$200.00 | |
| STREAMWOOD BEHAVIORAL (26271) | | | \$420.00 |
| 10-25-2023 Regular - Check #: 569997 | | | \$420.00 |
| WB HOME & HOSP TUTORING | Education Fund | \$245.00 | |
| WB HOME & HOSP TUTORING | Education Fund | \$175.00 | |
| SUBURBAN DRIVELINE, INC. (45546) | | | \$40.00 |
| 10-25-2023 Regular - Check #: 570030 | | | \$40.00 |
| REG TRANSPORTATION SUPPLY | Transportation Fund | \$40.00 | |
| SUGAR CREEK GOLF COURSE (46996) | | | \$19,258.00 |

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|---|---------------------|-------------|--------------------|
| 10-25-2023 Regular - Check #: 569998 | | | \$19,258.00 |
| RENTAL WB ATHLETICS | Education Fund | \$16,978.00 | |
| RENTAL WB ATHLETICS | Education Fund | \$2,280.00 | |
| TALX UC EXPRESS (47113) | | | \$270.00 |
| 10-25-2023 Regular - Check #: 569958 | | | \$270.00 |
| PUR SVC CENT - HR | Education Fund | \$270.00 | |
| THE CENTER (59059) | | | \$500.00 |
| 10-25-2023 Regular - Check #: 569999 | | | \$500.00 |
| P.S.IMP INST TITLE II | Education Fund | \$500.00 | |
| THILLENS, INC (56787) | | | \$551.62 |
| 10-25-2023 Regular - Check #: V3001720 | | | \$551.62 |
| PUR SVC WB PRIN OFF | Education Fund | \$275.81 | |
| PUR SVC AT PRIN OFF | Education Fund | \$275.81 | |
| TRANE (41146) | | | \$2,528.03 |
| 10-25-2023 Regular - Check #: 570000 | | | \$2,528.03 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$2,528.03 | |
| TROPI-QUATICS PET CENTRE (54828) | | | \$36.87 |
| 10-25-2023 Regular - Check #: 570001 | | | \$36.87 |
| SUPPLIES WB SCIENCE | Education Fund | \$13.50 | |
| SUPPLIES WB SCIENCE | Education Fund | \$12.58 | |
| SUPPLIES WB SCIENCE | Education Fund | \$3.60 | |
| SUPPLIES WB SCIENCE | Education Fund | \$3.60 | |
| SUPPLIES WB SCIENCE | Education Fund | \$3.59 | |
| TURFIX (56372) | | | \$5,500.00 |
| 10-25-2023 Regular - Check #: 570002 | | | \$5,500.00 |
| PUR SVC WB MAINTENANCE | O & M Fund | \$2,000.00 | |
| PUR SVC AT MAINTENANCE | O & M Fund | \$2,000.00 | |
| PUR SVC WB MAINTENANCE | O & M Fund | \$750.00 | |
| PUR SVC AT MAINTENANCE | O & M Fund | \$750.00 | |
| UNITED DISPATCH AGENT FOR 303 TAXI (45046) | | | \$14,516.00 |
| 10-25-2023 Regular - Check #: 570003 | | | \$14,516.00 |
| SP ED TRANSPORTATION | Transportation Fund | \$14,516.00 | |
| UNITED PARCEL SERVICE (6763) | | | \$81.81 |
| 10-19-2023 Regular - Check #: 569930 | | | \$81.81 |
| PUR SVC POSTAGE - AT | Education Fund | \$49.20 | |
| PUR SVC POSTAGE - WB | Education Fund | \$32.61 | |
| UNIVERSITY OF ILLINOIS EXTENSION (58492) | | | \$83.00 |
| 10-25-2023 Regular - Check #: 570004 | | | \$83.00 |

| | | |
|---|----------------|-------------------|
| SUPPLIES AT MAINTENANCE | O & M Fund | \$59.00 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$24.00 |
| US TICKET (53259) | | \$421.67 |
| 10-19-2023 Regular - Check #: 6062 | | \$421.67 |
| CONCESSIONS | Activity Fund | \$421.67 |
| VALARIE ANNE HUMPHREY (58480) | | \$177.06 |
| 10-19-2023 Regular - Check #: V3001706 | | \$177.06 |
| SUPPLIES AT PRIN OFF | Education Fund | \$177.06 |
| VEX ROBOTICS, INC. (55916) | | \$5,511.65 |
| 10-19-2023 Regular - Check #: 569914 | | \$576.15 |
| SUPPLIES CARL PERKINS | Education Fund | \$576.15 |
| 10-25-2023 Regular - Check #: 570005 | | \$4,935.50 |
| PLTW NON CAP EQUIP | Education Fund | \$4,193.81 |
| SUPPLY WB VOC ED I&T | Education Fund | \$395.18 |
| PLTW SUPPLIES | Education Fund | \$346.51 |
| VILLA PARK ELECTRICAL SUPPLY (19787) | | \$145.92 |
| 10-17-2023 Regular - Check #: V3001629 | | \$145.92 |
| SUPPLIES WB MAINTENANCE | O & M Fund | \$145.92 |
| VILLAGE OF VILLA PARK (13137) | | \$7,486.82 |
| 10-19-2023 Regular - Check #: 569931 | | \$7,486.82 |
| WATER WB UTILITY | O & M Fund | \$7,486.82 |
| VISTA HIGHER LEARNING (54681) | | \$843.80 |
| 10-19-2023 Regular - Check #: 569915 | | \$843.80 |
| TEXTBOOKS WB BOOKSTORE | Education Fund | \$843.80 |
| WARD'S NATURAL SCIENCE (506) | | \$138.66 |
| 10-25-2023 Regular - Check #: 570006 | | \$138.66 |
| SUPPLIES AT SCIENCE | Education Fund | \$121.38 |
| SUPPLIES AT SCIENCE | Education Fund | \$17.28 |
| WAREHOUSE DIRECT INC (47538) | | \$1,448.89 |
| 10-25-2023 Regular - Check #: 570007 | | \$1,448.89 |
| PUR SVC AT MAINTENANCE | O & M Fund | \$1,448.89 |
| WOODCRAFT (54864) | | \$1,599.00 |
| 10-25-2023 Regular - Check #: 570008 | | \$1,599.00 |
| NON CAP EQUIP CTEI | Education Fund | \$1,599.00 |
| XPERIENCE CHEER (59023) | | \$500.00 |
| 10-19-2023 Regular - Check #: 6063 | 74 | \$500.00 |
| CHEERLEADING | Activity Fund | \$500.00 |

TO: Dr. Jean Barbanente
Board of Education

DATE: October 23, 2023

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #1 – Boiler Refurbishment

The administration is presenting pay application #1 from Sendra Service Corp. for the boiler refurbishment work at Addison Trail and Willowbrook in the amount of \$131,987.46. The pay application and appropriate lien waivers were reviewed and approved by Wight & Co. The partial lien waiver is in order for this pay application.

Suggested Motion:

Move that the Board of Education approve pay application #1 from Sendra Service Corp. in the amount of \$131,987.46.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO GC: **Wight & Company**
2500 North Frontage Road
Darian, IL 60561

PROJECT: **District 88 Boiler improvements**
Address #1: **Willowbrook High school**
1250 Ardmore ave
Villa Park, IL 60181

APPLICATION NO: **1**
PERIOD TO: **10/20/2023**

Distribution to:

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

FROM SUBCONTRACTOR:
Sendra Service Corp
PO Box 957
Mokena, IL 60448

Address #2: **Addison Trail High School**
213 N Lombard Road
Addison, IL 60101

WIGHT PROJECT NO: **220142**
SUBCONTRACT NO:
CONTRACT DATE: **5/31/2023**

CONTRACT FOR: **ATHS burner / retube, WBHS burner**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|----|-------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>371,652.46</u> |
| 2. Net change by Change Orders | \$ | <u>0.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | <u>371,652.46</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>146,652.46</u> |
| 5. RETAINAGE: | | |
| a. <u>10</u> % of Completed Work (Column D + E on G703) | \$ | <u>14,665.00</u> |
| b. <u>0</u> % of Stored Material (Column F on G703) | \$ | <u>0</u> |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | <u>14,665.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | <u>131,987.46</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>0.00</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>131,987.46</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>239,665.00</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

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

SUBCONTRACTOR:

By: 



State of: ILLINOIS County of: COVINGTON
Subscribed and sworn to before me this 20 day of OCTOBER
Notary Public: MICHELLE MARIE KENDALL
My Commission expires: JUNE 15 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ \$131,987.46

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

ARCHITECT:

By:  Date: 10-22-23

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
 APPLICATION DATE: 10/20/2023
 PERIOD TO: 10/20/2023
 PROJECT NO: 0

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---|--|-------------------------|---|---------------|---|--|--------------|-------------------------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | | |
| 1 | Mobilization | \$ 5,000.00 | \$ - | \$ 5,000.00 | | \$ 5,000.00 | 100.00% | | \$ 500.00 |
| 2 | Bonds and insurance | \$ 10,652.46 | \$ - | \$ 10,652.46 | | \$ 10,652.46 | 100% | | \$ 1,065.00 |
| 5 | ATHS tube sheet and re tube (labor) | \$ 53,000.00 | \$ - | \$ 10,500.00 | | \$ 10,500.00 | 20% | \$ 42,500.00 | \$ 1,050.00 |
| 6 | ATHS tube sheet and re tube (material) | \$ 62,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 62,000.00 | \$ - |
| 6 | ATHS burner installation (labor) | \$ 16,000.00 | \$ - | \$ 2,500.00 | | \$ 2,500.00 | 16% | \$ 13,500.00 | \$ 250.00 |
| 6 | ATHS burner installation (material) | \$ 54,000.00 | \$ - | \$ 52,000.00 | | \$ 52,000.00 | 96% | \$ 2,000.00 | \$ 5,200.00 |
| 6 | ATHS controls | \$ 10,000.00 | \$ - | \$ 1,000.00 | | \$ 1,000.00 | 10% | \$ 9,000.00 | \$ 100.00 |
| 7 | ATHS power wiring | \$ 7,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 7,000.00 | \$ - |
| 8 | WBHS burner installation (labor) | \$ 16,000.00 | \$ - | \$ 2,500.00 | | \$ 2,500.00 | 16% | \$ 13,500.00 | \$ 250.00 |
| 8 | WBHS burner installation (material) | \$ 52,000.00 | \$ - | \$ 50,000.00 | | \$ 50,000.00 | 96% | \$ 2,000.00 | \$ 5,000.00 |
| 9 | WBHS controls | \$ 10,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 10,000.00 | \$ - |
| 10 | WBHS power wiring | \$ 7,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 7,000.00 | \$ - |
| 11 | OH&P | \$ 34,000.00 | \$ - | \$ 11,000.00 | | \$ 11,000.00 | 32% | \$ 23,000.00 | \$ 1,100.00 |
| 12 | General conditions | \$ 5,000.00 | \$ - | \$ 1,500.00 | | \$ 1,500.00 | 30% | \$ 3,500.00 | \$ 150.00 |
| 13 | Demobilization | \$ 5,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 5,000.00 | \$ - |
| 14 | Allowance | \$ 25,000.00 | \$ - | \$ - | | \$ - | 0% | \$ 25,000.00 | \$ - |
| 15 | | \$ - | \$ - | \$ - | | \$ - | | | \$ - |
| 16 | | \$ - | \$ - | \$ - | | \$ - | | | \$ - |
| PLEASE BREAKDOWN THE TOTAL SCHEDULED VALUE (INCLUDING CHANGE ORDERS) | | | | | | | | | |
| | Total Labor: | \$ - | | | | | | | |
| | Total Materials: | \$ - | | | | | | | |
| | Total Tax: | \$ - | | | | | | | |
| | Total Scheduled Value: | \$ 371,652.46 | | | | | | | |
| GRAND TOTALS | | \$ 371,652.46 | \$ - | \$ 146,652.46 | \$ - | \$ 146,652.46 | 39% | \$ 225,000.00 | \$ 14,665.00 |

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Sendra Service Corp.

PO Box 957
Mokena, Illinois 60448
OFFICE (815) 462-0061

Affidavit, Partial Waiver and Release of Lien

Subcontract / PO No.:

Project No.: 220142

AFFIDAVIT, PARTIAL WAIVER AND RELEASE OF LIEN

PROJECT: DISTRICT 88
BOILER IMPROVEMENTS

OWNER: DUPAGE HIGH SCHOOL DISTRICT 88
2 FRIENDSHIP PLAZA
ADDISON ILLINOIS 60101

CONTRACTOR: WIGHT & CO.
2500 NORTH FRONTAGE RD
DARIAN IL 60561

SUBCONTRACTOR / SUPPLIER:
Sendra Service Corporation
PO Box 957
Mokena, Illinois 60448

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STATE OF: _____, COUNTY OF: _____, SS:

DATE: 10/20/23 Pay Request No.: #1

Subcontract / PO Scope of Work: }

The undersigned, being duly sworn, deposes, certifies and says that: (i) he (she) is an officer of, and is duly authorized to make this Subcontractor/Supplier Affidavit, Partial Waiver And Release of Lien on behalf of the above-named Subcontractor/Supplier; (ii) Subcontractor/Supplier has contracted with Contractor to furnish certain labor and/or materials as follows: BOILER IMPROVEMENTS for the above Project; (iii) the current balance due from Contractor for labor performed and material furnished to said Project is the sum of:

ONE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED EIGHTY SEVEN ^{00/100} (\$ 131,987.46); (iv)

upon receipt of the afore-mentioned balance due, Subcontractor/Supplier will have received all payments due to date under its Subcontract/Purchase Order referred to above, less applicable retention; (v) Subcontractor/Supplier has paid in full or otherwise satisfied all of its obligations to its subcontractors, material, men, equipment suppliers, vendors, laborers, and employees for all labor performed, materials and equipment furnished, and services rendered to the Project up to and including the date hereof, and has paid or otherwise satisfied all other claims and indebtedness associated with the performance of the Subcontract/Purchase Order, up to and including the date hereof; and (vi) no other party has any claim, or right to a lien on account of any work performed, materials or equipment furnished, or services rendered for said Project under the Subcontract/Purchase Order.

FOR GOOD AND VALUABLE CONSIDERATION, including without limitation the payment received and to be received by it under the Subcontract/Purchase Order, and in anticipation of the payment to it of the approved amount of the above request and effective upon and subject only to payment of such approved amount, Subcontractor/Supplier, for itself and its subcontractors, materialmen, equipment suppliers, vendors, laborers, and employees HEREBY:

(A) EXPRESSLY AND FOREVER WAIVES, RELEASES AND RELINQUISHES all rights to hold, assert, enforce or file any and all claims, mechanic's liens, bond claims or other statutory payment claims, which Subcontractor/Supplier now has or may have against Owner, any other equitable or legal interest holder in the Project, the Project itself (including without limitation the real property on which such Project is located and the improvements thereon), Architect, Contractor, Contractor's Surety and Contractor's contract proceeds to which it now or in the future may be entitled to receive from Owner or any third party, and any third party contractor and its surety on the Project with whom Owner has a contract, for any and all labor performed, materials and equipment furnished, and services provided to or for the Project by or through Subcontractor/Supplier as of the date of execution of this instrument; and

(B) EXPRESSLY AND FOREVER AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS Owner, its officers, agents, representatives, and employees, any other equitable or legal interest holder in the Project, Architect, Contractor and Contractor's Surety, from and against any claim or lien of any kind whatsoever asserted through or under Subcontractor/Supplier, including without limitation any claim or lien asserted by any person who has furnished labor, materials, equipment or services to Subcontractor/Supplier, and from and against any and all damages, losses and expenses, including attorney fees, arising therefrom or incurred in connection therewith.

This Affidavit, Partial Waiver and Release of Lien has been executed and tendered by the undersigned on behalf of Subcontractor/Supplier to induce payment by Contractor and Owner of the above amount.

Date: 10/20/23

SUBCONTRACTOR/SUPPLIER: Sendra Service Corporation

By: [Signature]

DEBB LAUREN VP OF CONSTRUCTION

Printed Name and Title

STATE OF Illinois
COUNTY OF Will

)
) SS:
)



Subscribed and sworn to before me, a Notary Public, in and for said County and State,

personally appeared Doug Lann who acknowledged the execution of the foregoing

this 20 day of October, 2023

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Signature: Michelle Marie Kendall

Printed: MICHELLE MARIE Kendall

My Commission Expires: June 15 2027 My County of Residence is: Cook

DONATIONS

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

- Fire retardant theatre curtain to Willowbrook High School from Flirt Communication.

Suggested Motion:

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



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Daniel Krause

A handwritten signature in black ink, appearing to be 'DK' or similar initials, written over the 'FROM' line.

DATE: October 18, 2023

RE: **Donation**

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

- Fire retardant theatre curtain

Thank you to:

Flirt Communication
c/o Drew Martin
155 North Michigan Avenue
Suite 616 – Mail Drop 9016
Chicago, Illinois 60601

DK/ia

PERSONNEL REPORT

October 30, 2023

CLASSIFIED STAFF APPOINTMENT:

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

John Burns
District Office 1:1 Teacher Assistant
Salary: \$17,010.00 (prorated)
Effective: October 18, 2023

CLASSIFIED STAFF RESIGNATIONS:

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

Kevin Udrow
Willowbrook Student Supervisor
Effective: September 29, 2023

James Smith
Willowbrook Alternative Ed. Teacher Assistant
Effective: October 18, 2023

Eric Gustafson Jr.
Addison Trail Part-time Student Supervisor
Effective: October 27, 2023

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

TO: Dr. Jean Barbanente
Board of Education

DATE: October 25, 2023

FROM: Mr. Ryan Domeracki

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 CONTRACTS

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

1. Willowbrook Wrestling will sell Digital National Discount Coupons. The proceeds will be used to pay for team meals, spirit wear for the athletes and offset the cost of camp.
2. Willowbrook Gymnastics teams will sell Digital National Discount Coupons. The proceeds will help raise funds for new equipment.
3. Willowbrook Dance team will sell Digital National Discount Coupons. The proceeds will be used to purchase competition costumes and pom poms for the team's winter season.
4. Addison Trail Boys Basketball will sell Digital National Discount Coupons. The proceeds will be used to offset the cost of the player package to include shoes, practice gear and travel gear, to offset the cost of the program gear to include banners and t-shirts and to purchase team meals.

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. Treasurer's Report for September 2023

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TO: Dr. Jean Barbanente
Board of Education

DATE: October 24, 2023

FROM: Mr. Ryan Domeracki

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 approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for September 2023

| | <u>Cash Balance</u> | <u>Investments</u> | <u>Total</u> |
|------------------------------|-------------------------------|-------------------------------|--------------------------------|
| Education Fund | \$31,746,192.80 | \$33,319,523.42 | \$65,065,716.22 |
| O&M Fund | \$6,233,580.59 | \$3,392,754.00 | \$9,626,334.59 |
| Debt Fund | \$10,209,366.02 | \$700,000.00 | \$10,909,366.02 |
| Transportation Fund | \$2,694,643.92 | \$0.00 | \$2,694,643.92 |
| IMR Fund | \$1,530,801.90 | \$1,249,680.00 | \$2,780,481.90 |
| Capital Projects | \$1,214,310.26 | \$300,000.00 | \$1,514,310.26 |
| Working Cash Fund | \$2,512,912.99 | \$5,483,967.36 | \$7,996,880.35 |
| Fire Prevention/Safety (L/S) | \$0.00 | \$0.00 | \$0.00 |
| Total Balance Board Accounts | <u>\$56,141,808.48</u> | <u>\$44,445,924.78</u> | <u>\$100,587,733.26</u> |
| | | | |
| Activity Fund | \$1,261,659.89 | \$0.00 | \$1,261,659.89 |
| | | | |
| Grand Total | <u><u>\$57,403,468.37</u></u> | <u><u>\$44,445,924.78</u></u> | <u><u>\$101,849,393.15</u></u> |

**DuPage High School District 88
Treasurer's Report for September 2023**

| Fund | Cash Balance 08/31/23 | Monthly Receipts | Monthly Disbursements | Cash Balance 09/30/23 | Investments @ 9/30/2023 | Cash Plus Investments |
|--------------------------------------|----------------------------------|-----------------------------|----------------------------------|----------------------------------|------------------------------------|----------------------------------|
| Education | \$16,922,203.77 | \$20,394,589.79 | \$5,570,600.76 | \$31,746,192.80 | \$33,319,523.42 | \$65,065,716.22 |
| O & M | \$4,097,794.34 | \$2,915,022.88 | \$779,236.63 | \$6,233,580.59 | \$3,392,754.00 | \$9,626,334.59 |
| Debt Service | \$5,987,616.18 | \$4,222,610.44 | \$860.60 | \$10,209,366.02 | \$700,000.00 | \$10,909,366.02 |
| Transportation | \$1,959,738.85 | \$993,729.21 | \$258,824.14 | \$2,694,643.92 | \$0.00 | \$2,694,643.92 |
| IMR | \$894,951.96 | \$801,738.01 | \$165,888.07 | \$1,530,801.90 | \$1,249,680.00 | \$2,780,481.90 |
| Capital Projects | \$1,813,199.17 | \$204,410.06 | \$803,298.97 | \$1,214,310.26 | \$300,000.00 | \$1,514,310.26 |
| Working Cash | \$2,486,010.30 | \$26,902.69 | \$0.00 | \$2,512,912.99 | \$5,483,967.36 | \$7,996,880.35 |
| Fire Prevention & Safety Activity | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | \$1,124,560.43 | \$215,537.24 | \$78,437.78 | \$1,261,659.89 | \$0.00 | \$1,261,659.89 |
| | <u>\$35,286,075.00</u> | <u>\$29,774,540.32</u> | <u>\$7,657,146.95</u> | <u>\$57,403,468.37</u> | <u>\$44,445,924.78</u> | <u>\$101,849,393.15</u> |

* Disbursements also include investment purchases and interfund transfers.

| | | | Investments as of September 30, 2023 | | | | | |
|---|----------------|------------------------|---|----------------------|----------------------|--------------------|--------------------------|-------------|
| | <u>Matured</u> | <u>Purchased</u> | <u>Principal</u> | <u>Purchase Date</u> | <u>Maturity Date</u> | <u>Institution</u> | <u>Rate⁹²</u> | <u>Type</u> |
| Investments Matured/Purchased : | \$0.00 | \$0.00 | \$3,477,276.25 | 08/18/23 | 10/05/23 | Fifth Third | 5.30% | T-bill |
| | | | \$2,476,107.08 | 08/18/23 | 10/26/23 | Fifth Third | 5.35% | T-bill |
| | | | \$3,459,462.22 | 08/18/23 | 11/09/23 | Fifth Third | 5.36% | T-bill |
| Interest Received 09/01/23-09/30/23 | | <u>\$251,813.44</u> | \$2,849,680.73 | 08/18/23 | 11/24/23 | PMA 61318 | 5.35% | T-bill |
| | | | \$3,442,289.96 | 08/18/23 | 12/12/23 | Fifth Third | 5.43% | T-bill |
| | | | \$1,396,393.50 | 01/11/22 | 12/15/23 | PMA 839 | 0.819% | T-bill |
| | | | \$2,800,465.26 | 08/18/23 | 12/19/23 | Fifth Third | 5.44% | T-bill |
| Bank Balance as of September 30, 2023 | Rate | | \$5,299,250.06 | 08/18/23 | 01/04/24 | PMA 61319 | 5.32% | T-bill |
| Fifth Third | | \$1,663,347.25 | \$3,499,268.33 | 08/18/23 | 01/11/24 | PMA 61320 | 5.32% | T-bill |
| Fifth Third-Money Market (DDA) | 3.00% | \$13,467,574.04 | \$2,849,669.75 | 08/18/23 | 01/25/24 | PMA 61321 | 5.33% | T-bill |
| Fifth Third-Money Market Securities | 5.21% | \$36,894,781.31 | \$3,749,911.37 | 08/18/23 | 02/08/24 | PMA 61322 | 5.37% | T-bill |
| Fifth Third-Allied | | \$65,891.23 | \$790,814.88 | 10/20/22 | 04/30/24 | PMA 56928 | 4.61% | T-bill |
| Fifth Third-Student Activity Accounts | | \$1,001,441.55 | \$5,858,576.41 | 08/18/23 | 04/30/24 | PMA 61323 | 5.29% | T-bill |
| PMA ISDLAF | 5.296% | \$410,313.24 | <u>\$2,496,758.98</u> | 10/20/22 | 05/15/24 | PMA 56925 | 4.61% | T-bill |
| Addison Bank and Trust Money Market | 5.71% | \$3,893,220.80 | <u>\$44,445,924.78</u> | | | | | |
| Byline Bank (formerly Inland Bank) Money Market | 5.65% | \$1,648.95 | | | | | | |
| Petty Cash | | \$5,250.00 | | | | | | |
| | | <u>\$57,403,468.37</u> | | | | | | |

TO: Dr. Jean Barbanente
Board of Education

DATE: October 24, 2023

FROM: Mr. Ryan Domeracki

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 2023

EDUCATION FUND

| <u>REVENUES</u> | BUDGET | YTD TOTAL | BALANCE | % REC'D | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|------------------------|----------------------|----------------------|----------------------|--------------------|-----------------------|-----------------|----------------------|-----------------|
| LOCAL - PROPERTY TAX | \$ 49,798,392 | \$ 22,626,126 | \$ 27,172,266 | 45.44% | 44.54% | 0.90% | 47.99% | -2.55% |
| LOCAL - OTHER * | 6,433,325 | 2,360,637 | 4,072,688 | 36.69% | 23.72% | 12.97% | 27.24% | 9.45% |
| STATE | 7,045,427 | 1,310,920 | 5,734,507 | 18.61% | 19.36% | -0.75% | 18.59% | 0.01% |
| FEDERAL | 3,877,996 | 1,436,867 | 2,441,129 | 37.05% | 24.27% | 12.78% | 16.78% | 20.27% |
| TOTAL REVENUES | \$ 67,155,140 | \$ 27,734,550 | \$ 39,420,590 | 41.30% | 37.86% | 3.44% | 41.09% | 0.21% |

| <u>EXPENDITURES</u> | BUDGET | YTD TOTAL | BALANCE | % EXP | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|----------------------------|----------------------|----------------------|----------------------|---------------|-----------------------|-----------------|----------------------|-----------------|
| SALARIES | \$ 46,830,926 | \$ 7,026,953 | \$ 39,803,973 | 15.00% | 14.44% | 0.56% | 14.75% | 0.25% |
| BENEFITS | 7,800,800 | 2,146,668 | 5,654,132 | 27.52% | 26.75% | 0.77% | 24.98% | 2.53% |
| PURCHASE SERVICES | 5,236,862 | 1,392,742 | 3,844,120 | 26.59% | 24.72% | 1.87% | 29.17% | -2.57% |
| SUPPLIES | 1,896,417 | 532,537 | 1,363,880 | 28.08% | 35.48% | -7.40% | 28.91% | -0.83% |
| CAPITAL OUTLAY | 1,148,789 | 738,259 | 410,530 | 64.26% | 43.24% | 21.02% | 38.81% | 25.46% |
| TUITION/OTHER | 4,307,858 | 1,651,836 | 2,656,022 | 38.34% | 14.84% | 23.50% | 32.37% | 5.97% |
| TOTAL EXPENDITURES | \$ 67,221,652 | \$ 13,488,995 | \$ 53,732,657 | 20.07% | 17.67% | 2.40% | 18.91% | 1.16% |

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

BUDGET STATUS SUMMARY
September 2023

OPERATION & MAINTENANCE FUND

| REVENUES | BUDGET | YTD TOTAL | BALANCE | % REC'D | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|-----------------------|---------------------|---------------------|---------------------|----------------|-------------------|-----------------|------------------|-----------------|
| LOCAL - PROPERTY TAX | \$ 7,238,600 | \$ 3,333,901 | \$ 3,904,699 | 46.06% | 44.29% | 1.77% | 48.06% | -2.01% |
| LOCAL - OTHER * | 485,000 | 132,801 | 352,199 | 27.38% | 22.57% | 4.81% | 15.04% | 12.34% |
| STATE | 0 | 0 | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| FEDERAL | 214,233 | 12,272 | 201,961 | 5.73% | 42.92% | -37.19% | 13.62% | -7.89% |
| TOTAL REVENUES | \$ 7,937,833 | \$ 3,478,974 | \$ 4,458,859 | 43.83% | 43.26% | 0.57% | 45.84% | -2.01% |

| EXPENDITURES | BUDGET | YTD TOTAL | BALANCE | % EXP | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|---------------------------|---------------------|---------------------|---------------------|---------------|-------------------|-----------------|------------------|-----------------|
| SALARIES | \$ 3,489,163 | \$ 852,573 | \$ 2,636,590 | 24.43% | 23.05% | 1.38% | 23.37% | 1.06% |
| BENEFITS | 753,370 | 183,489 | 569,881 | 24.36% | 24.12% | 0.24% | 23.13% | 1.22% |
| PURCHASE SERVICES | 811,670 | 272,027 | 539,643 | 33.51% | 30.71% | 2.80% | 32.95% | 0.57% |
| SUPPLIES | 2,023,700 | 439,562 | 1,584,138 | 21.72% | 14.74% | 6.98% | 21.12% | 0.60% |
| CAPITAL OUTLAY | 1,710,785 | 679,460 | 1,031,325 | 39.72% | 34.48% | 5.24% | 17.19% | 22.53% |
| OTHER | | | | | | | | |
| TOTAL EXPENDITURES | \$ 8,788,688 | \$ 2,427,112 | \$ 6,361,576 | 27.62% | 23.14% | 4.48% | 23.21% | 4.40% |

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

O & M UTILITY EXPENSES

| | BUDGET | YTD TOTAL | BALANCE | % EXP | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|--------------|---------------------|-------------------|---------------------|---------------|-------------------|-----------------|------------------|-----------------|
| Heating | \$ 231,500 | \$ 8,061 | \$ 223,439 | 3.48% | 6.81% | -3.33% | 3.54% | -0.06% |
| Electricity | 1,319,000 | 306,996 | 1,012,004 | 23.27% | 11.86% | 11.41% | 21.42% | 1.85% |
| Water | 203,170 | 47,440 | 155,730 | 23.35% | 22.14% | 1.21% | 16.93% | 6.42% |
| Telephone | 75,000 | 29,859 | 45,141 | 39.81% | 23.67% | 16.14% | 24.77% | 15.04% |
| Total | \$ 1,828,670 | \$ 392,355 | \$ 1,436,315 | 21.46% | 13.00% | 8.46% | 18.80% | 2.66% |

Note:

1. Heating expenditures are through 08/31/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 09/06/23 for Willowbrook and 08/24/23 for Addison Trail.

BUDGET STATUS SUMMARY
September 2023

TRANSPORTATION FUND

| <u>REVENUES</u> | BUDGET | YTD TOTAL | BALANCE | % REC'D | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|------------------------|---------------------|---------------------|---------------------|----------------|-------------------|-----------------|------------------|-----------------|
| LOCAL - PROPERTY TAX | \$ 3,172,495 | \$ 1,128,397 | \$ 2,044,098 | 35.57% | 40.81% | -5.24% | 47.98% | -12.41% |
| LOCAL - OTHER * | 140,000 | 38,082 | 101,918 | 27.20% | 29.53% | -2.33% | 1.63% | 25.57% |
| STATE | 1,657,898 | 409,200 | 1,248,698 | 24.68% | 8.28% | 16.40% | 46.41% | -21.72% |
| FEDERAL | 0 | 3,460 | (3,460) | 0.00% | 32.99% | -32.99% | 0.00% | 0.00% |
| TRANSFER | 0 | 0 | 0 | 0.00% | 100.00% | -100.00% | 0.00% | 0.00% |
| TOTAL REVENUES | \$ 4,970,393 | \$ 1,579,140 | \$ 3,391,253 | 31.77% | 33.03% | -1.26% | 41.80% | -10.02% |

| <u>EXPENDITURES</u> | BUDGET | YTD TOTAL | BALANCE | % EXP | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|----------------------------|---------------------|-------------------|---------------------|--------------|-------------------|-----------------|------------------|-----------------|
| PURCHASE SERVICES | 5,292,138 | 334,462 | 4,957,676 | 6.32% | 13.33% | -7.01% | 5.63% | 0.69% |
| SUPPLIES | 275,000 | 32,304 | 242,696 | 11.75% | 16.54% | -4.79% | 1.02% | 10.73% |
| CAPITAL OUTLAY | 0 | 0 | 0 | 0.00% | 100.00% | -100.00% | 149.36% | -149.36% |
| TOTAL EXPENDITURES | \$ 5,567,138 | \$ 366,766 | \$ 5,200,372 | 6.59% | 17.94% | -11.35% | 17.42% | -10.83% |

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

| <u>REVENUES</u> | BUDGET | YTD TOTAL | BALANCE | % REC'D | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|------------------------|---------------------|-------------------|---------------------|----------------|-------------------|-----------------|------------------|-----------------|
| LOCAL - PROPERTY TAX | \$ 2,056,495 | \$ 923,563 | \$ 1,132,932 | 44.91% | 44.28% | 0.63% | 48.00% | -3.09% |
| LOCAL - CPPRT/OTHER | 150,000 | 21,913 | 128,087 | 14.61% | 77.51% | -62.90% | 98.50% | -83.89% |
| STATE | | | | | | | | |
| FEDERAL | | | | | | | | |
| TOTAL REVENUES | \$ 2,206,495 | \$ 945,476 | \$ 1,261,019 | 42.85% | 46.32% | -3.47% | 50.79% | -7.94% |

| <u>EXPENDITURES</u> | BUDGET | YTD TOTAL | BALANCE | % EXP | PRIOR YEAR | VARIANCE | SEPT 2021 | VARIANCE |
|----------------------------|---------------|------------------|----------------|--------------|-------------------|-----------------|------------------|-----------------|
| SOC. SEC./IMR/MEDICARE | \$ 2,101,139 | \$ 368,589 | \$ 1,732,550 | 17.54% | 18.57% | -1.03% | 19.61% | -2.07% |

TO: Dr. Jean Barbanente
Board of Education

DATE: October 13, 2023

FROM: Mr. Ryan Domeracki

RE: **Treasurer Surety Bond Renewal for Special Issue of G.O. Bonds (2021)**

The general obligation bonds that we issued in October 2021 require a special treasurer surety bond that must be maintained until the proceeds are completely expended. The actual bond was initially purchased effective October 15, 2021. We renew this annually and certify this to the Regional Office of Education. In accordance with the Illinois School Code, the minimum level of bonding allowed has recently been changed from 25% to 10% of the remaining bond proceeds. However, to maintain consistency this year, we will keep the minimum at 25%, but will look to move to the 10% threshold beginning next fiscal year. The current working cash bond balance as of October 2023 is \$1,802,089. Therefore, we applied for a renewal surety bond in the amount of \$451,000 with a quotation from One 80 Intermediaries (Brokers' Risk) of \$714.00.

Suggested Motion:

Move that the Board of Education accept the proposal from One 80 Intermediaries (Brokers' Risk) to renew the treasurer surety bond for the 2021 special issue of G.O. Bonds in the amount of \$451,000 at a premium cost of \$714.00

SCHOOL TREASURER'S BOND COVERING SPECIAL BOND ISSUE
CORPORATE SURETY FORM

BOND NO. 0022945

PREMIUM AMOUNT \$649.00

AUTHORITY REFERENCE NO.

B1216CB2301569

STATE OF ILLINOIS,

ss,

Dupage County,

KNOW ALL MEN BY THESE PRESENTS, That we, Ryan Domeracki
of McHenry, Illinois, as Principal, and LYNDON SOUTHERN INSURANCE COMPANY as Surety, are held and
firmly bound jointly and severally, unto the DuPage H.S.D. #88 Dupage COUNTY, ILLINOIS,
in the penal sum of Four hundred and fifty-one thousand and no/100ths-----Dollars.
(\$451,000) true and lawful money of the United States of America, for the payment of such sum, well and truly
to be made, we bind ourselves, our heirs, executors, administrators, and assigns, firmly by these presents.

Signed with our hands and sealed with our seals this 16th day of October, 2023.
This bond is to be effective 10/15/23 until cancelled.

WHEREAS, on the _____, at Board Meeting there was authorized to be issued by the
DuPage H.S.D. #88 Dupage COUNTY, ILLINOIS, a special bond issue for
Working Cash Bond purposes.

WHEREAS, Ryan Domeracki, School Treasurer, is required to give bond for the faithful accounting
of the proceeds of said Special Bond Issue:

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That, if the above bounden,
Ryan Domeracki, School Treasurer, shall perform all the duties which will or may be required of
him by law to be performed by him as School Treasurer of the Special Bond Issue, in the time and manner prescribed
or to be prescribed by law, and account for the monies coming into said Special Fund, then the above obligation
to be void; otherwise to remain in full force and virtue.

Ryan Domeracki Principal

Lyndon Southern Insurance Company
Surety

BY: Erica L. Sandner
Brokers' Risk Placement Service, Inc.-Program Administrator

STATE OF ILLINOIS,

ss,

_____ COUNTY, I, _____

hereby certify that _____ who is personally known to me to be the same person
whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he
signed, sealed and delivered said instrument as his free and voluntary act for the uses and purposes as therein set
forth.

Given under my hand and _____ seal, this

_____ day of _____ 20 _____.

Approved and accepted by:

BY: _____
Secretary or Clerk

BY: _____
President

Approved,
100

Superintendent

DuPage Regional Office of Education

Treasurer Bond Calculation Form

Date:

District Name:
 Address:

Treasurer's Name:

Treasurer's date of election or appointment:
 Treasurer's date of expiration (if applicable):

School Treasurer's Bond (105 ILCS 5/8-2)

| | | |
|---|----------------------|--------------------------------------|
| Projected Highest Fund Balance: | <input type="text"/> | Enter highest projected fund balance |
| Mulipied by 25% | x | 25% |
| Anticipated Surety Bond Issue Amount | = | \$ - |
| The amount of the Bond listed on State of Illinos School Treasurer's Bond - Surety Bond Form. | <input type="text"/> | Enter treasurer's surety bond amount |
| | | \$0.00 Properly Funded |

Surety Company: _____ Issuance Date: _____ Expiration Date: _____

Treasurer's Bond For General Oligation Bond Issuance (105 ILCS 5/19-6 and 105 ILCS5/8-2)

| | | | |
|---|----------------------|---------------------|----------------------------------|
| Date of Issuance | | 10/15/2023 | |
| Anticipate Bond Proceeds: | \$ | 4,002,089.00 | Enter anticipated bond proceeds |
| Less Amount Used to Date | \$ | 2,200,000.00 | |
| Remaining Proceeds | \$ | 1,802,089.00 | |
| Mulipied by 25% | x | 25% | |
| Anticipated Special Surety Bond Amount | = | \$ 450,522.25 | |
| The amount of the Bond listed on State of Illinos School Treasurer's Bond Covering Special Bond Issue Form. | <input type="text"/> | \$451,000.00 | Enter special surety bond amount |
| | | \$477.75 | Properly Funded |
| Lloyd's, London | | 10/15/2023 | 10/15/2024 |

Surety Company: _____ Issuance Date: _____ Expiration Date: _____

An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.

We affirm that the above information is accurate and current.

 School Board President

 School Board Secretary

Return completed form before proceeds are received (New Issue) or expiration date of current bond to:

DuPage Regional Office of Education
Jeremy Dotson
421 N. County Farm Road
Wheaton, IL 60187
(630)407-5802

WC-0022945-00 10/15/2023 10/15/2024

001 TB 000252

Page 1

DuPage H.S.D. #88
2 Friendship Plaza
Addison, IL 60101

Premium Notice

| | |
|------------------------|-----------------|
| Written premium amount | \$649.00 |
| Bond Issuance Fee | \$65.00 |
| Amount due | \$714.00 |

Initial invoice

Type of Bond : Working Cash Bond
Treasurer's Name : Ryan Domeracki

Payment is due upon receipt

Return Original with your remittance

Invoice number 357870

WC-0022945-00 001 TB 000252

Amount due **\$714.00**

The Sandner Group, Alt. Risk Soltns
One80 - Brokers' Risk
Dept Ch 18072
Palatine, IL 60055-8072

TO: Dr. Jean Barbanente
 Board of Education

DATE: October 23, 2023

FROM: Mr. Ryan Domeracki

RE: **Power Ad Advertising Campaign Agreement (Addison Trail HS)**

We are recommending that the Board of Education approve the advertising agreement with Power Ad to raise funds for a new 10’ indoor LED video score table at Addison Trail HS. The agreement with Power Ad would be for an initial ten-year period. The commission agreement would be as follows:

| | School Receives | Power Ad Receives |
|--------------------|------------------------|--------------------------|
| Any Sponsor | 50% | 50% |

The estimated cost of the new score table is approximately \$15,000, excluding shipping. Due to the cost of the score table, similar to Willowbrook, it was recommended we also run advertising spaces on windscreens and banners. Including these options would cast a larger net to potential sponsors if they wanted outdoor advertising as well. The goal for this would be to generate revenue quicker to reach our advertising goal to order the new score table. Only once the goal is met, would the score table be ordered. There would be no exterior costs to install this equipment such as over at Willowbrook. Prior to the score table being ordered, the District would work with the Power Ad design team to determine the graphics and colors to ensure they match to the schools colors. Once the score table has been ordered and has been fully paid off, any future advertising revenue generated would come back to the District per the commission agreement outlined above. The District could either leave that money with Power Ad to use for replacement items or new equipment or Power Ad would send the District a check for the revenue generated. The District would retain the rights to approve all advertising sponsor’s ads and will have the discretion not to run a particular ad if it was deemed not appropriate.

Suggested Motion:

Move that the Board of Education approve the advertising agreement with Power Ad to raise funds for a new 10’ indoor LED video score table at Addison Trail HS.



Master Agreement

This agreement made between **Power Ad Company**, herein called the "**Company**" and Addison Trail High School herein called the "**School**" do hereby agree to the following services:

Whereas, it is the desire of the Company to deliver to the School **electronic scoring and/or advertising equipment**; it is the desire of the Company to contract with advertisers to place advertising sponsors upon static, LED or scrolling advertising panels that are to be displayed during all regular season home sporting events at the varsity sports venue(s) pertaining to the project.

NOW THEREFORE, the parties agree as follows:

1. **COST:** The Company will provide the equipment listed on the attached Equipment Addendum to the designated School once the necessary numbers of sponsors are secured and the money is collected at no cost to the School. Once the prospective sponsorship opportunities have been exhausted, the Company will determine whether Equipment List A or Equipment List B will be purchased by the Company. In the event that sponsorship dollars do not allow for either Equipment List to be purchased, the Company and the School will negotiate the equipment involved. In the event both parties cannot negotiate, the School may not approach or receive any monies from sponsors secured by or contracted with the Company for that project for the term of this agreement.
2. **SPONSOR SOLICITATION:** The Company is responsible for the solicitation of sponsor advertising. The Company is responsible for obtaining the advertising displays described in the Equipment Addendum.
3. **SPONSOR PRICING:** The Company shall set the sponsor cost and determine multi-year pricing. The School agrees to incentives listed in the Equipment Addendum for each of the sponsors through the duration of the sponsor's contract. The sponsor's contract will survive any termination of this agreement. The Company is responsible for collection of all advertising revenue.
4. **COPYRIGHTS:** The Company shall obtain the rights to use copyrighted materials from the sponsor or owner of the copyright for use in the intended advertising.
5. **COMMISSIONS & FEES:** The School will earn a 50% commission of the collected sponsorship revenue once all School equipment listed on the attached Equipment Addendum is paid for from the School's share of the revenue. Collected revenue is the amount of sponsor dollars collected minus any applicable finance charges or sponsor cancellation fees. Any signage purchased after the date of delivered equipment will be deducted from the School's share of the revenue. The School is responsible for installing signage after the initial installation date. If the Company arranges the installation of this additional signage, any installation costs will come from the School's revenue (if available). The commission payments to the School will be paid at the completion of each annual sponsor term (based on the sponsor's date of installation) upon confirmation of equipment use and the fulfillment of all School responsibilities.
6. **AD APPROVAL:** The School shall have an opportunity to review and approve all sponsors' displays prior to publication if they so choose. The School must give written notice of their desire to see the sponsor artwork and have written confirmation that this desire was received by the Company. If the School approves a sponsor and/or sponsor ad sign display and once installed requests that the sponsor and/or their display be removed, the School is responsible for all costs associated with the removal including service costs, labor costs, equipment costs, cancellation fees, travel costs and including but not limited to all legal costs associated with that request.
7. **AD DISPLAY:** The School agrees to display the sponsor ads in accordance to the general accepted practices to maximize exposure of the sponsor ads, including all regular season home sporting events as may be applicable. In the event that the School does not host regular season athletic events at the venue for an entire season, or should the School voluntarily refuse to display the sponsors' displays/advertisements, the School will be responsible for any pro-rated sponsorship refunds.
8. **OWNERSHIP:** The School shall own the equipment upon delivery to the School campus site.
9. **MAINTENANCE AND INSTALLATION:** Company and School recognize that timely installation of sponsor advertisements and maintenance of equipment is in both parties' best interest. Installing sponsor ads quickly and



maintaining the equipment to ensure sponsors receive the exposure they purchased is critical for sponsor satisfaction and the long-term success of the project. The School shall be responsible for all costs associated with installation, maintenance, repair and operation of the equipment. To ensure sponsor ads are installed in a timely manner, the Company shall be responsible for arranging for installation of sponsor advertisements unless the School provides Company written notice that the School will arrange installation. Upon receipt of such notice, Company will ship all future ads sold directly to the School. When School assumes responsibility for installation, the School will have 45 days from receipt of the sponsor ads to complete installation and provide photo verification to Company as proof of performance. In the event the School fails to install within this 45 day period, Company shall email the School's Athletic Director notice that the installation deadline has passed and Company will proceed to complete installation. Whenever Company arranges installation, the cost of installation may be automatically deducted from the School's Revenue account with Power Ad or invoiced to the School. The School shall benefit from all OEM equipment warranties. Power Ad will keep \$500 in the School's revenue share for repairs, maintenance, etc. until the School term is complete or the request is made to pay out that \$500.

- 10. **TERM:** The term of this agreement shall commence immediately and shall last until ten (10) years from the date that the equipment is installed (scoreboard signage, sign cabinet) or is delivered (scoretable) whichever date is later. After this term, the agreement automatically renews thereafter on a year-to-year basis unless written intent to terminate is given to the Company from the School 60 days prior to an anniversary of this agreement. In the event of the termination of this contract, the School shall honor all advertising contracts in effect until their conclusion.
- 11. **TERMINATION:** Termination may occur in the event of the following:
 - a. If Company becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors.
 - b. The Company may cancel an Equipment Addendum in the event initial advertising revenue does not cover the equipment listed in the Equipment Addendum and the School and Company are not able to renegotiate the equipment involved. The Company is responsible for any refunds due sponsors.
 - c. Early cancellation of this contract may incur buy-out fees depending on unfulfilled length of the contract term and any potential reimbursements due to sponsors for lost exposure.
- 12. **INSURANCE:** All contractors or subcontractors installing equipment or ads will carry comprehensive general and automotive liability insurance.
- 13. **OTHER PROJECTS:** Other intrusive sponsor/projects are not permitted. Existing programs are permissible and must be disclosed in writing at the time of signing. New signage/displays within the same venue inhibit the success of this project and thus are not permitted.
- 14. **GOVERNING LAW:** This agreement will be governed by and constructed in accordance with the laws of the State of Ohio without reference or regard to conflict of law provisions or other laws of any jurisdiction that would cause the application of the laws of any jurisdiction other than the State of Ohio. The Sponsor agrees that any litigation arising directly or indirectly out of, or in any way relating to this Agreement shall commence exclusively in the State of Ohio Courts of Warren County, and that School, by this Agreement, consents to the jurisdiction of these courts.

The terms and conditions of this agreement shall not be binding until signed by all parties, as appropriate, and shall be effective as dated below. The true term of this agreement will begin upon the installation of the equipment listed on the Equipment Addendum.

The School

Power Ad Company

Authorized School Representative Signature / Date

Signature / Date

Printed Name / Title

Printed Name / Title



Equipment Addendum: Addison Trail Varsity Gymnasium Score Table

School Name & Address: Addison Trail High School / 213 N Lombard Rd, Addison, IL 60101
Contact Name / Title: Ryan Domeracki / Dupage District 88 Chief Financial Officer
Phone Number & Email: (630) 530-3970 / RDOMERACKI@dupage88.net

| | | |
|--|--|--|
| <p>Equipment List A: 10' LED Crystal Series Score Table: \$14,999 Windscreens (if opted): \$3.75/sqft Shipping: TBD Bleacher model? If Yes, +\$2,750 Total: \$14,999 + \$3.75/sqft + Shipping</p> | <p>LED Poss. Arrow: +\$549 Table Cover: +\$275 per Cup Holders: +\$35 per</p> | <p>Equipment List B: (Backup option) Windscreens/Banners: \$3.75/sq ft A-Frames: \$425/ 3' x 4' A-Frame Overlay Sponsor Panels: \$24/sq ft Static Sponsor Panels: \$35/ sq ft Total: \$3.75/sq ft + \$425/ A-Frame + \$24/sq ft + \$35/sq ft + Shipping (TBD)</p> |
|--|--|--|

- Additional School Responsibilities:**
- Remove and dispose of, including but not limited to old equipment, prior structure, dirt and landscaping items.
 - School must install the equipment in a timely manner (45 days from equipment delivery unless agreed upon otherwise in writing from the Company) according to the sold design of the project (rendering will be provided).
 - Provide necessary and adequate electrical power to new equipment.
 - Have the equipment in use for each sporting event at the primary competition venue.
 - Keep equipment in good working order ~ report any issues to Company in a timely manner.
 - Test, inspect and make final acceptance of installed equipment.
 - Provide pictures of ALL installed sponsor signage via head-on, high quality pictures (can be emailed).
- Digital / LED projects only:**
- 1 school animation included. Additional school animations may be purchased by the school. Payment for animations after year 3 can be through the school's revenue share or out of pocket if unavailable. Team Lineups: \$300 (choose from 3 design options) Simple School Animations \$150
 - Establish & maintain internet connection to the display. Provide wireless bridge or Ethernet connection. Required for Wall of Fame projects as well.
 - ***\$400/year will be deducted from the School Revenue Share** for IT Support/ Maintenance to include installation & removal of sponsor digital signage, as well as remote phone IT support, but not to include on-site support.
- A-Frames only:**
- Safely and securely store the A-frames after the football season to protect the integrity of the A-frames
 - Straighten up each A-frame and sponsor ad before EACH home game held at the stadium / gymnasium

REQUIRED incentives for each sponsor (to assist ad sales): by signing this document you acknowledge that marked incentives are the responsibility of the school to provide to all sponsors for the length of this contract with Power Ad.

Semi-annual message on social media (Fall and Winter/Spring), recognizing sponsors through: Twitter and/or Facebook. Additional social media shout-outs encouraged, including to promote the project while Power Ad is selling on it.

Sponsor night: One night per home game per year for each sponsor to hand out fliers, coupons, etc.

OPTIONAL additional incentives for each Sponsor (to assist ad sales):

Special recognition at dedication night.

Public address announcement of each sponsor during each event at athletic site.

One page recognition ad in the Program thanking sponsors. Due date _____. Who to send to _____.

Work with local newspaper to run an article on the new project, highlighting the sponsors.

Ad on website. Size _____ Who to contact _____

Family passes to all regular season home events: All, basketball, football, other _____

Other: _____

Unless otherwise indicated, all revenue checks shall be sent to the school indicated above. *** VALID FOR 60 DAYS

 Authorized School Representative Date Power Ad Company Date



AD Cell # _____ Gym Capacity: _____ Stadium Capacity: _____

Loading dock at shipping address? _____

Address of where the equipment should be shipped: _____

What sports will the equipment be used for? Note, only sports relevant to sponsorship exposure need to be included. Sponsors will be expecting all exposure listed below:

| Indoor Sports | # of Home Games / year | Attendance Per Event (avg) | Indoor Sport | # of Home Games / year | Attendance Per Event (avg) |
|---------------------------|------------------------|----------------------------|-------------------------------------|------------------------|----------------------------|
| Men's basketball | | | Men's Volleyball | | |
| Women's basketball | | | Women's volleyball | | |
| Wrestling | | | Cheerleader/Drill Band competitions | | |
| Other Indoor Events? | | | Total Annual Indoor Attendance: | | |
| Outdoor Sports | # of Home Games / year | Attendance Per Event (avg) | Outdoor Sport | # of Home Games / year | Attendance Per Event (avg) |
| Varsity Football | | | Men's / Women's Soccer | | |
| JV Football | | | Track Events | | |
| Freshmen / Youth Football | | | Tournaments, Championships etc | | |
| Other Outdoor Events? | | | Annual Outdoor Attendance: | | |

Scoretable projects only: Will the table face the home or the visiting fans? _____

Vinyl color preference: _____ Bleacher or Floor Style? _____

If Bleacher, what are the bleacher measurements (from floor to top of first bleacher)? _____"

Scoreboard projects only: Current scoreboard manufacturer: _____

New scoreboard color: _____ Border stripe color: _____ (ie-Blue vs. Navy, etc)

Digital LED color preference (Red or Amber) _____

If included, what would you like the board to say in place of HOME (mascot/school name): _____

Are there any installation issues we need to be aware of in advance? _____

Outdoor boards: Width of beams: _____ Number of beams: _____

If getting a truss: Preferred color of truss: _____

of Twitter followers: _____ Twitter Handle(s) _____

Facebook likes / followers: _____ Page/Group Name _____

What big season events will you be hosting at home this year and when is the first varsity boys home game?

Incentive Instructions

Required Incentives:

Please email acorbin@poweradcompany.com for a current list of your sponsors!

Social Media Shoutout

Once in the fall season and once again in the winter/spring season, thank all of your sponsors. Please reference your Sponsor List on who to thank!

Sample post or tweet: A huge THANK YOU to all of our athletic sponsors for your continued support of our athletic teams! *(then tag their businesses if possible, or list them if they aren't able to be tagged)*

Sponsor Night

1. Provide a sports schedule to your sponsors for the events taking place in the venue for the current season
2. Encourage sponsors to choose their top 3 events and schedule them for their preferred event
3. Work with your sponsors to decide on the best placement for their booth or table
4. If there are more sponsors than events in that particular venue, let them know that there may be more than one sponsor featured that evening
5. Let the announcer know to acknowledge the sponsor(s) being featured throughout the event
6. Anything that you can do to make sure that your sponsor has a successful sponsor night will make the value of their sponsorship that much greater. Supporting and appreciating your sponsors is a sure way to positively affect the project's renewal rate. Sponsorship renewals are key in building lasting support for your project and making it a success for years to come.



Additional incentives you may select on the contract above:

Dedication Night

1. Invite each of the sponsors to a pre-game or halftime dedication ceremony you'll host, preferably at a highly-attended event. Some ADs will go the extra mile and provide food pre-game, though it's not necessary.
2. Thank them mid-field or mid-court during the ceremony (~5 mins) with the script below, shaking their hands and giving them more public exposure. Having more school admin present to shake hands, give gifts (school apparel, etc), special seating or parking, etc. are all valuable too!



-Dedication Night Script-

Good evening (*your mascot*) fans! I would like to draw your attention to the beautiful new (project type)! This equipment was made possible by local businesses, Power Ad, and our high school. These business' generous sponsorships not only provided us with the new equipment, but it will endow us with a cash revenue flow for years to come.

Please join our administration in thanking these businesses with your continued patronage. Please hold your applause until each sponsor has received their gift. Thank you! (*List sponsors and shake hands*)

Let's give a warm round of applause to thank all of our sponsors!

PA Announcements Script

(please read once per half or quarter)

(High school name) High School would like to thank the sponsors on our (project type) for supporting our student athletes and athletic department. A big thank you to: (list sponsors from Power Ad Sponsor List)

One-page Recognition in the Sports Program

Work with your sports program provider to list all of the sponsors on your project in an eye-catching and way.

Newspaper Article

1. Contact your local newspaper's sports editor to write an article two weeks before your dedication night (if selected), first home game, or other highly-attended game.
2. If you want, invite the sports editor to come to the school for a 20-minute interview about the new equipment, the project, and the community / business involvement, and take pictures.
3. Benefits of the project to highlight for the article:
 - "The project is entirely possible through the generous contributions and involvement of _____, _____, _____, etc."
 - Doesn't cost taxpayers any money
 - Benefits the school through equipment and revenue, and benefits the community through valuable advertising and school involvement
 - Businesses' ads will get thousands of views every year
 - The sponsorships will generate thousands of dollars for the athletic department during the project's lifespan
 - If the editor wants to include Power Ad info, we're a 25-year-old high school sports marketing company out of Franklin, OH that's given over \$46 Million to high school athletic departments nationwide.

Website Ad

Work with your website provider to feature each sponsor. Contact customerservice@poweradcompany.com for a digital copy of each ad to reuse the assets if you'd like.

Family Passes

Send a predetermined number of family passes to each sponsor based on what you marked on the Equipment Addendum prior to the season's first game.

TO: Dr. Jean Barbanente
Board of Education

DATE: October 30, 2023

FROM: Mrs. Olga Davis
Mrs. Alena Edwards

RE: **Vehicle Purchase for Transition Program**

As our transition program continues to grow, the district needs to be able to transport students to and from their job sites. We are currently renting one vehicle from Enterprise to support the program's vehicular needs. With this purchase, we would return the rental vehicle. We are recommending that the Board of Education approve the purchase of the 2019 Dodge Grand Caravan for the District 88 Transition Program in the amount of \$26,782.26. This vehicle has been inspected by Addison Trail's Autos Teacher and the recommendation is to purchase. As this is a previously owned vehicle being purchased through Gerald Automotive Group, this purchase does not need to go through the formal public bid. Funds to purchase the vehicle will come from the IDEA grant.

Suggested Motion:

Move that the Board of Education approve the purchase the 2019 Dodge Grand Caravan for the District 88 Transition Program in the amount of \$26,782.26.

Cc: Mr. Ryan Domeracki

RETAIL BUYER'S ORDER

Gerald Automotive Group

DATE 10/19/2023 STOCK NO. TBD

BUYER Dupage High School District 88



CO-BUYER _____

MILEAGE 37105

COMPANY NAME Dupage High School District 88

| | | | | | |
|---------------|------------------------|-----------|--------------|-------|--------------------------------|
| MAKE Dodge | MODEL Grand Caravan | TYPE U | YEAR 2019 | COLOR | SERIAL NO 2C4RDGEG8KR770174 |
|---------------|------------------------|-----------|--------------|-------|--------------------------------|

| RECORD OF TRADE-IN | | | |
|--------------------|------------|-------|---------|
| MAKE | YEAR | TYPE | STOCK # |
| COLOR | MILEAGE | MODEL | |
| LICENSE NO. | SERIAL NO. | | |

| | |
|----------------------------------|-------------|
| BASE SELLING PRICE | \$26,400.00 |
| *FINAL SELLING PRICE | \$26,400.00 |
| *TRADE-IN ALLOWANCE | () |
| CASH DIFFERENCE | \$26,400.00 |
| *DOCUMENTARY SERVICE FEE | \$347.26 |
| *OPTIONAL EVR FEE | \$35.00 |
| LICENSE & TITLE FEE | \$0.00 |
| STATE TAX | |
| COOK COUNTY TAX | |
| CHICAGO TAX | |
| TOTAL SALES TAX | \$0.00 |
| ESTIMATED PAYOFF ON TRADE | |
| TOTAL DUE | \$26,782.26 |
| DEPOSIT | \$0.00 |
| REBATE | |
| UNPAID BALANCE (AMOUNT FINANCED) | \$26,782.26 |

* Represents taxable item.

Trade-In and/or Other Credits I understand that the car traded in, if any, is subject to reappraisal at the time of delivery. Buyer is responsible for and shall pay the amount, if any, by which the balance owed on the trade-in exceeds the trade-in allowance. I understand that the trade-in allowance represents only an offer by Dealer to buy the trade-in vehicle at the allowance price, conditioned on Buyer's purchase of the vehicle sold by Dealer in the transaction. Dealer makes no representations regarding what price other parties might or might not be willing to pay Buyer for the trade-in.

NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

Contractual Disclosure Statement For Used Vehicle Only

Notice: The following applies to the sale of a used vehicle only. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Aviso: Lo siguiente aplica a la venta de un vehiculo usado unicamente. La informacion que usted ve en el formulario de la ventanilla de este vehiculo forma parte de este contrato. La informacion del formulario de la ventanilla supedita cualesquiera disposiciones contrarias en el contrato de venta.

General Terms & Financing Buyer agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, and all riders attached hereto, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that **this order shall not become binding until accepted by dealer or his authorized representative. In the event of a time sale, Dealer shall not be obligated in any way and have no liability to Buyer under this agreement until approval of the terms hereof and the terms of any retail installment contract is given by a bank or finance company willing to purchase without recourse a retail installment contract between the parties hereto based on such terms.** Buyer by his execution of this Order certifies that he has read its terms and conditions and has received a true copy of his Order.

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E-MAIL ADDRESS aedwards@dupage88.net E-MAIL ADDRESS _____

ADDRESS 2 Friendship Plz CITY Addison STATE IL

HOME PHONE _____ COUNTY _____ ZIP 60175

WORK PHONE _____ CELL PHONE (630) 414-1351

Kaine Garcia

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SALESPERSON

DEALER SIGNATURE

TO: Dr. Jean Barbanente
Board of Education

DATE: October 30, 2023

FROM: Ms. Olga Davis

RE: Purchase of Physical Education Lockers (Willowbrook)

We are recommending that the Board of Education accept the proposal of \$207,749.05 from Global Installations for the purchase of new physical education lockers to replace the ones in the Willowbrook girls locker room. The lockers will be of the Penco brand, which is what was used in the boys locker room and carry a 10 year warranty. The current lockers are original to the building. We had previously requested proposals last year and had received two, which were over budget at that time. This year we also received two proposals. Global Installation's proposal falls under budget. We have worked with Global Installations on previous projects and have also reached out to references to confirm reliability and quality of work. All of which were good. Global Installations has been in business for over 40 years.

Suggested Motion:

Move that the Board of Education accept the proposal of \$207,749.05 from Global Installations for the purchase of new physical education lockers.

Cc: Mr. Ryan Domeracki

PE Locker Replacement Opened Tuesday October 24, 2023; 11:00 am

Willowbrook High School PE locker replacement

Doors: 14 gauge steel. Sides, tops, bottoms, and shelves: 16 gauge steel. Doors and sides-perforated with a diamond-shaped pattern to allow for air circulation while maintaining security

| Vendor/ Location | Quantity | Item | Unit Price | Total |
|-----------------------------|-----------------|-------------|-------------------|--------------|
| Carroll Seating Co | 1 | 1 | \$278,563.03 | \$278,563.03 |
| Wood Dale, IL | | | | |
| Warranty: Life tme warranty | | | | |
| Global Installations | 1 | 1 | \$207,749.05 | \$207,749.05 |
| Sterling, IL | | | | |
| Warranty: 10 years | | | | |



TO: Dr. Jean Barbanente
Board of Education

DATE: October 30, 2023

FROM: Mrs. Olga Davis

RE: Fall 2023 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.

Suggested Motion:

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

Cc: Mr. Ryan Domeracki

Fall Disposal 2023 D88

| Row # | Bldg. | Floor | Room | Department | QTY | Description | Serial # | Condition (Good/Fair/Poor/Inoperable) |
|-------|-------|-------|------|------------|-----|-------------------------------------|-------------|--|
| 1 | WB | 1 | A100 | Library | 203 | Misc Books | | Poor |
| 2 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZW | End of Life |
| 3 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z7 | End of Life |
| 4 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911P | End of Life |
| 5 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229126 | End of Life |
| 6 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZK | End of Life |
| 7 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910R | End of Life |
| 8 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YR | End of Life |
| 9 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229128 | End of Life |
| 10 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YD | End of Life |
| 11 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229101 | End of Life |
| 12 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910B | End of Life |
| 13 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911X | End of Life |
| 14 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZM | End of Life |
| 15 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911D | End of Life |
| 16 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZV | End of Life |
| 17 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911K | End of Life |
| 18 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YM | End of Life |
| 19 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910M | End of Life |
| 20 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229102 | End of Life |
| 21 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910H | End of Life |
| 22 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YE | End of Life |
| 23 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YA | End of Life |
| 24 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZR | End of Life |
| 25 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YY | End of Life |
| 26 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911Y | End of Life |
| 27 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229123 | End of Life |
| 28 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911A | End of Life |
| 29 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z3 | End of Life |
| 30 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911B | End of Life |
| 31 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910E | End of Life |
| 32 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YG | End of Life |
| 33 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZF | End of Life |
| 34 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | NSN-25859 | End of Life |
| 35 | WB | 1 | A201 | IT | 1 | Aironet LAP1142N-A-K9 Access Point | FTX1441S37S | End of Life |
| 36 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX123491AK | End of Life |
| 37 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910T | End of Life |
| 38 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZA | End of Life |
| 39 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YS | End of Life |
| 40 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229125 | End of Life |
| 41 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229107 | End of Life |

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|----|----|---|------|----|---|---|-------------|-------------|
| 42 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910F | End of Life |
| 43 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229110 | End of Life |
| 44 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z4 | End of Life |
| 45 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z6 | End of Life |
| 46 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910D | End of Life |
| 47 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229100 | End of Life |
| 48 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229127 | End of Life |
| 49 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YV | End of Life |
| 50 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229116 | End of Life |
| 51 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229120 | End of Life |
| 52 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YT | End of Life |
| 53 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229108 | End of Life |
| 54 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YJ | End of Life |
| 55 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910S | End of Life |
| 56 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YB | End of Life |
| 57 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZY | End of Life |
| 58 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YX | End of Life |
| 59 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910P | End of Life |
| 60 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229104 | End of Life |
| 61 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZT | End of Life |
| 62 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910G | End of Life |
| 63 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911E | End of Life |
| 64 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZC | End of Life |
| 65 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12290YZ | End of Life |
| 66 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910K | End of Life |
| 67 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911L | End of Life |
| 68 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911v | End of Life |
| 69 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZP | End of Life |
| 70 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229118 | End of Life |
| 71 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZX | End of Life |
| 72 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M1R | Inoperable |
| 73 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P31 | Inoperable |
| 74 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9413J6D | Inoperable |
| 75 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD918082S | Inoperable |
| 76 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170KXH | Inoperable |
| 77 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9171BLY | Inoperable |
| 78 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092QVL | Inoperable |
| 79 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M0D | Inoperable |
| 80 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170M3S | Inoperable |
| 81 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R4S | Inoperable |
| 82 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SBZ | Inoperable |
| 83 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NZZ | Inoperable |
| 84 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093DZ4 | Inoperable |

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|-----|----|---|------|----|---|--|------------|-------------|
| 85 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170M18 | Inoperable |
| 86 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9171BSH | Inoperable |
| 87 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R0M | Inoperable |
| 88 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RV6 | Inoperable |
| 89 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093F0V | Inoperable |
| 90 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91717HQ | Inoperable |
| 91 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD915232K | Inoperable |
| 92 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SF1 | Inoperable |
| 93 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMR3 | Inoperable |
| 94 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EKPC | Inoperable |
| 95 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EHXE | Inoperable |
| 96 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FP6M | Inoperable |
| 97 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMPX | Inoperable |
| 98 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESCV | Inoperable |
| 99 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FM9Y | Inoperable |
| 100 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZ8 | Inoperable |
| 101 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJXR | Inoperable |
| 102 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJ15 | Inoperable |
| 103 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET16 | Inoperable |
| 104 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098N2P | Inoperable |
| 105 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RQS | Inoperable |
| 106 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LYV | Inoperable |
| 107 | WB | 1 | A201 | IT | 1 | Chromebook N22 (Touch) 80VH0001US Chromebook | LR05ZXW3 | End of Life |
| 108 | WB | 1 | A201 | IT | 1 | Chromebook N23 80YS000CUS Chromebook | LR08DBT1 | End of Life |
| 109 | WB | 1 | A201 | IT | 1 | Chromebook N23 80YS0003US Chromebook | LR08CG8E | End of Life |
| 110 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET2V | Inoperable |
| 111 | WB | 1 | A201 | IT | 1 | Chromebook N23 80YS0003US Chromebook | LR08CGNP | End of Life |
| 112 | WB | 1 | A201 | IT | 1 | Chromebook 11 G5 EE 1FX82UT#ABA Chromebook | 5CD81242B4 | End of Life |
| 113 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E42Q | Inoperable |
| 114 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E3RB | Inoperable |
| 115 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESWZ | Inoperable |
| 116 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET18 | Inoperable |
| 117 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESW6 | Inoperable |
| 118 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJWL | Inoperable |
| 119 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FNAY | Inoperable |
| 120 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETYC | Inoperable |
| 121 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SJ7 | Inoperable |
| 122 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093FH3 | Inoperable |
| 123 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SFF | Inoperable |
| 124 | WB | 1 | A201 | IT | 1 | Chromebook 11 G6 EE Chromebook | 5CD9413J7Q | Inoperable |
| 125 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092QW2 | Inoperable |
| 126 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RXW | Inoperable |
| 127 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P53 | Inoperable |

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|-----|----|---|------|----|---|---|-------------|-------------|
| 128 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095N3S | Inoperable |
| 129 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESV2 | Inoperable |
| 130 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EHD2 | Inoperable |
| 131 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETG1 | Inoperable |
| 132 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098FJ6 | Inoperable |
| 133 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EKJK | Inoperable |
| 134 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093F1K | Inoperable |
| 135 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9171B3X | Inoperable |
| 136 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P0P | Inoperable |
| 137 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91717DR | Inoperable |
| 138 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGNHC | Inoperable |
| 139 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W2Y6J | Inoperable |
| 140 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W31X7 | Inoperable |
| 141 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3P60 | Inoperable |
| 142 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD917194B | Inoperable |
| 143 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NX2 | Inoperable |
| 144 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LZF | Inoperable |
| 145 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RMD | Inoperable |
| 146 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NTK | Inoperable |
| 147 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RM9 | Inoperable |
| 148 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RM1 | Inoperable |
| 149 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RSX | Inoperable |
| 150 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RNJ | Inoperable |
| 151 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ETUJ | End of Life |
| 152 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERNX | End of Life |
| 153 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESAA | End of Life |
| 154 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FB1U | End of Life |
| 155 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FKM5 | End of Life |
| 156 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FH65 | End of Life |
| 157 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FKYV | End of Life |
| 158 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EWAP | End of Life |
| 159 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESWX | End of Life |
| 160 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FK5K | End of Life |
| 161 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F49B | End of Life |
| 162 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F48X | End of Life |
| 163 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW2S | End of Life |
| 164 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F3PG | End of Life |
| 165 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FGJ5 | End of Life |
| 166 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F422 | End of Life |
| 167 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FHG5 | End of Life |
| 168 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FGL7 | End of Life |
| 169 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FFLR | End of Life |
| 170 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW61 | End of Life |

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|-----|----|---|------|----|---|----------------|-----------------|-------------|
| 171 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FEFL | End of Life |
| 172 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F50Y | End of Life |
| 173 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4K5 | End of Life |
| 174 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERRZ | End of Life |
| 175 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FJ40 | End of Life |
| 176 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ES8G | End of Life |
| 177 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F400 | End of Life |
| 178 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4DR | End of Life |
| 179 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW43 | End of Life |
| 180 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FFLN | End of Life |
| 181 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW89 | End of Life |
| 182 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4WJ | End of Life |
| 183 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ETV6 | End of Life |
| 184 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F50P | End of Life |
| 185 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ES95 | End of Life |
| 186 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW8X | End of Life |
| 187 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FSF9 | End of Life |
| 188 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ES7F | End of Life |
| 189 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQ5R | End of Life |
| 190 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESUD | End of Life |
| 191 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW4N | End of Life |
| 192 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F405 | End of Life |
| 193 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F49H | End of Life |
| 194 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EUXM | End of Life |
| 195 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EUG0 | End of Life |
| 196 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW4D | End of Life |
| 197 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EU2W | End of Life |
| 198 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FKEK | End of Life |
| 199 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091819DS | End of Life |
| 200 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091819P9 | End of Life |
| 201 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091819NR | End of Life |
| 202 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM0918191H | End of Life |
| 203 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM0918194J | End of Life |
| 204 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091817TB | End of Life |
| 205 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091818U0 | End of Life |
| 206 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091818X9 | End of Life |
| 207 | WB | 1 | A201 | IT | 1 | 7942G IP Phone | FCH161696JF | End of Life |
| 208 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091817S4 | End of Life |
| 209 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091817TU | End of Life |
| 210 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171BQS | End of Life |
| 211 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091528DF | End of Life |
| 212 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0916289H | End of Life |
| 213 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | 6953INM09161RUB | End of Life |

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|-----|----|---|------|----|---|----------------|-------------|-------------|
| 214 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09161RW0 | End of Life |
| 215 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091715MD | End of Life |
| 216 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171B95 | End of Life |
| 217 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091626A7 | End of Life |
| 218 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0916271M | End of Life |
| 219 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171B1X | End of Life |
| 220 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09161Q18 | End of Life |
| 221 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091628F8 | End of Life |
| 222 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | INM09171B7H | End of Life |
| 223 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0916275A | End of Life |
| 224 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0916281G | End of Life |
| 225 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0917BKR | End of Life |
| 226 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0917154Z | End of Life |
| 227 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F3K7 | End of Life |
| 228 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091628K4 | End of Life |
| 229 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09161RMM | End of Life |
| 230 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171348 | End of Life |
| 231 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091627LS | End of Life |
| 232 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | fch1215fkd1 | End of Life |
| 233 | WB | 1 | A201 | IT | 1 | 7942G IP Phone | FCH14319D98 | End of Life |
| 234 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F417 | End of Life |
| 235 | WB | 1 | A201 | IT | 1 | 7960G IP Phone | INM091819N6 | End of Life |
| 236 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | 6923 | End of Life |
| 237 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171BKP | End of Life |
| 238 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM091714NY | End of Life |
| 239 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171B9F | End of Life |
| 240 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171BK6 | End of Life |
| 241 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171BK2 | End of Life |
| 242 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171B60 | End of Life |
| 243 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EWCQ | End of Life |
| 244 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FGJR | End of Life |
| 245 | WB | 1 | A201 | IT | 1 | 7942G IP Phone | FCH1431A7H1 | End of Life |
| 246 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FGHV | End of Life |
| 247 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4QT | End of Life |
| 248 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FB84 | End of Life |
| 249 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESVD | End of Life |
| 250 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EWEN | End of Life |
| 251 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F3XE | End of Life |
| 252 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERGF | End of Life |
| 253 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW4A | End of Life |
| 254 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESEF | End of Life |
| 255 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ETZ1 | End of Life |
| 256 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | fch1216etsg | End of Life |

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|-----|----|---|------|----|---|----------------|-------------|-------------|
| 257 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQE1 | End of Life |
| 258 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESXW | End of Life |
| 259 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ES7K | End of Life |
| 260 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EPTA | End of Life |
| 261 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EPYN | End of Life |
| 262 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EWBT | End of Life |
| 263 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESVN | End of Life |
| 264 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQ94 | End of Life |
| 265 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4RN | End of Life |
| 266 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FL92 | End of Life |
| 267 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ETV4 | End of Life |
| 268 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FH61 | End of Life |
| 269 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERPB | End of Life |
| 270 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERPF | End of Life |
| 271 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQ78 | End of Life |
| 272 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F495 | End of Life |
| 273 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQ53 | End of Life |
| 274 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ET69 | End of Life |
| 275 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW4F | End of Life |
| 276 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FJM1 | End of Life |
| 277 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCN1216ES3K | End of Life |
| 278 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERED | End of Life |
| 279 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQ51 | End of Life |
| 280 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQGK | End of Life |
| 281 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EW2M | End of Life |
| 282 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EREJ | End of Life |
| 283 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ERT0 | End of Life |
| 284 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FJ54 | End of Life |
| 285 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESGU | End of Life |
| 286 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F43Y | End of Life |
| 287 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESAW | End of Life |
| 288 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESGJ | End of Life |
| 289 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4FA | End of Life |
| 290 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EREV | End of Life |
| 291 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ES91 | End of Life |
| 292 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FFKD | End of Life |
| 293 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FFQN | End of Life |
| 294 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FJL5 | End of Life |
| 295 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESX4 | End of Life |
| 296 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESG4 | End of Life |
| 297 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESGF | End of Life |
| 298 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FHXC | End of Life |
| 299 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F4FC | End of Life |

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|-----|----|---|------|----|---|-------------------------------------|-------------|-------------|
| 300 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM0918196H | End of Life |
| 301 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | INM09171BGF | End of Life |
| 302 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FK4T | End of Life |
| 303 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216F3RA | End of Life |
| 304 | WB | 1 | A201 | IT | 1 | 7940G IP Phone | FCH112999R8 | End of Life |
| 305 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216eRGC | End of Life |
| 306 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EPQ8 | End of Life |
| 307 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EQE9 | End of Life |
| 308 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FJ26 | End of Life |
| 309 | WB | 1 | A201 | IT | 1 | 7942G IP Phone | FCH1216ERPJ | End of Life |
| 310 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESC8 | End of Life |
| 311 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216ESWN | End of Life |
| 312 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1216EPTZ | End of Life |
| 313 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FHU1 | End of Life |
| 314 | WB | 1 | A201 | IT | 1 | 7941G IP Phone | FCH1215FFMR | End of Life |
| 315 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YL | End of Life |
| 316 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z9 | End of Life |
| 317 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z0 | End of Life |
| 318 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZU | End of Life |
| 319 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911R | End of Life |
| 320 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZQ | End of Life |
| 321 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YQ | End of Life |
| 322 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229117 | End of Life |
| 323 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910C | End of Life |
| 324 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZH | End of Life |
| 325 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z2 | End of Life |
| 326 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910J | End of Life |
| 327 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222912A | End of Life |
| 328 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910Z | End of Life |
| 329 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229121 | End of Life |
| 330 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229115 | End of Life |
| 331 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910Y | End of Life |
| 332 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229124 | End of Life |
| 333 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YH | End of Life |
| 334 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YU | End of Life |
| 335 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290Z5 | End of Life |
| 336 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911H | End of Life |
| 337 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YC | End of Life |
| 338 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910A | End of Life |
| 339 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZJ | End of Life |
| 340 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229119 | End of Life |
| 341 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222910X | End of Life |
| 342 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX12229103 | End of Life |

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|-----|----|---|------|----|---|---|-------------|-------------|
| 343 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911N | End of Life |
| 344 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290ZZ | End of Life |
| 345 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RMH | Inoperable |
| 346 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170LVM | Inoperable |
| 347 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RH7 | Inoperable |
| 348 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S5H | Inoperable |
| 349 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RSC | Inoperable |
| 350 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092QZ8 | Inoperable |
| 351 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGYSL | Inoperable |
| 352 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RMN | Inoperable |
| 353 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170KPN | Inoperable |
| 354 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RJN | Inoperable |
| 355 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJBT | Inoperable |
| 356 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | P209FMSP | Inoperable |
| 357 | WB | 1 | A201 | IT | 1 | Chromebook N23 80YS0003US Chromebook | LR08WWVQ | Inoperable |
| 358 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RRZ | Inoperable |
| 359 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092QY7 | Inoperable |
| 360 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E3BL | Inoperable |
| 361 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGF2R | Inoperable |
| 362 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FM76 | Inoperable |
| 363 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092T8V | Inoperable |
| 364 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJB4 | Inoperable |
| 365 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91719ZF | Inoperable |
| 366 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFP25 | Inoperable |
| 367 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098GAL | Inoperable |
| 368 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EKYW | Inoperable |
| 369 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EHL0 | Inoperable |
| 370 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3LZX | Inoperable |
| 371 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D616 | Inoperable |
| 372 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LVS | Inoperable |
| 373 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SBL | Inoperable |
| 374 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WG558 | Inoperable |
| 375 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET1A | Inoperable |
| 376 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W363B | Inoperable |
| 377 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | SP209EFYT | Inoperable |
| 378 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D3AS | Inoperable |
| 379 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D58E | Inoperable |
| 380 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209DRTY | Inoperable |
| 381 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFVLJ | Inoperable |
| 382 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | SP209EFRF | Inoperable |
| 383 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | SP209D5RM | Inoperable |
| 384 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMA6 | Inoperable |
| 385 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESQM | Inoperable |

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|-----|----|---|------|----|---|---|------------|------------|
| 386 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FP69 | Inoperable |
| 387 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZ6 | Inoperable |
| 388 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET0Z | Inoperable |
| 389 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D4FG | Inoperable |
| 390 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESQ2 | Inoperable |
| 391 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESXW | Inoperable |
| 392 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZG | Inoperable |
| 393 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098FLN | Inoperable |
| 394 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZH | Inoperable |
| 395 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M39 | Inoperable |
| 396 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESQT | Inoperable |
| 397 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170KKG | Inoperable |
| 398 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD917171V | Inoperable |
| 399 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91719RY | Inoperable |
| 400 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R93 | Inoperable |
| 401 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RJ0 | Inoperable |
| 402 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RMV | Inoperable |
| 403 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P44 | Inoperable |
| 404 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RT6 | Inoperable |
| 405 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P4C | Inoperable |
| 406 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD917199P | Inoperable |
| 407 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LVB | Inoperable |
| 408 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91718JX | Inoperable |
| 409 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S9P | Inoperable |
| 410 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RBN | Inoperable |
| 411 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD917196K | Inoperable |
| 412 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S9M | Inoperable |
| 413 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RG0 | Inoperable |
| 414 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S5G | Inoperable |
| 415 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093FGH | Inoperable |
| 416 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170M5J | Inoperable |
| 417 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092QZD | Inoperable |
| 418 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RBD | Inoperable |
| 419 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R7F | Inoperable |
| 420 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9171BBY | Inoperable |
| 421 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RWZ | Inoperable |
| 422 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RK8 | Inoperable |
| 423 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R64 | Inoperable |
| 424 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R8G | Inoperable |
| 425 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P3K | Inoperable |
| 426 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095MDB | Inoperable |
| 427 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RFH | Inoperable |
| 428 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD917182T | Inoperable |

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| | | | | | | | | |
|-----|----|---|------|----|---|---|------------|------------|
| 429 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RMB | Inoperable |
| 430 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91719C2 | Inoperable |
| 431 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092R9N | Inoperable |
| 432 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESSE | Inoperable |
| 433 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E2CR | Inoperable |
| 434 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D30P | Inoperable |
| 435 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FNBB | Inoperable |
| 436 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET1F | Inoperable |
| 437 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SP8 | Inoperable |
| 438 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D47T | Inoperable |
| 439 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJ0E | Inoperable |
| 440 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E3VN | Inoperable |
| 441 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W2EYK | Inoperable |
| 442 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LX0 | Inoperable |
| 443 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095PTW | Inoperable |
| 444 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095MW2 | Inoperable |
| 445 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P49 | Inoperable |
| 446 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RNW | Inoperable |
| 447 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S80 | Inoperable |
| 448 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RS3 | Inoperable |
| 449 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170LJG | Inoperable |
| 450 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M2M | Inoperable |
| 451 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RBG | Inoperable |
| 452 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NQ5 | Inoperable |
| 453 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P46 | Inoperable |
| 454 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9413J86 | Inoperable |
| 455 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P3P | Inoperable |
| 456 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092T4Z | Inoperable |
| 457 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P2R | Inoperable |
| 458 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZR | Inoperable |
| 459 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D3G8 | Inoperable |
| 460 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098FL8 | Inoperable |
| 461 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET89 | Inoperable |
| 462 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETLW | Inoperable |
| 463 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WG8DL | Inoperable |
| 464 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E4G7 | Inoperable |
| 465 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FN7Z | Inoperable |
| 466 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ERLZ | Inoperable |
| 467 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESW3 | Inoperable |
| 468 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJWH | Inoperable |
| 469 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMS4 | Inoperable |
| 470 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W2DCL | Inoperable |
| 471 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFRA5 | Inoperable |

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| | | | | | | | | |
|-----|----|---|------|----|---|---|------------|------------|
| 472 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W2PA4 | Inoperable |
| 473 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FP72 | Inoperable |
| 474 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESQ5 | Inoperable |
| 475 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMBA | Inoperable |
| 476 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESS5 | Inoperable |
| 477 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESW9 | Inoperable |
| 478 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFR9J | Inoperable |
| 479 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGMTG | Inoperable |
| 480 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3A3P | Inoperable |
| 481 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGDGH | Inoperable |
| 482 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W2HTY | Inoperable |
| 483 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESX5 | Inoperable |
| 484 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3FFV | Inoperable |
| 485 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EKPG | Inoperable |
| 486 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D6AA | Inoperable |
| 487 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFZRP | Inoperable |
| 488 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WFR7F | Inoperable |
| 489 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098G2F | Inoperable |
| 490 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209DS6Z | Inoperable |
| 491 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SMV | Inoperable |
| 492 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESXT | Inoperable |
| 493 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJZZ | Inoperable |
| 494 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FNA4 | Inoperable |
| 495 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EK36 | Inoperable |
| 496 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJWS | Inoperable |
| 497 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FM9W | Inoperable |
| 498 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETYY | Inoperable |
| 499 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET6A | Inoperable |
| 500 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMWM | Inoperable |
| 501 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJBR | Inoperable |
| 502 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D47X | Inoperable |
| 503 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESVZ | Inoperable |
| 504 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EK2P | Inoperable |
| 505 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMZN | Inoperable |
| 506 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJRY | Inoperable |
| 507 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E3ZA | Inoperable |
| 508 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D6FH | Inoperable |
| 509 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D5YN | Inoperable |
| 510 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EHK7 | Inoperable |
| 511 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P2098G6E | Inoperable |
| 512 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESWX | Inoperable |
| 513 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETJ8 | Inoperable |
| 514 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESJN | Inoperable |

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| | | | | | | | | |
|-----|----|---|------|----|---|---|------------|------------|
| 515 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET0P | Inoperable |
| 516 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209E32N | Inoperable |
| 517 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZP | Inoperable |
| 518 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3QNS | Inoperable |
| 519 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SSS | Inoperable |
| 520 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RY0 | Inoperable |
| 521 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S05 | Inoperable |
| 522 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S5L | Inoperable |
| 523 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3AZ6 | Inoperable |
| 524 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EKGJ | Inoperable |
| 525 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D3ED | Inoperable |
| 526 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D6EB | Inoperable |
| 527 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMRT | Inoperable |
| 528 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESZ0 | Inoperable |
| 529 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ESNX | Inoperable |
| 530 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91717V9 | Inoperable |
| 531 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P7Y | Inoperable |
| 532 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093FGS | Inoperable |
| 533 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170M2P | Inoperable |
| 534 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M0Y | Inoperable |
| 535 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095LZW | Inoperable |
| 536 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092T8T | Inoperable |
| 537 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD91718B1 | Inoperable |
| 538 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SHN | Inoperable |
| 539 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209D6DM | Inoperable |
| 540 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209FMY Y | Inoperable |
| 541 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2W3XG9 | Inoperable |
| 542 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209EJYK | Inoperable |
| 543 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ETP0 | Inoperable |
| 544 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 81MA0022US Chromebook | PF2WGF0G | Inoperable |
| 545 | WB | 1 | A201 | IT | 1 | Chromebook 100E G2 82CD0000US Chromebook | P209ET04 | Inoperable |
| 546 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ19UT#ABA Chromebook | 5CD9170LF3 | Inoperable |
| 547 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M4B | Inoperable |
| 548 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095P5G | Inoperable |
| 549 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NZ6 | Inoperable |
| 550 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095M4H | Inoperable |
| 551 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092S2D | Inoperable |
| 552 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SS5 | Inoperable |
| 553 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9093DVQ | Inoperable |
| 554 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092SLP | Inoperable |
| 555 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9092RHQ | Inoperable |
| 556 | WB | 1 | A201 | IT | 1 | Chromebook 11A G6 EE 6KJ2OUT#ABA Chromebook | 5CD9095NZR | Inoperable |
| 557 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC907QCV1 | Poor |

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| | | | | | | | | |
|-----|----|---|------|----|---|--|----------------------|-------------|
| 558 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC837Y6X5 | Poor |
| 559 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC837Y78Z | Poor |
| 560 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC907QCVL | Poor |
| 561 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC907QCVN | Poor |
| 562 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC829Y84G | Poor |
| 563 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC907QCVH | Poor |
| 564 | WB | 1 | A201 | IT | 1 | LE2001W Monitor | CNT015D7SS | Poor |
| 565 | WB | 1 | A201 | IT | 1 | LE2001W Monitor | CNT015D7RS | Poor |
| 566 | WB | 1 | A201 | IT | 1 | LE2001W Monitor | CNT015D7QY | Poor |
| 567 | WB | 1 | A201 | IT | 1 | LE2202X Monitor | CNC2010DXF | Poor |
| 568 | WB | 1 | A201 | IT | 1 | E198FP Monitor | CN0G422H7287292H04LS | Poor |
| 569 | WB | 1 | A201 | IT | 1 | E198FP Monitor | CN0G422H7287292J09ML | Poor |
| 570 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G3 SFF Desktop Computer | MXL7321RQJ | Inoperable |
| 571 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V7C | End of Life |
| 572 | WB | 1 | A201 | IT | 1 | Compaq 8200 Elite SFF Desktop Computer | 2UA1321VQC | End of Life |
| 573 | WB | 1 | A201 | IT | 1 | Compaq 8300 Elite SFF Desktop Computer | 2UA3320Y90 | End of Life |
| 574 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V79 | End of Life |
| 575 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V7B | End of Life |
| 576 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V56 | End of Life |
| 577 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V7J | End of Life |
| 578 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V4W | End of Life |
| 579 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V59 | End of Life |
| 580 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0702L | End of Life |
| 581 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050581L | End of Life |
| 582 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050403L | End of Life |
| 583 | WB | 1 | A201 | IT | 1 | Z-2300 Speaker | NSN-23117 | End of Life |
| 584 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V5N | End of Life |
| 585 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V66 | End of Life |
| 586 | WB | 1 | A201 | IT | 1 | EliteDesk 800 G2 SFF Desktop Computer | MXL6280V72 | End of Life |
| 587 | WB | 1 | A201 | IT | 1 | AP410N Printer | Q3267000746 | End of Life |
| 588 | WB | 1 | A201 | IT | 1 | LT245 Projector | 5900536EM | End of Life |
| 589 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0677L | End of Life |
| 590 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0816L | End of Life |
| 591 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050590L | End of Life |
| 592 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050577L | End of Life |
| 593 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0814L | End of Life |
| 594 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050627L | End of Life |
| 595 | WB | 1 | A201 | IT | 1 | PowerLite 1715C Projector | JHZF940054L | End of Life |
| 596 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0812L | End of Life |
| 597 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050579L | End of Life |
| 598 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050593L | End of Life |
| 599 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0809L | End of Life |
| 600 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050408L | End of Life |

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|-----|----|----------|---------|---------------|-------|---|------------------------|------------------|
| 601 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050536L | End of Life |
| 602 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050576L | End of Life |
| 603 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | LSZF9Z0682L | End of Life |
| 604 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050406L | End of Life |
| 605 | WB | 1 | A201 | IT | 1 | PowerLite 825 Projector | MTLF050598L | End of Life |
| 606 | WB | 1 | A201 | IT | 1 | MF0150 Speaker | C8MF0150426010849Q | End of Life |
| 607 | WB | 1 | A201 | IT | 1 | MF0150 Speaker | C8MF0150426010815S | End of Life |
| 608 | WB | 1 | A201 | IT | 1 | MF0150 Speaker | C8MF0150426010903M | End of Life |
| 609 | WB | 1 | A201 | IT | 1 | MF0230 Speaker | CYMF0230510009595Y | End of Life |
| 610 | WB | 1 | A201 | IT | 1 | UT220HQL Monitor | MMLZQAA0027340D88E4203 | End of Life |
| 611 | WB | 1 | A201 | IT | 1 | 1908WM Monitor | CNC907QCVP | End of Life |
| 612 | WB | 1 | A201 | IT | 1 | LE2201W Monitor | CNK1190HGB | End of Life |
| 613 | WB | 1 | A201 | IT | 1 | LE2201W Monitor | CNK1230QS4 | End of Life |
| 614 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX122290YK | End of Life |
| 615 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911Z | End of Life |
| 616 | WB | 1 | A201 | IT | 1 | Aironet LAP1252AG-A-K9 Access Point | FTX1222911F | End of Life |
| 617 | WB | 1 | A201 | IT | 1 | 7970G IP Phone | FCH1208APDY | End of Life |
| 618 | WB | 1 | A201 | IT | 1 | 7921G Wireless Phone | IAC130701PZ | End of Life |
| 619 | WB | 1 | A201 | IT | 1 | 7921G-A-K9 Wireless Phone | IAC160600HP | End of Life |
| 620 | AT | 1st | 132A | Learning Svcs | 1 | IBM typewriter 1500 Lexmark | | unknown |
| 621 | AT | 3rd | 344 | English | 14 | Grammar & Language Workbooks, Grade 9 | | Poor |
| 622 | AT | 3rd | 344 | Soc St | 4 | Contemporary Human Geography textbooks | | Poor |
| 623 | AT | 3rd | 344 | Soc St | 2 | AP Psych review books | | Outdated content |
| 624 | AT | 3rd | 344 | English | 40 | Dictionaries & Thesaurus, 1955-1994 | | Outdated content |
| 625 | AT | 3rd | 344 | English | 35 | Old version Vocab Workshop Teacher Editions | | Outdated content |
| 626 | AT | 3rd | 344 | English | 18 | Writing to be Read textbooks | | Outdated content |
| 627 | AT | 3rd | 344 | English | 27 | CliffsAP Review books - AP Language | | Outdated content |
| 628 | AT | 3rd | 344 | English | 20 | D&S Review books - AP Language | | Outdated content |
| 629 | AT | 3rd | 344 | English | 1 box | Misc damaged singleton novels | | Poor |
| 630 | AT | 3rd | 344 | English | 26 | Princeton Review books - AP Literature | | Outdated content |
| 631 | AT | 3rd | 344 | English | 41 | D&S Review books - AP Literature | | Outdated content |
| 632 | AT | 3rd | 344 | English | 62 | CliffsAP Review books - AP Literature | | Outdated content |
| 633 | AT | 3rd | 344 | Soc St | 10 | Comparative Government workbooks | | Outdated content |
| 634 | AT | 3rd | 344 | Soc St | 37 | Comparative Government textbooks | | Outdated content |
| 635 | AT | 3rd | 344 | Soc St | 89 | CEE Macroeconomics workbooks (no longer used) | | Varies Good-Poor |
| 636 | AT | 3rd | 344 | English | 2 | RealACT Prep Guide 2005 | | Outdated content |
| 637 | AT | 3rd | 344 | English | 28 | AMSCO Preparing for the ACT English & Reading | | Outdated content |
| 638 | AT | 3rd | 344 | English | 9 | Writer's, Inc. textbooks | | Outdated content |
| 639 | AT | 3rd | 344 | English | 9 | Vocab Workshop Level F 2012 ed | | Outdated content |
| 640 | AT | 3rd | 344 | Soc St | 1 | Overhead projector, broken | | Inoperable |
| 641 | AT | basement | Room 10 | PE | 8 | sets of archery bows, arrows, and targets | | Outdated content |
| 642 | AT | basement | Room 10 | pe | 50 | pairs of roller blades | | Outdated content |
| 643 | AT | 2nd | 234 | Sci | 32 | Hole's Essentials of Human Anatomy & Physiology, 11th ed. | | Fair |

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|-----|----|-----|-----|-----|----|--|------------|------------|
| 644 | AT | 2nd | 239 | Sci | 29 | TI CBL Systems | | Unknown |
| 645 | AT | 2nd | 239 | Sci | 30 | TI AC Adaptors | | Unknown |
| 646 | AT | 2nd | 239 | Sci | 2 | 1999 TI-83 Plus Graphing Calculator Guidebook | | Fair |
| 647 | AT | 2nd | 239 | Sci | 5 | 1999 TI Resource CDs | | Unknown |
| 648 | AT | 2nd | 239 | Sci | 4 | TI-Graph Link for Windows 95, 98, NT | | Unknown |
| 649 | AT | 2nd | 239 | Sci | 3 | TI-83 Graphing Calculators with attachments and Viewscreens | | Unknown |
| 650 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 651 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 652 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 653 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 654 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 655 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 656 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 657 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 658 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 659 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 660 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 661 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 662 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 663 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 664 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 665 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 666 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 667 | AT | 1st | 104 | IT | 1 | Box of old non-transferable software Miscellaneous Miscellaneous | N/A | Outdated |
| 668 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095N4Z | Inoperable |
| 669 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NMJ | Inoperable |
| 670 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9413J8L | Inoperable |
| 671 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NDD | Inoperable |
| 672 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91718GR | Inoperable |
| 673 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095P85 | Inoperable |
| 674 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91718SZ | Inoperable |
| 675 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9170LZW | Inoperable |
| 676 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095M1Y | Inoperable |
| 677 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PKJ | Inoperable |
| 678 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NCT | Inoperable |
| 679 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PS4 | Inoperable |
| 680 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9171825 | Inoperable |
| 681 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91718J1 | Inoperable |
| 682 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9170L9V | Inoperable |
| 683 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NLT | Inoperable |
| 684 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095M08 | Inoperable |
| 685 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095N67 | Inoperable |
| 686 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91717WZ | Inoperable |

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|-----|----|-----|-----|----|---|--------------------------|----------------|------------|
| 687 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NKZ | Inoperable |
| 688 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PW3 | Inoperable |
| 689 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095N4Y | Inoperable |
| 690 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PRB | Inoperable |
| 691 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PG2 | Inoperable |
| 692 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9170KZG | Inoperable |
| 693 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PWZ | Inoperable |
| 694 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91716T9 | Inoperable |
| 695 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PFW | Inoperable |
| 696 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NCL | Inoperable |
| 697 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PLG | Inoperable |
| 698 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NF7 | Inoperable |
| 699 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91719P5 | Inoperable |
| 700 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NLQ | Inoperable |
| 701 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095N2P | Inoperable |
| 702 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NL9 | Inoperable |
| 703 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91716W8 | Inoperable |
| 704 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PB2 | Inoperable |
| 705 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PPQ | Inoperable |
| 706 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD917190J | Inoperable |
| 707 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PSY | Inoperable |
| 708 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NKF | Inoperable |
| 709 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NLF | Inoperable |
| 710 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PJS | Inoperable |
| 711 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095M33 | Inoperable |
| 712 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095NL5 | Inoperable |
| 713 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PRH | Inoperable |
| 714 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9170KJY | Inoperable |
| 715 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095M00 | Inoperable |
| 716 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095MC7 | Inoperable |
| 717 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095M9T | Inoperable |
| 718 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD91717VC | Inoperable |
| 719 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095N8Z | Inoperable |
| 720 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095P82 | Inoperable |
| 721 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11A G6 | 5CD9095PPD | Inoperable |
| 722 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ13B21Y0IM | Outdated |
| 723 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ13B21Y0HI | Outdated |
| 724 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0DS | Outdated |
| 725 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0G7 | Outdated |
| 726 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ13B21Y0G8 | Outdated |
| 727 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ13B22B03H | Outdated |
| 728 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0O0 | Outdated |
| 729 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0O2 | Outdated |

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| 730 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0MY | Outdated |
| 731 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0NM | Outdated |
| 732 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0MV | Outdated |
| 733 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0O5 | Outdated |
| 734 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0MS | Outdated |
| 735 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ15B23X03N | Outdated |
| 736 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ13B21Y0HK | Outdated |
| 737 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ14B23G0IZ | Outdated |
| 738 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0O9 | Outdated |
| 739 | AT | 1st | 104 | IT | 1 | Laptop battery Dell 76wh | KR05WFK67127434LA9AQA00 | Outdated |
| 740 | AT | 1st | 104 | IT | 1 | Laptop battery Dell 76wh | KR05WFK67127434LA9BXA00 | Outdated |
| 741 | AT | 1st | 104 | IT | 1 | Laptop battery Dell 76wh | KR05WFK67127434LA9F7A00 | Outdated |
| 742 | AT | 1st | 104 | IT | 1 | Notebook Battery HP 0D06XL | n/a | Outdated |
| 743 | AT | 1st | 104 | IT | 1 | Notebook Battery HP 0D06XL | n/a | Outdated |
| 744 | AT | 1st | 104 | IT | 1 | Notebook Battery HP 0D06XL | n/a | Outdated |
| 745 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-OB24 | 6AQB01B2XA1JN | Outdated |
| 746 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E094 | Outdated |
| 747 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0DG | Outdated |
| 748 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E097 | Outdated |
| 749 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E0AC | Outdated |
| 750 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E06D | Outdated |
| 751 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E06H | Outdated |
| 752 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24D020 | Outdated |
| 753 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24D04Y | Outdated |
| 754 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E0A3 | Outdated |
| 755 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E09S | Outdated |
| 756 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0KT | Outdated |
| 757 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ15B23R0J3 | Outdated |
| 758 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0J0 | Outdated |
| 759 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ05B20L0F3 | Outdated |
| 760 | AT | 1st | 104 | IT | 1 | Notebook Battery HP BB09 | 6BRSQ16B24E0A5 | Outdated |
| 761 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW0YP | Outdated |
| 762 | AT | 1st | 104 | IT | 1 | Notebook Battery HP HSTNN-OB24 | 6AQB01B2XA1IT | Outdated |
| 763 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW0YO | Outdated |
| 764 | AT | 1st | 104 | IT | 1 | Notebook Battery HP HSTNN-OB24 | 6AQB01B2XA1LN | Outdated |
| 765 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW0YQ | Outdated |
| 766 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW12O | Outdated |
| 767 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YV0FB | Outdated |
| 768 | AT | 1st | 104 | IT | 1 | Notebook Battery HP HSTNN-OB24 | 6AQB01B2XA1K2 | Outdated |
| 769 | AT | 1st | 104 | IT | 1 | Notebook Battery HP HSTNN-OB24 | 6AQB01B2XA1HE | Outdated |
| 770 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW12T | Outdated |
| 771 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TV12 | 6AYFB02B2YW10W | Outdated |
| 772 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA1GS | Outdated |

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|-----|----|-----|-----|----|---|--------------------------------------|----------------|------------|
| 773 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA0WA | Outdated |
| 774 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA1CC | Outdated |
| 775 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA48F | Outdated |
| 776 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA0WG | Outdated |
| 777 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA1AO | Outdated |
| 778 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA0JF | Outdated |
| 779 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-UB69 | 6AQFV22BOXA0PF | Outdated |
| 780 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD06 | 6AU6 W34 | Outdated |
| 781 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD06 | 6AZ E6 W31 7 | Outdated |
| 782 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD06 | 6AZUPE6BOYW005 | Outdated |
| 783 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD06 | 6BSTD02BJ1Q06B | Outdated |
| 784 | AT | 1st | 104 | IT | 1 | Notebook Battery HP CC06 | 6BQLPC3B70Q090 | Outdated |
| 785 | AT | 1st | 104 | IT | 1 | Notebook Battery HP CC06 | 6BQMFC3GW4S8CB | Outdated |
| 786 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-DB69 | 6ANDC01BBXA54O | Outdated |
| 787 | AT | 1st | 104 | IT | 1 | Battery HP HSTNN-DB69 | 6AQGB01B5X811Z | Outdated |
| 788 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD09 | 6ATCAC1B7YL0JD | Outdated |
| 789 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD09 | 6ATCAC1B7YL0AR | Outdated |
| 790 | AT | 1st | 104 | IT | 1 | Notebook Battery HP TD09 | n/a | Poor |
| 791 | AT | 1st | 104 | IT | 1 | Amplifier Australian Monitor AMD-200 | 40212011106 | Inoperable |
| 792 | AT | 1st | 104 | IT | 1 | Sheet Paper Tray HP CB009A | | Inoperable |
| 793 | AT | 1st | 104 | IT | 1 | Box of Chargers HP 45w | N/A | outdated |
| 794 | AT | 1st | 104 | IT | 1 | Misc HDDs Various Manufactures | N/A | outdated |
| 795 | AT | 1st | 104 | IT | 1 | Box of chargers Misc | N/A | outdated |
| 796 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWH0 | Inoperable |
| 797 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWCM | Inoperable |
| 798 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ47 | Inoperable |
| 799 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR0602XB | Inoperable |
| 800 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11 G5 EE | 5CD8123X79 | Inoperable |
| 801 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08 DPZT | Inoperable |
| 802 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08WX5F | Inoperable |
| 803 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZYB | Inoperable |
| 804 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWB0 | Inoperable |
| 805 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWEJ | Inoperable |
| 806 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ93 | Inoperable |
| 807 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JRXN | Inoperable |
| 808 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X03E | Inoperable |
| 809 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WW3V | Inoperable |
| 810 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ3M | Inoperable |
| 811 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS09 | Inoperable |
| 812 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR05S9WC | Inoperable |
| 813 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWTL | Inoperable |
| 814 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2P1 | Inoperable |
| 815 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWEK | Inoperable |

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| 816 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWDW | Inoperable |
| 817 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2JJ | Inoperable |
| 818 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08DQCE | Inoperable |
| 819 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWGR | Inoperable |
| 820 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DNYZ | Inoperable |
| 821 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS9Q | Inoperable |
| 822 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ7V | Inoperable |
| 823 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAFC | Inoperable |
| 824 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2M4 | Inoperable |
| 825 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZYQ | Inoperable |
| 826 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2MJ | Inoperable |
| 827 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWHC | Inoperable |
| 828 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWU7 | Inoperable |
| 829 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08WWUU | Inoperable |
| 830 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS98 | Inoperable |
| 831 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR0896SC | Inoperable |
| 832 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N22-20 | SLR05S9L7 | Inoperable |
| 833 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WX2H | Inoperable |
| 834 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSEA | Inoperable |
| 835 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSRT | Inoperable |
| 836 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZVC | Inoperable |
| 837 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ9A | Inoperable |
| 838 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DPXY | Inoperable |
| 839 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZTR | Inoperable |
| 840 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAG7 | Inoperable |
| 841 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS97 | Inoperable |
| 842 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X003 | Inoperable |
| 843 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSCN | Inoperable |
| 844 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08CGKR | Inoperable |
| 845 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZVZ | Inoperable |
| 846 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WW5H | Inoperable |
| 847 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WW18 | Inoperable |
| 848 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08CGMQ | Inoperable |
| 849 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ33 | Inoperable |
| 850 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSAS | Inoperable |
| 851 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWWS | Inoperable |
| 852 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08X2J9 | Inoperable |
| 853 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08CGLU | Inoperable |
| 854 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2M2 | Inoperable |
| 855 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR0897J8 | Inoperable |
| 856 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSUW | Inoperable |
| 857 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08DQ4Q | Inoperable |
| 858 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08CEC6 | Inoperable |

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| 859 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSCT | Inoperable |
| 860 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS3H | Inoperable |
| 861 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WZW6 | Inoperable |
| 862 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2HZ | Inoperable |
| 863 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2K6 | Inoperable |
| 864 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2G3 | Inoperable |
| 865 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSSM | Inoperable |
| 866 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08WWCC | Inoperable |
| 867 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ85 | Inoperable |
| 868 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08DQEJ | Inoperable |
| 869 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08X2JU | Inoperable |
| 870 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWGK | Inoperable |
| 871 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08WZY3 | Inoperable |
| 872 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAFB | Inoperable |
| 873 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X1V0 | Inoperable |
| 874 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08CGPY | Inoperable |
| 875 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N22-20 | LR05SD73 | Inoperable |
| 876 | AT | 1st | 104 | IT | 1 | Box of bad batteries Misc Misc | N/A | Inoperable |
| 877 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAFP | Inoperable |
| 878 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X1T8 | Inoperable |
| 879 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2P6 | Inoperable |
| 880 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS84 | Inoperable |
| 881 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAMX | Inoperable |
| 882 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WUUK | Inoperable |
| 883 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWC6 | Inoperable |
| 884 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08CGQP | Inoperable |
| 885 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2JD | Inoperable |
| 886 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2NV | Inoperable |
| 887 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWHQ | Inoperable |
| 888 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ4L | Inoperable |
| 889 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWVX | Inoperable |
| 890 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ49 | Inoperable |
| 891 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WWBZ | Inoperable |
| 892 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ35 | Inoperable |
| 893 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAN9 | Inoperable |
| 894 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ5B | Inoperable |
| 895 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2FT | Inoperable |
| 896 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSTD | Inoperable |
| 897 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQ8S | Inoperable |
| 898 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2ES | Inoperable |
| 899 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2N2 | Inoperable |
| 900 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSC1 | Inoperable |
| 901 | AT | 1st | 104 | IT | 1 | Box of screen borders Misc Misc | N/A | Inoperable |

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| 902 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DNSM | Inoperable |
| 903 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08CGNC | Inoperable |
| 904 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YA8J | Inoperable |
| 905 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08CGKM | Inoperable |
| 906 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS6B | Inoperable |
| 907 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS9N | Inoperable |
| 908 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08DQAE | Inoperable |
| 909 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JS6W | Inoperable |
| 910 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08X2H9 | Inoperable |
| 911 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08X2G6 | Inoperable |
| 912 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08CFV5 | Inoperable |
| 913 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08WV3N | Inoperable |
| 914 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | LR08DQ9M | Inoperable |
| 915 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08Y97Y | Inoperable |
| 916 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08DQAK | Inoperable |
| 917 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08JSAM | Inoperable |
| 918 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N23 | SLR08YAB6 | Inoperable |
| 919 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo N22-20 | LR05S9WD | Inoperable |
| 920 | AT | 1st | 104 | IT | 1 | Box of SPS keyboards HP 583292-001 | | Outdated |
| 921 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209etgb | Inoperable |
| 922 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209ejw6 | Inoperable |
| 923 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209fn7m | Inoperable |
| 924 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209et07 | Inoperable |
| 925 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2W3FCF | Inoperable |
| 926 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209fmxn | Inoperable |
| 927 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2W3J0K | Inoperable |
| 928 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209eftk | Inoperable |
| 929 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209efrw | Inoperable |
| 930 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209efpk | Inoperable |
| 931 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209efw3 | Inoperable |
| 932 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2WFP3G | Inoperable |
| 933 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2W2XWV | Inoperable |
| 934 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209dsq8 | Inoperable |
| 935 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209eh28 | Inoperable |
| 936 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209eh9m | Inoperable |
| 937 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209eh45 | Inoperable |
| 938 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209erne | Inoperable |
| 939 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209esvw | Inoperable |
| 940 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9171B6X | Inoperable |
| 941 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9092RH5 | Inoperable |
| 942 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PVG | Inoperable |
| 943 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9171881 | Inoperable |
| 944 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD91719FD | Inoperable |

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| 945 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095NFX | Inoperable |
| 946 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PWB | Inoperable |
| 947 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PSH | Inoperable |
| 948 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095LYN | Inoperable |
| 949 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095MH9 | Inoperable |
| 950 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PVK | Inoperable |
| 951 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095P9Y | Inoperable |
| 952 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PFV | Inoperable |
| 953 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD91717VQ | Inoperable |
| 954 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 11a G6 | 5CD9095PTX | Inoperable |
| 955 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo n42-20 | LR06PDBK | Inoperable |
| 956 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209d3de | Inoperable |
| 957 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209dt3m | Inoperable |
| 958 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2W39QK | Inoperable |
| 959 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209d58r | Inoperable |
| 960 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209e687 | Inoperable |
| 961 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209efty | Inoperable |
| 962 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209egal | Inoperable |
| 963 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209ct4y | Inoperable |
| 964 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209egkp | Inoperable |
| 965 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209ege4 | Inoperable |
| 966 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209e5rb | Inoperable |
| 967 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p2098nd9 | Inoperable |
| 968 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | p209d5at | Inoperable |
| 969 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2WGYTN | Inoperable |
| 970 | AT | 1st | 104 | IT | 1 | CHROMEBOOK Lenovo 100e gen2 | PF2W2EF2 | Inoperable |
| 971 | AT | 1st | 104 | IT | 1 | CHROMEBOOK HP 14 g4 | 5CD5514QLZ | Inoperable |
| 972 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050595L | Outdated |
| 973 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050507L | Outdated |
| 974 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050477L | Outdated |
| 975 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050514L | Outdated |
| 976 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050524L | Outdated |
| 977 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050584L | Outdated |
| 978 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050521L | Outdated |
| 979 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050522L | Outdated |
| 980 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050508L | Outdated |
| 981 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF040708L | Outdated |
| 982 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050586L | Outdated |
| 983 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050481L | Outdated |
| 984 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050600L | Outdated |
| 985 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050499L | Outdated |
| 986 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050509L | Outdated |
| 987 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050512L | Outdated |

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|------|----|-----|-----|----|---|-----------------------------------|-----------------|------------|
| 988 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050526L | Outdated |
| 989 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | MTLF050525L | Outdated |
| 990 | AT | 1st | 104 | IT | 1 | Projector EPSON 825+ | LSZF9Z0810L | Outdated |
| 991 | AT | 1st | 104 | IT | 1 | VCR SONY SLV-D380P | 401754 | Inoperable |
| 992 | AT | 1st | 104 | IT | 1 | VHS MARANTZ PMD350U | MZ020221740140 | Inoperable |
| 993 | AT | 1st | 104 | IT | 1 | REGISTER CANON MP25DV | None vis. | Inoperable |
| 994 | AT | 1st | 104 | IT | 1 | MIXER AMPLIFIER PRECEDENCE CMA350 | None vis. | Inoperable |
| 995 | AT | 1st | 104 | IT | 1 | VCR PANASONIC PV-V4520 | GOIH94788 | Inoperable |
| 996 | AT | 1st | 104 | IT | 1 | LAPTOP DELL LATITUDE XT3 | None vis. | Inoperable |
| 997 | AT | 1st | 104 | IT | 1 | AUDIO FSR PFD-8X8 | None vis. | Inoperable |
| 998 | AT | 1st | 104 | IT | 1 | COMPUTER HP COMPAQ | 2UA1241WVR | Inoperable |
| 999 | AT | 1st | 104 | IT | 1 | Computer HP COMPAQ | 2UA1241WJ1 | Inoperable |
| 1000 | AT | 1st | 104 | IT | 1 | SEC. CAM. AXIS Q1755-E 60HZ | 00408CC0A915 | Inoperable |
| 1001 | AT | 1st | 104 | IT | 1 | ALARM MIDLAND WR-120EZ | 1207086025 | Inoperable |
| 1002 | AT | 1st | 104 | IT | 1 | Printer RICOH SP 4100NL | None vis -> | Inoperable |
| 1003 | AT | 1st | 104 | IT | 1 | Printer HP LASERJET 400N | None vis -> | Inoperable |
| 1004 | AT | 1st | 104 | IT | 1 | Projector Epson 99WH | VT9K5100491 | Inoperable |
| 1005 | AT | 1st | 104 | IT | 1 | PWR BAR PC accessories MT767 | None vis -> | Inoperable |
| 1006 | AT | 1st | 104 | IT | 1 | Projector Epson 1715C | JHZF940495L | Inoperable |
| 1007 | AT | 1st | 104 | IT | 1 | PROJECTOR Epson 1715C | JHZF940013L | Inoperable |
| 1008 | AT | 1st | 104 | IT | 1 | Monitor HP L1908wm | CNC829Y84N | Poor |
| 1009 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT015D76L | Inoperable |
| 1010 | AT | 1st | 104 | IT | 1 | Monitor HP LE2002xm | CNC2140K3X | Inoperable |
| 1011 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT017M004 | Poor |
| 1012 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT015D77D | Poor |
| 1013 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT017M007 | Poor |
| 1014 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT015D76Z | Poor |
| 1015 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT017M005 | Poor |
| 1016 | AT | 1st | 104 | IT | 1 | Monitor NEC LCD1760NX | 37903951GA | Poor |
| 1017 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200PM9 | Poor |
| 1018 | AT | 1st | 104 | IT | 1 | Monitor AOC e2243Fw | ABDABO1004069 | Poor |
| 1019 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1150S7S | Poor |
| 1020 | AT | 1st | 104 | IT | 1 | Monitor Dell s2316m | NA | Poor |
| 1021 | AT | 1st | 104 | IT | 1 | Monitor AOC e2243Fw | ABDABO1004048 | Poor |
| 1022 | AT | 1st | 104 | IT | 1 | Monitor Samsung SyncMaster 191t | nb19hchx502726p | Poor |
| 1023 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK12512WZ | Poor |
| 1024 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1250YRX | Poor |
| 1025 | AT | 1st | 104 | IT | 1 | Monitor HP LE2001w | CNT015D77Q | Poor |
| 1026 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W9H | Poor |
| 1027 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1150S7Q | Poor |
| 1028 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200PMF | Poor |
| 1029 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200WWC | Poor |
| 1030 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W92 | Poor |

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| | | | | | | | | |
|------|----|-----|-----|----|---|-------------------------------------|------------------------|------------|
| 1031 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK11917ZX | Poor |
| 1032 | AT | 1st | 104 | IT | 1 | Monitor Viewsonic VA2249S | TSZ151620615 | Poor |
| 1033 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W9R | Poor |
| 1034 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200WTY | Poor |
| 1035 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200WB2 | Poor |
| 1036 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W8W | Poor |
| 1037 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1150S7K | Poor |
| 1038 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W95 | Poor |
| 1039 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK119180B | Poor |
| 1040 | AT | 1st | 104 | IT | 1 | Monitor HP L1908wm | CNC829Y84D | Poor |
| 1041 | AT | 1st | 104 | IT | 1 | Monitor HP LW2001w | CNT015D7S5 | Poor |
| 1042 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1261FJ9 | Poor |
| 1043 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W9D | Poor |
| 1044 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK119180K | Poor |
| 1045 | AT | 1st | 104 | IT | 1 | Monitor Viewsonic VA2249S | TSZ151620630 | Poor |
| 1046 | AT | 1st | 104 | IT | 1 | Monitor Acer V247YU | MMTDKAA001122181DE4201 | Poor |
| 1047 | AT | 1st | 104 | IT | 1 | Monitor HP P221 | 3CQ329086S | Poor |
| 1048 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1191804 | Poor |
| 1049 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200PM4 | Poor |
| 1050 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W9L | Poor |
| 1051 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200PMT | Poor |
| 1052 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200WB8 | Poor |
| 1053 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200W8Q | Poor |
| 1054 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1200WVT | Poor |
| 1055 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK11008GQ | Poor |
| 1056 | AT | 1st | 104 | IT | 1 | Monitor HP LE2201w | CNK1190HMT | Poor |
| 1057 | AT | 1st | 104 | IT | 1 | Monitor HP le2001w | CNT015D76T | Poor |
| 1058 | AT | 1st | 104 | IT | 1 | Monitor HP L1908wm | CNC907QDGB | Inoperable |
| 1059 | AT | 1st | 104 | IT | 1 | Monitor Mitsubishi nx85lcd | 212009695 | Inoperable |
| 1060 | AT | 1st | 104 | IT | 1 | Box of Chargers HP 45w | N/A | outdated |
| 1061 | AT | 1st | 104 | IT | 1 | Box of Chargers HP 45w | N/A | outdated |
| 1062 | AT | 1st | 104 | IT | 1 | Box of Chargers HP 45w | N/A | outdated |
| 1063 | AT | 1st | 104 | IT | 1 | Box of chargers Lenovo | N/A | outdated |
| 1064 | AT | 1st | 104 | IT | 1 | Box of chargers Lenovo | N/A | outdated |
| 1065 | AT | 1st | 104 | IT | 1 | Box of chargers Lenovo | N/A | outdated |
| 1066 | AT | 1st | 104 | IT | 1 | Box of chargers Lenovo | N/A | outdated |
| 1067 | AT | 1st | 104 | IT | 1 | Box of chargers Misc | N/A | outdated |
| 1068 | AT | 1st | 104 | IT | 1 | Box of chargers Misc | N/A | outdated |
| 1069 | AT | 1st | 104 | IT | 1 | 15 PS2 keyboards | N/A | outdated |
| 1070 | AT | 1st | 104 | IT | 1 | 13 PS2 keyboards | N/A | outdated |
| 1071 | AT | 1st | 104 | IT | 1 | 13 PS2 keyboards | N/A | outdated |
| 1072 | AT | 1st | 104 | IT | 1 | Cat5e random lengths-NOT TERMINATED | N/A | |
| 1073 | AT | 1st | 104 | IT | 1 | Cat5e random lengths-NOT TERMINATED | N/A | |

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| | | | | | | | | |
|------|----|-----|-----|----|---|---------------------------|-----|--------------------|
| 1074 | AT | 1st | 104 | IT | 1 | Box of epson remotes | N/A | |
| 1075 | AT | 1st | 104 | IT | 1 | Box of VGA cords | N/A | |
| 1076 | AT | 1st | 104 | IT | 1 | Box of Laptop Bags Misc | N/A | |
| 1077 | AT | 1st | 104 | IT | 1 | Bag full of Chargers Misc | N/A | out-dated chargers |

9. Discussion Items

A. Proposed Property Tax Levy 2023

TO: Dr. Jean Barbanente
Board of Education

DATE: October 23, 2023

FROM: Mr. Ryan Domeracki

RE: Proposed Property Tax Levy 2023

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 2023 are scheduled to be collected in June 2024 and September 2024.

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 be necessary for the 2023 Tax Levy as the request for increase will exceed 5% over the 2022 final property tax extension. Although the board has consistently committed to transparency, adopt this estimated tax levy resolution and conduct the public hearing in December anyway, this is the second time in decades that we are officially required to do so.

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 2022} for the 2023 property tax levy is at the maximum 5.0% allowed, even though the actual CPI was 6.5%.** The ten year history of the CPI is

attached for reference in *Exhibit 3*. The property tax extension for the previous year 2022 is increased by the CPI for the basis of our request. 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 2023 property tax levy. The past two years new property/construction has contributed an additional 0.53% (2021) and 0.88% (2022) 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 county 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 2022 new property/construction value of \$30,391,210 represented an increase of 0.88%. The overall Equalized Assessed Value (EAV) of property increased by 4.26% which helped to reduce the overall tax rate. Currently having discussions with the local assessors as of October, as we iron our estimates for what the expected increase of our overall EAV will be and most importantly new property.

Unfortunately, even though the prior year 2022 property tax extension was limited by the "tax cap" to an increase of \$3,497,355 or 5.90% overall, some property owners may be 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. During this time, 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, with the CPI limit of 5.0% and applying an estimate of \$30,000,000 for new property, it is likely the tax extension will increase approximately 5.86% or \$3,682,327. **The 2023 proposed Property Tax Levy of \$67,206,569** represents a requested increase of 7.0%, (*see Exhibit 2, row 9, columns C and E*) to protect us from any unexpected new property increase. This levy is based upon an estimate of property value (EAV) increasing by 2.77% in accordance with trending from area assessors. Although this request is quite significant compared to prior years, as we previously discussed with the board, it continues to reflect the same inflationary pressures on the district operating budget as the local economy. Therefore, we are submitting a levy request that provides appropriate protections to sustain our comprehensive educational programming. 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 30, 2023 Board Meeting, initial property tax levy process discussion.
- At the November 13, 2023 Board Meeting the Board adopts the “Resolution Regarding Estimated Amounts Necessary To Be Levied For The Year 2023”, and establish the Public Hearing date of December 11, 2023.
**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 Friday, December 1, 2023 – see attached
- At the December 11th Board Meeting we will conduct the public hearing and recommend adoption of the 2023 property tax levy to be filed with the DuPage County Clerk.

Property Tax Cap Formula (PTELL)

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

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 2023 will be held on December 11, 2023 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 Ryan Domeracki, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.
- II. The corporate and special purpose property taxes extended or abated for 2022 were \$62,812,799.86.

The proposed corporate and special purpose property taxes to be levied for 2023 are \$67,206,569.00. This represents a 7.00% increase over the previous year.
- III. The property taxes extended for debt service and public building commission leases for 2022 were \$10,932,892.56.

The estimated property taxes to be levied for debt service and public building commission leases for 2023 are \$10,961,589.49. This represents a 0.26% increase over the previous year.
- IV. The total property taxes extended or abated for 2022 were \$74,289,693.76 The estimated total property taxes to be levied for 2023 are \$78,056,512.76. This represents a 5.48% 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

DUPAGE HIGH SCHOOL DISTRICT #88

EXHIBIT 2

2023 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

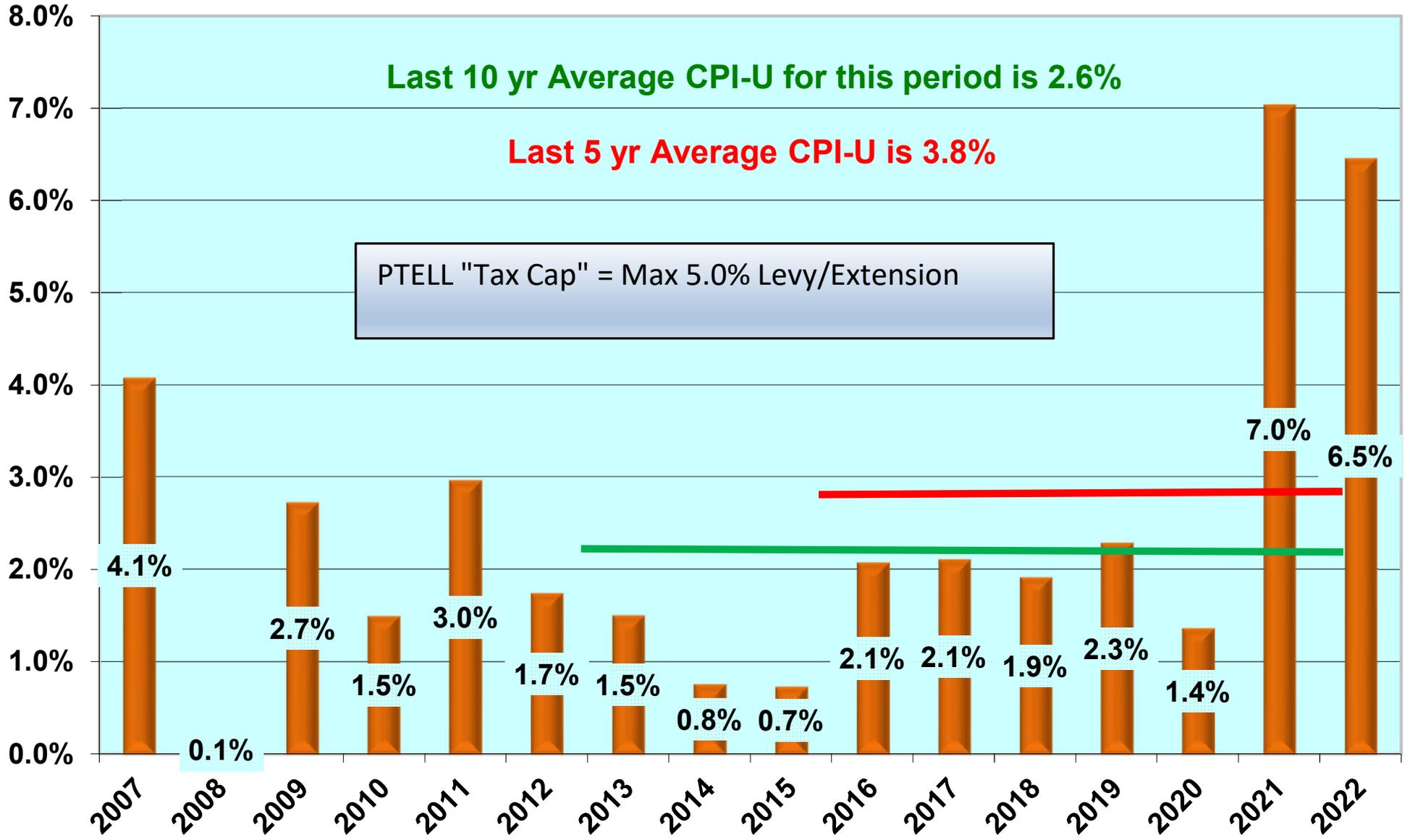
10/15/2023

ESTIMATED 2023 "T.I.F." A.V. = \$3,701,989,020

| | [A] | [B] | [C] | [D] | [E] | [F] | [G] | [H] | [I] | [J] |
|---------------------------------|---------------------------|--------------------------|------------------------------|--------------------|--------------|------------------|--------------------------------|--------------|-------------------------------|-----------------------------------|
| FUND | FINAL 2022 TAX RATE | 2022 TAX EXTENSION | 2023 PROPOSED TAX LEVY | \$ CHANGE | % CHANGE | % OF TAX LEVY | 2023 ESTIMATED EXTENSION | % CHANGE | 2023 ESTIMATED TAX RATE | Maximum Authorized Rate (a) |
| 1 EDUCATIONAL | 1.3837% | \$49,844,624.17 | \$52,383,748 | \$2,539,124 | 5.09% | 67.11% | \$51,824,144 | | 1.3999% | 0.0000% |
| 2 OPERATIONS & MAINT. | 0.2083% | \$7,503,530.55 | \$7,648,778 | \$145,247 | 1.94% | 9.80% | \$7,566,866 | | 0.2044% | 0.5500% |
| 3 TRANSPORTATION | 0.0705% | \$2,539,601.07 | \$4,067,373 | \$1,527,772 | 60.16% | 5.21% | \$4,024,062 | | 0.1087% | 0.0000% |
| 4 IMRF PENSION | 0.0187% | \$673,624.68 | \$720,778 | \$47,153 | 7.00% | 0.92% | \$714,484 | | 0.0193% | 0.0000% |
| 5 SOCIAL SECURITY | 0.0390% | \$1,404,885.70 | \$1,503,228 | \$98,342 | 7.00% | 1.93% | \$1,491,902 | | 0.0403% | 0.0000% |
| 6 WORKING CASH | 0.0006% | \$21,613.63 | \$0 | (\$21,614) | 0.00% | 0.00% | \$0 | | 0.0000% | 0.0500% |
| 7 HEALTH / LIFE SAFETY | 0.0000% | \$0.00 | \$0 | \$0 | 0.00% | 0.00% | \$0 | | 0.0000% | 0.1000% |
| 8 SPECIAL EDUCATION | 0.0229% | \$824,920.06 | \$882,664 | \$57,744 | 7.00% | 1.13% | \$873,669 | | 0.0236% | 0.4000% |
| 9 SUB-TOTAL CAPPED FUNDS | 1.7437% | \$62,812,799.86 | \$67,206,569 | \$4,393,769 | 7.00% | 86.10% | \$66,495,127 | 5.86% | 1.7962% | |
| 10 DEBT SERVICE | 0.3035% | \$10,932,892.56 | \$10,849,944 | (\$82,949) | -0.76% | 13.90% | \$10,961,589 | | 0.2961% | |
| 11 GRAND TOTAL | 2.0472% | \$73,745,692.42 | \$78,056,513 | \$4,310,821 | 5.85% | 100.00% | \$77,456,716 | 5.03% | 2.0923% | |

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited and Public Act 100-465 removed specific limit for Education Fund for school districts subject to PTELL

Percent of YOY Change in December CPI-U since 2007



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 \$62,812,799.87 in tax revenue. The CPI used for determining this year's levy will be capped at 5.0% percent. This means the district will be allowed to collect an additional \$3,140,640 plus whatever taxes are generated from new properties, including any expiring or closed Tax Increment Finance (TIF) properties or previously exempt 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 2021 tax extension **we permanently lost access to \$15.8 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, were causing us to draw down financial reserves. The combination of a recovering economy and budgetary control have contributed to our return to "Recognition" status since the fiscal year 2015 and Moody's has affirmed in 2021 our financial rating of Aa1.

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>EAV Per Student (a)</u> | <u>Tax Rate-2022</u> |
|----------------------|----------|-----------------------------------|-----------------------------|
| Hinsdale Twp. HS D86 | = | \$ 1,529,859 | \$1.6639 |
| Downers Grove HS D99 | = | \$ 1,105,705 | \$1.9215 |
| Lake Park HS D108 | = | \$ 981,395 | \$2.0219 |
| Fenton HS D100 | = | \$ 988,974 | \$2.0324 |
| DuPage HS D88 | = | \$ 933,352 | \$2.0542 |
| West Chicago HS D94 | = | \$ 694,328 | \$2.1762 |
| Glenbard Twp. HS D87 | = | \$ 836,000 | \$2.2216 |

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

2023 ILLINOIS SCHOOL REPORT CARD

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, will share information on the most recent release of the 2023 Illinois School Report Card.

10. **Information (No discussion)**

A. Freedom of Information Request

FOIA REQUEST

On October 5, 2023, DuPage High School District 88 received a request via email from Molly McCann, from Empire Photography for the following information through the Freedom of Information Act (FOIA):

- Copies of all RFPs and BIDS related to school photography services
- Copies of all responses and proposals submitted by vendors or companies in response to the RFP/BID.
- Any contract or agreement that has been executed as a result of the bidding process, including but not limited to school photographer service contracts, pricing and related documents.
- Any evaluation criteria or scoring sheets used to assess the bids and proposals submitted by vendors for school photography and yearbook services.

FOIA request was sent to mmccann@empirephotos.com on October 13, 2023.

On October 17, 2023, DuPage High School District 88 received a request via email from Rhonda Norris, from Proven IT for the following information through the Freedom of Information Act (FOIA)

- Electronic copies of your copier, MFP and printer leases and/or sales agreements, along with any maintenance agreements.

FOIA request was sent to rnorris@provenit.com on October 24, 2023.

On October 20, 2023, DuPage High School District 88 received a request via email from Paul Phillips, from publicdataresearch.com for the following information through the Freedom of Information Act (FOIA):

- Access to and a copy of a listing of all DuPage High School District 88 employees first and last names, email address, title / position, and primary department.

FOIA request was sent to Paul@publicdataresearch.com on October 24, 2023.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of September. Total activity for the month is \$33,848.65.

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

DuPage High School District 88 Credit Card Usage Report

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

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | Budget Account (ASN) to be charged |
|-----------------------------|-----------------------|----------------------------------|----------------|-----------------|------------------------------------|
| Chuck Syperski | CALENDLY | 12 month Subscription | 8/31/2023 | \$619.20 | 55030 |
| Jack Andrews/EDelgado | SP JEYLA FASHIONS | Energy Rush Go Pink Jersey | 9/5/2023 | \$524.55 | 38600 |
| Erin Groth/AParker/EDelgado | US.STORE.BAMBULAB.COM | Bambu Lab 3D Printer | 9/6/2023 | \$1,248.00 | 34440 |
| Jack Andrews/LDinatale/EDel | CRICUT | Supplies for machine | 9/7/2023 | \$218.29 | 34140 |
| Jack Andrews/EDelgado | SP JEYLA FASHIONS | Energy Rush Go Pink Jersey | 9/8/2023 | \$34.97 | 38600 |
| Jian Zhang | TEXTHELP INC | 12 month renewable Subscription | 9/14/2023 | \$126.00 | 55030 |
| ANowak/AAguirre | THE WEBSTAIRANT | Misc Culinary items | 9/14/2023 | \$718.89 | 4664AA |
| Jack Andrews/EDelgado | CAPUTOS | credit for taxes | 9/14/2023 | -\$14.51 | 34140 |
| Jian Zhang | YOYO GAMES | 12 month subscription GameMaker | 9/18/2023 | \$900.00 | 55030 |
| Jack Andrews/EDelgado | SP JEYLA FASHIONS | Energy Rush Go Pink Jersey | 9/19/2023 | \$43.74 | 38600 |
| VHumphrey/JAndrews/EDelgado | VISTAPRINT | Posters for SAT | 9/19/2023 | \$233.72 | 34140 |
| VHumphrey/JAndrews/EDelgado | STICKER MULE | floor graphics for SAT | 9/19/2023 | \$273.00 | 34140 |
| VHumphrey/JAndrews/EDelgado | CANVAS ON THE CHEAP | credit for taxes | 9/20/2023 | -\$23.28 | 34140 |
| KRedding/VChaidez/EDelgado | CAPUTOS | Breakfast for College Reps | 9/21/2023 | \$504.91 | 34140 |
| Jack Andrews/EDelgado | SAMS CLUB | credit office supplies | 8/2/2023 | -\$300.30 | 34140 |
| AMcSweeney/JAndrews | SAMS CLUB | Water for Homecoming dance | 9/21/2023 | \$502.88 | 38492 |
| odavis | IL TOLLWAY | Activity Bus Missed Toll | 9/25/2023 | \$1.30 | 30333 |
| odavis | IL TOLLWAY | Activity Bus Missed Toll | 9/25/2023 | \$2.75 | 20333 |
| odavis | IL TOLLWAY | activity Bus Missed Toll | 9/25/2023 | \$3.00 | 30333 |
| Jack Andrews/EDelgado | SP JEYLA FASHIONS | Energy Rush Go Pink Jersey | 9/26/2023 | \$39.87 | 38600 |
| Jian Zhang | GODADDY.COM | Domain Name Transfer | 9/26/2023 | \$99.85 | 55030 |
| ANowak/AAguirre | THE WEBSTAIRANT | Misc Consumable and supply items | 9/26/2023 | \$190.52 | 22843 |
| DHarris | METRA | Train Tickets | 9/27/2023 | \$178.50 | 59034 |

TOTAL \$6,125.85

 10/13/23
Signature: _____ Date

DuPage High School District 88 Credit Card Usage Report

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

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | Budget Account (ASN) to be charged |
|-------------|------------|----------------------------------|----------------|-----------------|------------------------------------|
| C. Syperski | Amazon | Web Support Service | 9/3/2023 | \$18.92 | 55030 |
| A. Edwards | Best Buy | iPads for Student Services | 9/24/2023 | \$2,901.26 | 47140 |
| A. Edwards | Enterprise | Transition Vehicle Rental | 9/22/2023 | \$4,584.70 | 4713G |
| M. Barney | Walmart | Family Consumer Science Supplies | Several | \$2,449.09 | 22840 |
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TOTAL **\$9,953.97**


10/24/23
 Signature Date

DuPage High School District 88 Credit Card Usage Report

Sep-23

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

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | Budget Account (ASN) to be charged |
|-------------------------------|------------|------------------------------|----------------|-----------------|------------------------------------|
| Cindy Petrбок/Jean Barbanente | Jewel | District Office Meeting | 9/5/2023 | \$36.60 | 52140 |
| Cindy Petrбок/Jean Barbanente | VP Chamber | Business Event | 9/11/2023 | \$105.00 | 52134 |
| Cindy Petrбок/Jean Barbanente | Marinos | Foundation meeting | 9/11/2023 | \$288.07 | 4073P |
| Cindy Petrбок/Jean Barbanente | Jewel | Board of Education meeting | 9/11/2023 | \$29.46 | 4073P |
| Cindy Petrбок/Jean Barbanente | Paypal | VP Rotary Event | 9/21/2023 | \$30.00 | 52134 |
| Cindy Petrбок/Jean Barbanente | Jewel | Board of Education meeting | 9/25/2023 | \$33.48 | 4073P |
| Cindy Petrбок/Jean Barbanente | Cilantro | Board of Education meeting | 9/25/2023 | \$211.09 | 4073P |
| Cindy Petrбок/Jean Barbanente | Doubletree | Supt. Conference Springfield | 9/28/2023 | \$143.64 | 52134 |
| | | | | | |
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TOTAL

\$877.34



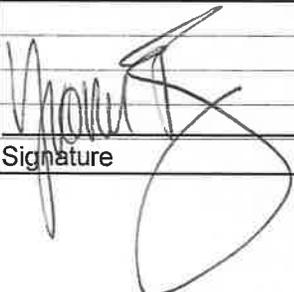
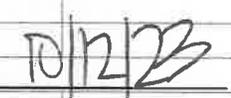
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Date

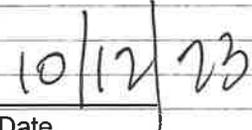
DuPage High School District 88 Credit Card Usage Report

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

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | (ASN) to be |
|--|-----------------|---|----------------|-----------------|-------------|
| YTsagalis/ANowak/AAguirre | Webstaurant | tables, refrigerator | 8/29/2023 | \$6,497.93 | 47570 |
| YTsagalis/ANowak/AAguirre | Webstaurant | gloves | 8/29/2023 | \$36.99 | 23040 |
| YTsagalis/ANowak/AAguirre | Webstaurant | thumb press disher | 8/29/2023 | \$50.12 | 47540 |
| YTsagalis/TKikos | Illinois MTSS | registration - Guidebook Learn Netwk | 9/1/2023 | \$2,400.00 | 4633AA |
| YTsagalis/TKikos | Illinois MTSS | registration -Learn Netwk | 9/1/2023 | \$4,000.00 | 4633AA |
| YTsagalis/TKikos | BER | conference reg - L Weinbrenner | 9/7/2023 | \$545.00 | 4633AA |
| YTsagalis/TKikos | Kane County ROE | workshop registration - E Craig | 9/18/2023 | \$125.00 | 4633AA |
| YTsagalis/TKikos | Cognia | registration fee - Montini | 9/20/2023 | \$250.00 | 4633BB |
| YTsagalis/TKikos | Eventbrite | FAFSA Symposium reg - K Babs | 9/21/2023 | \$28.81 | 4633BB |
| YTsagalis/TKikos | Vista print | bags for AT LMC | 9/21/2023 | \$118.14 | 33240 |
| YTsagalis/TKikos | NCTE | conference registration - J Clark | 9/26/2023 | \$325.00 | 4633AA |
| YTsagalis/TKikos | NCTE | conference registration - L Thomas | 9/26/2023 | \$375.00 | 4633AA |
| YTsagalis/TKikos | Portillos | Resilient Minds traning | 9/28/23 | 189.41 | 53740 |
| | | | TOTAL | \$14,941.40 | |
|  | |  | | | |
| Signature | Date | | | | |

DuPage High School District 88 Credit Card Usage Report

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

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | (ASN) to be |
|---|--------|---|----------------|-------------------|-------------|
| ECraig/TKikos | Panera | SIOP meeting | 8/24/2023 | \$197.67 | 41740 |
| ECraig/TKikos | Panera | Equity and Excellence training | 9/7/2023 | \$406.69 | 41740 |
| ECraig/TKikos | Panera | SIOP meeting | 9/20/23 | \$220.73 | 41740 |
| ECraig/TKikos | NCTE | Conference reg - M King | 9/27/23 | \$325.00 | 4633AA |
| | | | | | |
| | | | | | |
| | | | TOTAL | \$1,150.09 | |
|  | |  | | | |
| Signature | Date | | | | |

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

| Purchaser | Vendor | Purchase description | Date Purchased | Purchase Amount | Budget Account (ASN) to be charged |
|--|--------------------|----------------------|----------------|-----------------|------------------------------------|
| M.BOLDEN/ V. NOYOLA | IASPA | HPCLE REGISTRATION | 9/22/2023 | \$800.00 | 54740 |
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| | | | | | |
| TOTAL | | | | \$800.00 | |
|  Signature | 10/19/2023 Date | | | | |

11. **School Recognition**

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

13. **Superintendent's Report**

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

15. **Announcements:**

Board of Education Meeting: Monday, November 13, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, December 11, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

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

17. **Reconvene To Open Meeting**

18. **Roll Call**

19. **Action Necessitated By Closed Session**

20. **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.