

**Board of Education  
Board Meeting**

Monday, January 22, 2024  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:00 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 extra-curricular activities.

Attached you will find information about Mekalah Haywood from Addison Trail and Calli Kenny from Willowbrook, the January 22, 2024 honorees.

# DISTRICT 88'S BEST

## **Mekalah Haywood**

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

Mekalah was born in Chicago and moved to Iowa just before kindergarten and grew up there through 4th grade. After 4th grade, her family moved back to Chicago staying with her sister temporarily. She then reported that the family moved to Addison halfway through 5th grade and she finished elementary school at Fullerton. Mekalah attended middle school at Indian Trail before becoming a Blazer here at Addison Trail. Mekalah stated “Transitioning to high school was very different for me and the class of 2024 since COVID interrupted the end of our 8th-grade year and took away most of our freshman year. Doing freshman year on Zoom was not fun for me at all since I love to socialize, make jokes, laugh, and be with my friends. I was extremely isolated during quarantine and felt that I was robbed of my freshman year.”

When asked...What words of advice would you give to incoming 9th-graders? Her response was “My advice to incoming freshmen is to get involved in sports and extracurricular activities, even if you're trying something new. Any sport that you're interested in, you should definitely play your freshman year. It's a good level to start at if you're completely new. Even if you've played before it's a good start to learn how to balance games and practices with school work since both are more demanding than in middle school. I would also advise you to participate in sporting events as a fan, spirit weeks, plays/musicals, and bigger events like homecoming. They create really good memories that you wouldn't be able to create elsewhere.”

At Addison Trail, Mekalah has participated in basketball (all four years), softball (sophomore year), and she was captain of the flag football team this year. Mekalah was a co-founder of the Beyond club her sophomore year and has been involved since. She has also been a member of Youth Equity Stewardship/Link Crew/PBIS/Blazer Ambassadors since her sophomore year. Mekalah has been a member of the National Honor Society and both the Principal and Superintendent Advisory Committees during her junior and senior years. This year Mekalah is a member of Key Club, Student Council, and the president of Letterman's Club. Additionally, she has also worked outside jobs during her junior and senior year as well as occasionally helps her family's event planning

business. In case this wasn't enough, Mekalah was an All-State and All-Conference athlete for flag football. She was named AT's Best in her sophomore year, is an Illinois State Scholar and has received academic honors from the College Board National Recognition Program.

Among her favorite memories Mekalah shared "My favorite high school memory was playing sophomore basketball. The team was extremely close to each other as we were all friends even before playing. We loved our coaches, Coach Dini and Coach Horvath, and they led us to win first in conference, only losing two conference games. The varsity team that year was also really good and they broke the school girls' basketball win record, so going to watch them play after winning our own games was amazing."

After high school, Mekalah plans to attend a four-year university to receive her bachelor's in computer science. She then plans to take classes online to receive her master's degree in video game development. Her dream job would be to work for a big video game company creating her very own game.

Among Mekalah's great accomplishments she shared the following, "This year Addison Trail had a girl's flag football team for the first time and I was honored to be named the team captain. Starting the program up and then leading the team to 2nd place in the conference (only fell short of Willowbrook) allowed me to show both my advocacy and leadership in a new, unfamiliar environment. The team and I had no role models to follow after and most of the team had never heard of the sport before, but with amazing coaches to support us, Coach Schulmeister and Coach King, we were able to accomplish much more than anyone could have ever expected. We pushed away all the doubters and had the most fun season ever, even better than other sports, for many of the girls. I wish I had more than one year to play here at Addison Trail."

As for greatest influences in Mekalah's life, she stated "There are a few different staff members who have been huge influences in helping me get to where I am today but will also influence me going forward. Ms. Schulmeister has been my favorite coach in both basketball and flag football. Taking on flag football was just as new for her as it was for all the players but she was still determined to set us up for extreme success. Even off the court and field, she has always been available as someone I could talk to no matter the topic. I had Mr. Olson for AP US History during my sophomore year. He recognized my intelligence, determination, ambition, character, and goofy personality, as one of a kind. He would always remind me that I was on the path to success and to never give up. He would always tell me to be myself by staying true to who I am and to never let other classmates or any other outside source get in the way of where I want to go in life. I could always tell that he believed in me and that helped me believe in myself even more. Dr. Humphrey was new to the building my sophomore year but she helped found the Beyond club and was quick to build a connection with each student. Her office has always been available if I'm seeking advice, struggling socially, or just want to chat. She is extremely determined and persistent in putting me in the best position to succeed. She monitors my attendance, grades, and even day-to-day actions so she can act when something is wrong. She always comes up with the best solutions for each problem or situation and I have trusted

her advice like no other. She has been a huge role model for me as a successful Black woman and she has made it known that she will always be in my corner for whatever it is I may need. Mr. Cole has been huge in positively impacting my future success after high school. He has pushed me to continue when I want to give up on difficult classes and assured me that I can take on challenges I think are too large. He has also been the main person I've gone to for help on the topic of college, as my parents never went and my older sister did about 10 years ago. I have always known I wanted to attend college but the actual process was extremely stressful for me. Mr. Cole was sure to point me in the best direction and even go step by step with me each time I stepped into his office."

Mekalah shared that her parents did not attend college and that they've been working for the US Postal Service for the majority of their lives. She shared this to say that she believes this helped to set her up to be successful and motivated her to accomplish much more than that from a very young age. "They've challenged me ever since I was just able to read and since then I've been determined to work as hard as I can to give myself the most opportunities for success so that I can fulfill all my dreams and goals throughout my life. They set me up for success and I want to be able to do the same for my family in the future."

In closing, Mekalah shared "I've really enjoyed my years here at Addison Trail and I would not want my high school experience to be anywhere else. Growing up, I moved away every 4 or 5 years, so finally being able to settle down here and build relationships with teachers, staff, coaches, friends, and the community has really allowed me to be comfortable with everyone and build a family. The administration staff does an amazing job of building relationships with the students and not just calling the shots from behind the scenes. The teachers are great at building a dynamic with their students so that we are comfortable going to them for help whether it's related to school or not. I am extremely grateful for everyone I have come across these years, each and every person has made my experience like no other and drives me to do my best every day."

Ms. Sutton, English teacher and club sponsor, stated "Mekalah serves as Lettermen's Club president and has shown her Blazer pride everyday. Her passion to promote school spirit is contagious. She is leaving her mark not only as an athlete at ATHS, but also as a leader. I absolutely adore her sense of humor and how it allows those around her to feel comfortable and valued. She has helped to reboot our club! She is so deserving of this honor!"

Social studies teacher, Mr. Olson, shared "Mekalah exemplifies what it means to be a Blazer...I had the pleasure of having her in APUSH class a few years ago. Her positive attitude, work ethic, and effort were always something for her peers to aspire too."

Mr. Dini, PE teacher and coach, stated "Mekalah is very deserving of this award! I was able to coach Mekalah in basketball and see her athletic drive and ability flourish on the basketball court. She has incredible leadership skills and is a very positive person. I wish her nothing but the best as she finishes her senior year at Addison Trail. Well done Mekalah!"

School counselor, Ms. Gatses, shared “Mekalah is one of the brightest young ladies I know. She is witty and kind and passionate. She really stands out among her peers. She is hard working and loves to interact with her peers as well as her teachers. I love that she is always willing to put in the hard work but you would never know it. She makes everything look easy, yet she never takes the easy way out. I have enjoyed our many conversations this year and I am really proud of her.”

Ms. Bonk, science teacher stated “Mekalah is an AMAZING young woman who is a role model for other AT students. She is a perfect example of someone who doesn't give up, who takes action, and who always tries to find the positive. I am so grateful to have been her teacher! Good luck, Mekalah!

Social studies teacher, Ms. Cescolini, stated “She is amazing and I miss having her in class this year. Very positive attitude about everything, participates in class discussions, smiles all of the time!!! Cares deeply about her grade. Most importantly, she embodies the true definition of being a Blazer! Her school spirit is catchy! She supports all students and clubs throughout the building! Congratulations Mekalah Haywood!”

Mekalah... we congratulate you 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

## Calli Kenny

As members of the Class of 2024 complete their high school career and solidify the legacy they have left behind, Calli Kenny will be a shining example of what we hope Willowbrook Warriors aspire to accomplish. From academic success to her participation and leadership outside the classroom, Calli demonstrates the passion and commitment to succeed while providing encouragement and support to all who know her. As a result of her continued demonstration of her Warrior Pride and commitment to success, Calli has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Irene Mason, Social Worker and head Girls Volleyball coach, says, "The impact that Calli Kenny has had on Willowbrook through her involvement in athletics, clubs, and activities is truly outstanding. Calli's ability to overcome adversity, achieve her goals, and help bring the best out of those around her, is commendable. Her competitive drive and determined mentality, led her to be the most successful student-athlete I have ever had the opportunity to coach. Not only is Calli a nationally-ranked volleyball player and one of the top students in her class academically, she is also a caring, accepting, positive, difference-maker. Seeing all of the hard-work and persistence that she put into becoming the confident, strong leader that she is today, assures me that she will continue to excel in everything that she puts her mind to."

Athletic Director Ed Sullivan states, "Calli Kenny is one of the fiercest competitors and most dominant athletes that I have ever watched play an interscholastic sport. She is a captain and someone who leads by words, actions, and examples. She has a tireless work ethic and always strives for nothing less than greatness. She sets the tone whenever she steps foot on the court and her teammates, her coaches, and the crowd feed off of her confidence and intensity. She has the eye of the tiger, the will to succeed, and she ABSOLUTELY refuses to lose. And to me the biggest compliment to her name, is not one that will come from me or any of you in the audience today. The biggest compliment is the number of middle school and high school students who walk into our gym for matches and leave saying 'I want to be the next Calli Kenny'."

Science teacher John Fouser includes, “As a student athlete Calli consistently balanced her co-curriculars with her classwork at a very high level. She was consistently in the top 10 total points earned per unit and worked well with her classmates to learn the content in class and gather data in experiments.”

Elizabeth Zwart, math teacher, adds, “Calli is one of the most diligent, kind, hardworking, and motivated individuals that I have known. Calli's success is a direct result of consistent hard work both in the classroom, outside of the building, and on the volleyball court. Calli demonstrates a desire to achieve her goals both academically and athletically at all times. As a student in my class, Calli was always engaged, participated as a team leader daily, and showed grit when problem solving. Calli is an amazing representative of a well-rounded student athlete who succeeds in both the classroom and the athletic arena. I'm excited to see her soar at Marquette!”

Physical Education Department Head Mike Hausmann, says, “I was fortunate to have had the opportunity to work with Calli throughout her Junior school year in Leadership Training. Calli is an extremely hard working and athletic student, but also takes the time and effort to be kind to others and be a great teammate. This year, she is working as an assistant in our Unified Physical Education program and is being a great role model to her peers and the students that she is supporting. Great choice!”

As a student, Calli consistently pursues the most rigorous courses available at Willowbrook High School. She will finish her high school career having enrolled in and successfully completed 5 Advanced Placement courses as well as multiple honors, college credit earning, and dual credit courses. Calli has also been inducted to the National Honor Society, National English Honor Society, Civitas (Social Studies Honor Society), and our Math Honor Society. She is an Illinois State Scholar and has earned Distinct Honor Roll status each semester of her high school career.

Beyond the classroom, Calli is active in multiple leadership and mentoring roles throughout Willowbrook High School, including as a member of the Principal Student Leadership Team and serving as a leader for our Unified Physical Education program for students with an Individualized Learning Plan.

Calli is also captain of our 3<sup>rd</sup> place in state Girls Volleyball Team and is recognized at the national level as one of the top players in the game. She has also been recognized as All-Conference, All-Area, and All-State for her leadership and performance.

Calli plans to continue her education and athletic career at Marquette University.

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



## **RECOGNITION OF COACHES AWARDS**

### **Chris Bazant- Addison Trail Head Football Coach**

On Oct. 18, Addison Trail Head Football Coach Chris Bazant was recognized by the Bears, who named him as the “High School Coach of the Week” for week 8.

Under Bazant’s leadership, the Addison Trail Football Team has secured a spot in the Illinois High School Association (IHSA) Playoffs for the first time since 2014. Bazant became head coach in 2020 and knew it would be a challenge, as the team only had three winning seasons in the past 17 years. Bazant and his staff focused on rebuilding the Blazer program by investing in the youth football programs. They provided opportunities for their players by exposing them to experiences they wouldn’t have had otherwise such as participating in the Bears Nike 11-On competition and various off-the-field team-building activities.

The “Coach of the Week” program was launched in 1996 and honors outstanding Illinois high school coaches, who develop players’ football skills and knowledge, character, leadership, discipline and teamwork abilities. Coaches are nominated by a panel of local high school sports journalists, and winners are selected each week from Aug. 25 to Oct. 21. Since the program’s inception, the Bears have donated more than \$369,000 to Illinois high schools in support of their football programs.

### **Angel Vega- Addison Trail Assistant Varsity Soccer Coach**

Addison Trail’s Angel Vega has been named as an Assistant Coach of the Year by the Illinois High School Soccer Coaches Association (IHSSCA).

Vega is one of 12 assistant coaches in Illinois to win this award, and he was recognized and honored on Oct. 16. He has been the Assistant Varsity Coach of the Addison Trail Boys Soccer Team since 2014. During that time, he has helped Addison Trail win three Regional titles (in 2016, 2018 and 2022) and a PepsiCo Showdown tournament championship (in 2016).

“Vega continues to influence the growth of soccer in Addison,” said Ryan Dini, Addison Trail Boys Soccer Team Head Coach. “He volunteers with TOPSoccer, organizes the team’s participation in the annual Addison-Medinah Shriners Parade, runs open gyms, coaches summer league teams and gives countless hours to reviewing video on Hudl. Most importantly, Vega is driven to help players reach the next step and continue the sport at the collegiate level (more than 30 players). Vega is all about the soccer program here in Addison, and that’s what makes him one of the best coaches in Illinois.”

### **Irene Mason- Willowbrook Girls Head Volleyball Coach**

Willowbrook Girls Volleyball Head Coach Irene Mason has been selected as a 2023 Girls High School Region Coach of the Year by the American Volleyball Coaches Association (AVCA). Mason is one of 34 coaches throughout the U.S. to receive the prestigious award this year.

During the 2023 season, Mason led the Warriors to a West Suburban Conference Gold Division Championship, an Illinois High School Association (IHSA) Regional Championship, an IHSA Sectional Championship, an IHSA Super-Sectional Championship, a third-place finish in the IHSA State Finals and a school record of 40 wins. The Willowbrook Girls Volleyball Team also was recently named as one of 10 national finalists for the PrepVolleyball.com Team of the Year recognition. Mason has been the Willowbrook Girls Volleyball Head Coach since 2017.

“Along with her immense knowledge of the sport, Mason goes above and beyond to create a fun, energetic, family atmosphere for all of her student-athletes,” said Ed Sullivan, Willowbrook Athletic Director. “Mason’s support for her student-athletes goes beyond the court, as she constantly provides guidance and wisdom regarding school and life. She creates unique teambuilding activities as well, which have cultivated a culture and climate of success. Mason’s motto is, ‘Think like a champion, act like a champion, be a champion,’ and she

reflects that philosophy in all of her actions on a daily basis. The Willowbrook community is so proud of Mason for this amazing accomplishment!”

### **Rachel Karos**

It’s a unique and special experience when an idea not only comes to fruition, but is so historic and transformative, it impacts the entire school, community, state and nation.

When Rachel Karos and Nick Hildreth approached administration in spring 2022 with the desire to implement a Girls Flag Football Team, no one could have imagined the tremendous success, national acclaim and powerful effect that would follow a few months later.

Under their guidance, 33 students embarked on what would become a historic journey. The girls finished the regular season unbeaten and outscored their opponents 166-0. They then won the first-ever Conference Championship, the inaugural Chicago Bears Girls Flag State Championship and the regional tournament in Ohio. Those accomplishments qualified them to compete in the NFL FLAG Championships at the NFL Pro Bowl in Nevada.

Karos has truly become the face of flag football and is a catalyst for the growth and development of the sport at the state, national and international levels. She has helped coordinate and lead clinics to introduce the sport to other schools, and she assisted in developing a youth flag football program in Villa Park. In January , she will travel to Spain to further promote the sport.

Karos leads with a trademark patience, quiet strength and uncanny ability to build authentic relationships with each student. She has a passion for supporting students and is always willing to step up in whatever capacity is needed. This is apparent through the many hats she wears – Co-Curricular Director, Student Diversity and Inclusion Coordinator, Physical Education and Health Education Teacher, Head Varsity Softball Coach, Co-Head Flag Football Coach and Freshmen Girls Volleyball Coach.

Karos helped create the flag football program at Willowbrook from the ground up, with a team of students from diverse backgrounds and academic interests. They used the motto, “the first, but not the last” to guide their inaugural season. Implementing Flag Football at the school has created phenomenal opportunities for a diverse group of female students, including exposing them to athletics, providing once-in-a-lifetime experiences (such as being recognized by NFL players and national media) and opening access to scholarships. Karos is truly a pioneer for flag football and has helped build a tremendous legacy.

## 5. **Recognition of Business Partnership**

### A. Funky Java Coffee House

**BUSINESS PARTNERSHIP RECOGNITION**  
**FUNKY JAVA COFFEE HOUSE**

We are thrilled to reestablish our Business Partner program, which recognizes businesses and organizations for their support in building futures for our students and helping to accomplish our mission and vision. We know these collaborations are vital to ensure our students are successful, and we truly value and appreciate these partnerships.

We are committed to providing multiple and flexible pathways for students to ensure they are college and career ready. We continue to work with colleges, universities and local businesses to enhance these options and meet our students' diverse and individual needs. We know these pathways are critical to help with the labor shortage and to connect students to hands-on, immersive experiences, as well as certifications, credentials and scholarships. One of our top priorities is to remove barriers for all students to help them access employment and build positive futures. The focus is to connect them with viable short-term and long-term career options and work-based learning that can provide a supported pathway through their college pursuits. Read more at [www.dupage88.net/Pathways](http://www.dupage88.net/Pathways).

This month, we're pleased to recognize Funky Java Coffee House in Villa Park as a Business Partner. When you walk into Funky Java, proprietor Larry Poggi greets you with a welcoming smile and a friendly "Hello." The eclectic and retro ambiance of his shop makes you feel like you've stepped back in time to a simpler place, where you can always come to chat with friends and enjoy a warm cup of coffee.

And when it comes to supporting Willowbrook High School and its students, Poggi is always willing to step up and help. Poggi's two children graduated from Willowbrook, and he continues to be engaged with the school.

Poggi was heavily involved with the district's "Building The Future" referendum and was a key community member/leader, often providing coffee on canvas days. In April 2007, the communities of District 88 voted to fund a \$104.7 million referendum proposal to modernize the infrastructure and the learning environment of Addison Trail and Willowbrook. Totaling \$115.3 million, "Building The Future" represented significant renovations to the high schools.

Since 2008, Poggi has hosted the school's annual Student Art Show. For that event, Poggi allows Funky Java to be turned into an exhibit, where more than 100 student-made pieces of artwork in various media are displayed throughout the store. He also hosts an Opening Reception for the students and their families.

During the years when Willowbrook published the Mindprints Art and Literary Magazine (which showcased the literary and visual art accomplishments of students), Poggi accommodated a release celebration. Students would perform/read their works from the publication and provide musical entertainment.

"The Willowbrook Art Department is so grateful to Mr. Poggi for his support of our young artists," said John Epple, Willowbrook Art Department Head. "It's so exciting to provide these

creative students with the opportunity to display their art to our community and the public outside of our school, and it's a great way for the local community to appreciate how talented, creative and hardworking our students are. Larry is always so accommodating whenever we request dates for the show, the setup/takedown, etc., and he's always willing to stay late for us and allow us to host our reception for families and friends. Thank you, Larry!"

Whenever we approach Poggi with an idea to benefit our students, the answer is always an enthusiastic "yes," and he is always willing to open his doors. As you can see, Funky Java Coffee House is a tremendous Business Partner, and we truly thank them for all they do for our students, families and the community.

We are always looking to develop more partnerships, and those who are interested can find information at [www.dupage88.net/BusinessPartnerships](http://www.dupage88.net/BusinessPartnerships).

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

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

**7. 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 December 4, 2023 through December 18, 2023.

1) Minutes of the December 4, 2023, Board Policy Committee meeting.

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**Board of Education**  
**Board Policy Committee Meeting**

Monday, December 4, 2023  
2 Friendship Plaza  
Addison, Illinois 60101  
6:30 PM

**Minutes**

**Members Present:**

**1. Review of Board Policies**

a. Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

[Written Summary of Policy Updates](#)

**2. Other**

**3. Adjournment**

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President, Board of Education

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Secretary, Board of Education

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



## Finance Committee Meeting

December 7, 2023, 6:30 PM  
District Administrative Offices Board Room

### Minutes

Start Time - 6:42pm

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

#### **1. Outside Placement Tuition and Transportation Cost Analysis**

Mr. Domeracki reviewed current operational concerns surrounding the outside placement tuition and transportation costs. Some of the concerns surrounded the timing of when the District receives the bills and the timing of rate letters which occurs around the middle of the school year. Discussions were held regarding what mitigation measures have been implemented. In addition, the committee reviewed the enrollment trends within the special education programs and how the new itinerant position has made an impact on both lowering the cost of attendance centers as well as transportation costs.

Adjournment - 8:16pm

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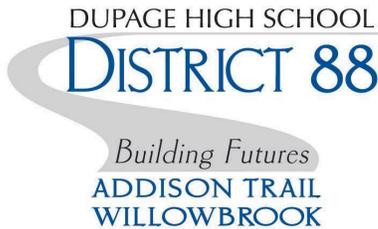
President, Board of Education

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Secretary, Board of Education

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





District Office  
Buildings & Grounds Committee Meeting  
12/06/2023

**1. Call to Order**

Start Time - 6:40 PM

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

**2. Ongoing Projects Update**

Mr. Manka informed the committee that during the concession stand project 2 concrete slabs were damaged, and 2 others needed replacement. An agreement was reached with Paul Borg so that the cost could be split and all 4 slabs could be replaced. They will also repair a light fixture that had been damaged. Once those items are finished the punch list will be complete. Mr. Manka also gave an update on the Transitions project. All hardware is in and the door has been fobbed and is operational. For the boiler project at Willowbrook, it has been completed and staff will be receiving training. At Addison Trail the project is moving forward now that the laser cut items have been received. The project should be completed by winter break. Mr. Manka gave an update on the CTE rooftop unit. There was a delay due to the company giving their employees an additional day off for the Thanksgiving holiday, and so the work could not be completed as scheduled. The new date is set for winter break. Old unit is still operational. Control work is being worked on and should be completed by Friday with updated software. A third party will verify all is operational and all options are included.

**3. 2024-2025 Project Updates**

Mr. Domeracki gave a presentation regarding the turf fields. It summarized how the project started, how it is going. The original start of the project included using Ecofill, which is a product that is not readily available and is costly. Turfx had suggested EPDM. During the process it was found that the EU had banned all rubber and microplastic on fields, and also CPS recently moved to this option as well, as EPDM's makeup includes metals such as lead, mercury, zinc, and nickel. With this in mind, we looked into other options such as corn husk (Iowa), wood (Georgia), and coconut shells (Europe). Mr. Domeracki showed us images of fields to compare the fill. Information on Brock fill was provided. This option can lower temps 20-50 degrees and is affordable, currently at 42 cents/sq ft. There would also be a warranty on the infill and a GMax guarantee. For the turf information was provided by Midwest Sport & Turf Co. They have a product called Iron Turf that has a unique "W" weaving. It has a 10 year warranty and has had studies done by independent LiSports test. A comparison of pricing was given. They will also include testing, HIC(Head Injury Criteria), GMax, and infill measures. The process to install is

estimated at 17 days start to finish. Mr. Domeracki recommends that we move away from EPDM as others are trending to do. Mr. Manka shows the committee the product samples that were provided by the vendors.

Mr. Manka provided an update for the roofs at Willowbrook. Currently seven roofs are slated to be recoated. They currently have a 10 year warranty which is about to expire. The new coating option would give us a 20 year warranty. We are able to coat the roofs up to three times, this would be the second coat. Mr. Manka met with 4 contractors and walked the roofs. Garland provided them specifications so they could provide us pricing. The company DGC came in under budget. Garland is recommending a \$25,000 allowance. Last project they worked on didn't use it. Mr. Domeracki feels confident that it may also not be needed on this project. This would be a two week project.

#### **4. Other items and Building Reports**

Mr. Demarakis provided the committee with updated renderings of the concept which included a base bid and alternate bid. Ms. Cain asked how many stations were being planned for the space. Mr. Demarakis answered that there would be twelve stations.

The auditorium catwalk was walked by Arcon and structural engineers and a report has been received. Addison Trail is in fair condition. Some recommendations for the future were guard rails, anchors, and updated ladder. At Willowbrook a recommendation was made to replace it. Currently there is no easy way to do it. This type of a project would take a few months to complete. Would probably use scaffolding and open up the ceiling. Discussed if there is still a need for a catwalk, or if with advancements in technology if there could be other solutions for items such as lighting. Will meet with staff to see how the catwalk is currently utilized. Ms. Finnegan commented that this could be an opportunity to be more innovative.

#### **5. Adjournment**

End Time - 8:05 PM

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President, Board of Education

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Secretary, Board of Education

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



**Board of Education  
Board Meeting**

Monday, December 11, 2023  
District Administrative Offices Board Room  
2 Friendship Plaza  
Addison, Illinois 60101  
7:00 PM

**Minutes**

Attendance Taken at 7:00 PM.

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

**1. Call To Order**

Mr. Olson called the meeting to order at 7:00 p.m.

**2. Pledge of Allegiance**

**3. Roll Call**

Others present: Dr. Barbanente, Mr. Bolden, Mr. Domeracki, Mrs. Davis, Mrs. Tsagalis, Dr. Krause, Mr. Andrews, Ms. Brink, Mrs. Petrbock, community members

**4. Recognition of District 88 Successes**

A. 88's Best

88's Best Students Ravi Patel from Addison Trail and Ariel Hoda from Willowbrook were recognized for the month of December. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. State Level Recognition

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition from Fall of 2023. The students are:

AT	Salerno, Cailey	Flag Football	2nd Team All-State
AT	Haywood, Mekalah	Flag Football	3rd Team All-State
WB	Marli Smrz	Flag Football	1st Team All State
WB	Emma Anderlik	Flag Football	1st Team All State
WB	McKenzie Edison	Flag Football	2nd Team All-State
WB	Emma Anderlik	Flag Football	3rd Place Finish in State
WB	Leigh Bernardo	Flag Football	3rd Place Finish in State
WB	McKenzie Edison	Flag Football	3rd Place Finish in State
WB	Lillian Macias	Flag Football	3rd Place Finish in State
WB	Elizabeth Pettinger	Flag Football	3rd Place Finish in State
WB	Marli Smrz	Flag Football	3rd Place Finish in State
WB	Carson Rieger	Flag Football	3rd Place Finish in State
WB	Ella Stimac	Flag Football	3rd Place Finish in State
WB	Alexandria Suggs	Flag Football	3rd Place Finish in State
WB	Kylie Koziol	Flag Football	3rd Place Finish in State
WB	Analise Beres	Flag Football	3rd Place Finish in State
WB	Jada Langston	Flag Football	3rd Place Finish in State
WB	Loralai McIntyre	Flag Football	3rd Place Finish in State
WB	Kendall Medinger	Flag Football	3rd Place Finish in State
WB	Lauryn Palicki	Flag Football	3rd Place Finish in State
WB	Janell Adams	Flag Football	3rd Place Finish in State
WB	Grace Tretina	Flag Football	3rd Place Finish in State
WB	Kristin Woods	Flag Football	3rd Place Finish in State
WB	Sarah Holandi	Flag Football	3rd Place Finish in State
WB	Jazilah Gatlin	Flag Football	3rd Place Finish in State
WB	Mia Grochowski	Flag Football	3rd Place Finish in State
WB	Gianna Faillo	Flag Football	3rd Place Finish in State
WB	Meridian Sutton	Flag Football	3rd Place Finish in State
WB	Ellie Branch	Girls Volleyball	3rd Place Finish in State
WB	Sydney Brown	Girls Volleyball	3rd Place Finish in State
WB	Elle Bruschuk	Girls Volleyball	3rd Place Finish in State
WB	Elisa Chivilo	Girls Volleyball	3rd Place Finish in State
WB	Giada Crocetti	Girls Volleyball	3rd Place Finish in State
WB	Kalina Henry	Girls Volleyball	3rd Place Finish in State
WB	Maggie Hurley	Girls Volleyball	3rd Place Finish in State
WB	Lily Javier	Girls Volleyball	3rd Place Finish in State
WB	Calli Kenny	Girls Volleyball	3rd Place Finish in State
WB	Hannah Kenny	Girls Volleyball	3rd Place Finish in State
WB	Anna Marinier	Girls Volleyball	3rd Place Finish in State
WB	Keri Ostrowski	Girls Volleyball	3rd Place Finish in State
WB	Olivia Pollak	Girls Volleyball	3rd Place Finish in State
WB	Wendy Pollak	Girls Volleyball	3rd Place Finish in State
WB	Eliza Ramey	Girls Volleyball	3rd Place Finish in State
WB	Kristin Woods	Girls Volleyball	3rd Place Finish in State
WB	Calli Kenny	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball 1st Team All-State
WB	Hannah Kenny	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball 2nd Team All-State
WB	Elle Bruschuk	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball Special Mention All-State
WB	AJ Palicki	WB Football	IHSFCA Class 7A Football 1st Team All-State
WB	Raymond Gajardo	Choir	ILMEA All- State Choir

The board took a break at 7:47 p.m.

The board reconvened at 8:02 p.m.

### Roll Call

Others present: Dr. Barbanente, Mr. Bolden, Mr. Domeracki, Mrs. Davis, Mrs. Tsagalidis, Dr. Krause, Mr. Andrews, Ms. Brink, Mrs. Petrbock, community members

Diana Stout: Absent

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Present  
Jean Taylor: Present

## 5. **Petitions and Hearings**

A public comment was submitted by Pam Bradford. A public comment was submitted by Gina Mucha.

## 6. **Public Hearing on the 2023 Tax Levy**

### A. Motion to Open Hearing

Move to open 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, Jean Taylor: Yea

### B. Comments and Discussion

A community member asked for clarification on the corporate and special purpose property tax at a 7% increase. Mr. Domeracki stated that the levy is a 7% ask and that operation and maintenance fund, education fund (including the library), transportation fund, working cash, MR and social security security are part of the corporate and special purpose taxes.

### C. Motion to Close Hearing

Move to close 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, Jean Taylor: Yea

## 7. **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, Jean Taylor: Yea

### A. **Approve meeting minutes from November 6, 2023 through November 8, 2023.**

- 1) Minutes of the November 6, 2023 Strategic Plan Committee meeting.
- 2) Minutes of the November 6, 2023 Special Board Officer's meeting.
- 3) Minutes of the November 7, 2023 Building & Grounds meeting.
- 4) Minutes of the November 13, 2023 Board meeting.
- 5) Minutes of the November 13, 2023 Closed Session Board meeting.
- 6) Minutes of the November 28, 2023 Curriculum Council meeting.

### B. **Financial Reports**

- 1) List of Bills- November 2023
- 2) List of Bills- Vendor checks from November 9 to December 6, 2023

### C. Treasurer's Report for October 2023

### D. Budget Status Report for October 2023

### E. Construction Project Pay Application #2 Boilers

### F. Construction Project Pay Application #5 - CTE HVAC

### G. Fundraiser(s) Exceeding \$1,000

H. Donation

I. Personnel

## 8. 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, Jean Taylor: Yea

## 9. Separate Action Items

### A. Adoption of Property Tax Levy 2023

Oh, Move that the Board of Education approve the Resolution Authorizing and Directing Tax Levy including authorizing the Certificate of Tax Levy for the year 2023 be filed with the DuPage County Clerk accordingly. 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, Jean Taylor: Yea

Move that the Board of Education approve the Resolution Authorizing and Directing Certain Special-Purpose Tax Levies.

### B. Annual Financial Audit Fiscal Year 2023

Tim Gavin from Lauterbach & Amen present the financial audit for fiscal year 2023.

Move that the Board of Education accept the financial audit for fiscal year ending June 30, 2023 as prepared by Lauterbach & Amen, LLP. 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, Jean Taylor: Yea

Mrs. Cain asked if there were any unusual findings when conducting the audit. Mr Gavin stated that they didn't come across anything unusual and was as expected. Ms. Galivan asked when do new rules go into effect in DuPage County. Mr. Gavin replied that one will go into effect for the current fiscal year this summer with others the following year.

### C. Treasurer's Report for November 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, Jean Taylor: Yea

### D. Budget Status Report as of November 2023

Move that the Board of Education approve the Budget Status Report as presented. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

### E. Roof Recoating - Willowbrook HS

Move that the Board of Education accept the proposal from DCG Roofing Solution for the re-coating of seven roofs at Willowbrook HS in the amount of \$734,946 with a \$25,000 allowance for any unforeseen site conditions. This motion, made by Amy Finnegan and seconded by Gail Galivan, Passed.

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

#### F. Replacement of Turf Fields

Move that the Board of Education approve the proposals from Midwest Sport and Turf Systems and Brock USA to replace both stadium turf fields in the summer of 2024 and the Addison Trail practice field in the summer of 2025 in the total amount of \$2,369,575. This motion, made by Amy Finnegan and seconded by Jean Taylor, Passed.

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

### 10. Discussion Items

#### A. Post Issuance Tax Report

Mr. Ryan Domeracki, Assistant Chief Financial Officer, provided details to the Board of Education pertaining to the Post Debt Issuance Tax Compliance Report for 2023.

#### B. Curriculum Council Committee Meeting Recap

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, shared a recap of the Curriculum Council Committee meeting that was held on November 28, 2023.

C. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee on December 4, 2023

1) Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

### 11. Information (No discussion)

#### A. Freedom of Information Request

On November 5, 2023, DuPage High School District 88 received a request via email from concernedIFTmember <concernedIFTmember@proton.me> for the following information through the Freedom of Information Act (FOIA):

Please provide copies of any grievances or unfair labor practices filed by DuPage District 88 Council Local 571, American Federation of Teachers between July 2022 and October 2023. Please include any grievances or unfair labor practices that were withdrawn, settled, or are ongoing. In addition, please send any emails from the Council executive board to administration or the School Board of Education discussing the possibility of a grievance.

Please provide copies of any emails or letters from Kyle Stern, Local 571 President (kstern571@wstu571.org) to any administrator or school board members between July 2022 and October 2023.

FOIA response was sent to concernedIFTmember@proton.me on November 9, 2023. There were no records responsive to the request.

On November 9, 2023, DuPage High School District 88 received a request via email from Jared Peipenbrink from Illinois Department of Employment Security for the following information through the Freedom of Information Act (FOIA):

Copies of public records that include job titles, wages (hourly or salary), department,

and hours worked (if part time) of all employees of DISTRICT OFFICE listed on the Quarterly Contribution report for the payroll that included May 12, 2023. Based on that report, this list should have around 64 employees. Teachers should be reported by both grade level and whether or not they teach special education. For example, elementary teachers, kindergarten teachers, and high school special education teachers should all be reported as different occupations. We are not requesting names, SSNs or any other personal information.

FOIA request was sent to oewsillinois@idcfmail.blis.gov on November 13, 2023.

On November 26, 2023, DuPage High School District 88 received a request via email from Patrick Lee from IL State Volunteer for Change the Air Foundation for the following information through the Freedom of Information Act (FOIA):

The latest IAQ and Environmental Testing for your schools. I am seeking the actual report that includes mold spore sampling data for each of your schools. I understand if certain floorplan info needs to be redacted from the reports and I pre-accept these redactions as you see required. If you have not ever conducted any IAQ and Environmental Testing for your schools, you can let me know in your response accordingly.

FOIA request was sent to pjlee.team@gmail.com on November 30, 2023

#### B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for October 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

## 12. School Recognition

### Addison Trail - Mr. Andrews reported:

- The Winter Music Concert Series for the Music Department began with Guitar Fest on November 30th, Jazz Cafe December 7th and the Holiday Benefit concert this Wednesday.
- High School Transition night at Indian Trail Junior High will take place Thursday, December 14.
- Semester exams will take place December 20th through the 22nd.
- Congratulations to Junior Luke Smith on surpassing 1000 points 2 weeks ago in boys basketball! Luke is only a Junior and we look forward to his continued success and another record setting season.
- Congratulations to our varsity co-ed cheerleading team on placing first at their competition this past weekend and qualifying for the Illinois Cheer Coaches Association state tournament. The JV team also took 2nd place to qualify for the ICCA tournament as well.
- Head coach Chris Bazant was honored at this weekend's Bears football game and earlier in the week at Halas hall for winning coach of the week during this past season.
- Girls bowling finished 2nd place in a 24-team tournament this past Saturday at the Streamwood Invitational.
- Boys bowling opened its regular season with its first-ever team win against Willowbrook back on November 30th.

### Willowbrook- Dr. Krause reported:

- Willowbrook welcomed members of the Class of 2028 for our annual 8th Grade Step-Up Days this week on December 5, 6, 7. Students from Jackson, Albright and Jefferson Middle Schools as well as students from private schools enjoyed a tour of the building, met with Guidance Counselors, and learned more about the Warrior Code and creating their legacy as a class. The Class of 2028 will continue their transition to Willowbrook on Thursday, January 25, 2024, for our annual Curriculum Showcase and Meet The Coaches Night.
- The Winter Concert Series for the Music Department began on Thursday, December 7, with the Jazz Band and CenterStage Concert. The series continues with the Holiday Band Concert on Tuesday, December 12, and the Holiday Choir & Orchestra Concert on Thursday, December 14. Each concert begins at 7:00 PM in the Auditorium. Holiday Assembly on Friday, December 15.
- Congratulations to the following students and staff who were honored at our 2nd Outstanding Student Recognition Breakfast on Thursday, December 7, 2023.

<b>DEPARTMENT</b>	<b>Outstanding Student Recognition #2 Thursday, December 7, 2023</b>
<b><i>Art</i></b>	Emily Hanson (John Epple)
<b><i>CTE</i></b>	Joseph Weaver (Chris Dunk)
<b><i>English</i></b>	Mia Bauman (Scott Grobstein)
<b><i>Learning Services</i></b>	Demetri Vourlos (Dalila Ramirez)
<b><i>Literacy</i></b>	Valeri Rebollo Paniagua (Colleen Smith)
<b><i>Mathematics</i></b>	Alexander Perry (Josh Zwart)
<b><i>Music</i></b>	Lucia DiTerlizzi (Jan Bobek)
<b><i>Physical Education</i></b>	Bryce Raffin (Steve Belknap)
<b><i>Science</i></b>	Thomas Radomski (James Kedvesh)
<b><i>Social Studies</i></b>	Nicholas Hackett (Mary Doro & Vic Wisner)
<b><i>Warrior Resource Center</i></b>	Jaime Johnson (Kate Wilson)
<b><i>World Languages</i></b>	Eden Camarillo (Dmitri Martinez)
<b><i>Outstanding Teacher</i></b>	Tara Murphy (Tamara Aledwan)

## **ATHLETICS**

- Congratulations to our Varsity Girls Basketball team for their victories over Addison Trail and Proviso East this past week.
- Congratulations to our Varsity Boys Basketball team for their victories over Morton, Naperville Central, and Montini this past week.
- Congratulations to our Varsity Boys Bowling team for their first team victory in school history as they defeated Hinsdale Central on Tuesday, December 5th. The Warriors hosted Christ the King at Stardust Bowl tonight.

- Congratulations to our Varsity Girls Bowling team for their 2843-2359 victory over Downers Grove North this past Thursday, November 30th. The Warriors host Morton on Thursday, December 7th at Stardust Bowl.
- Our Cheer team is busy preparing for their first competition of the season on Saturday, December 16th at Rolling Meadows High School.
- Congratulations to our Dance team who finished in 3rd place at this past Sunday's Naperville North Dance Invite.
- The Varsity Girls Gymnastics team opened their competition season with a tie on Thursday, December 7th at Hinsdale South. The Warriors next competition will be next Thursday, December 14th at home against Leyden.
- Best of luck to the Boys Swim team as they have their first conference dual match of the season against Downers Grove South on Friday, December 8, 2023. The Varsity Boys Swim team will also compete in the Elk Grove Invite this upcoming Saturday, December 9, 2023.
- Our Girls Wrestling Team competed in the Hope Academy Invite tonight! Congratulations to Freshman, Allison Flores-Muñoz, on her 2nd Place Finish!
- Our Special Olympics Basketball team has their second home game of the season on Monday, December 11th at 6:30 pm in the Main Gym.

Congratulations to our Girls Volleyball Head Coach, Mrs. Irene Mason, who has been selected as a 2023 Girls High School Region Coach of the Year by the American Volleyball Coaches Association (AVCA). Coach Mason is one of 34 coaches throughout the entire country to receive this prestigious award this year. Coach Mason led the Warriors this year to a West Suburban Conference Gold Championship, IHSA Regional Championship, IHSA Sectional Championship, IHSA Super-Sectional Championship, IHSA 3rd Place finish, and a school record 40 wins. Also, recently the team was named one of 10 National Finalists for the PrepVolleyball.com Team of the Year!

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

There was no report.

### 14. **Superintendent's Report**

The next District 88 Update Meeting will take place on December 19th at 6:30 p.m. via Zoom. This is an opportunity to meet with administrators to discuss the school year and future plans. Interpretation services will be provided. Registration information will be emailed to families. or you may contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989.

### 15. **Public Comments**

There were no comments.

### 16. **Announcements:**

Board of Education Meeting: Monday, January 22, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, February 12, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

### 17. **Closed Session Meeting**

Move to enter into closed session. 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, Jean Taylor: Yea

The Board entered into closed session at 8:56 p.m.

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

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

### 18. **Reconvene To Open Meeting**

The board returned to open session at 9:56 p.m.

### 19. **Roll Call**

Diana Stout: Absent

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Present

Jean Taylor: Present

Others present: Dr. Barbanente, Mr. Bolden, Mr. Domeracki

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

A. Appointment of District Student Success Coordinator

Move that the Board of Education approve the appointment of Ms. VaLarie Humphrey as District Student Success Coordinator, as presented. 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, Jean Taylor: Yea

### 21. **Adjournment**

Move to adjourn. 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, Jean Taylor: Yea

The board meeting ended at 9:57 p.m.

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.

5) Minutes of the December 11, 2023 Closed Session Board meeting. (**Closed Session tab**)

6) Minutes of the December 18, 2023 Strategic Plan Committee meeting.

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**Board of Education  
Strategic Plan Committee Meeting  
Monday, December 18, 2023  
Willowbrook Warrior Room  
1250 S. Ardmore Ave.  
Villa Park, IL 60181  
6:00 PM**

**Minutes**

**Call to Order - 6:00 p.m.**

**Members present: Barbanente, Syperski, Brink, Tsagalis, Cain, Finnegan, Poirier, Stout, Galivan Taylor**

1. Review Draft Content of Strategic Plan and Dashboard  
The district's Strategic Plan Dashboard was reviewed.  
[DASHBOARD DRAFT](#)
2. Upcoming Agenda Items
3. Adjournment

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

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

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



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

**DATE:** January 22, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills for December 2023

Attached is a summary list of bills including payroll and vendor transactions for the month of December 2023.

**Recommendation:**

It is recommended that the Board of Education approve the list of payroll and vendor transactions for the month of December 2023.

Cc: Mr. Ryan Domeracki

LIST OF BILLS - December 2023

It is recommended that the expenditures, by fund, be approved for December 2023

	<u>Payroll Expense</u>	<u>Accounts Payable</u>	<u>Total</u>
Education Fund	\$4,622,022.94	\$607,089.10	\$5,229,112.04
O&M Fund	\$371,309.73	\$222,236.04	\$593,545.77
Debt Services	\$0.00	\$0.00	\$0.00
Transportation Fund	\$0.00	\$403,673.96	\$403,673.96
IMR Fund	\$172,134.86	\$0.00	\$172,134.86
Capital Projects Fund	\$0.00	\$35,511.01	\$35,511.01
Total Board	<u>\$5,165,467.53</u>	<u>\$1,268,510.11</u>	<u>\$6,433,977.64</u>
Activity Fund	\$0.00	\$65,235.49	\$65,235.49
Grand Total	<u><u>\$5,165,467.53</u></u>	<u><u>\$1,333,745.60</u></u>	<u><u>\$6,499,213.13</u></u>

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from December 1, 2023 through December 31, 2023

Education Fund (10)

Check No.	570349 to 570431		\$ 124,482.24
	570432 to 570447		43,652.37
	V3001896 to V3001911	ACH	5,904.16
	V3001912 to V3001919	ACH	4,660.93
	570450 to 570472		787,943.10
	570474 through 570528		15,920.00
	570529 through 570541		47,424.53
	V3001920 to V3001945	ACH	50,269.78
	570542 & 570543		14,566.62
	570502	Void	(250.00)
	570544 to 570603		205,568.77
	570610 through 570622		47,799.53
	V3001946 to V3001969	ACH	19,490.35
	570608 & 570609		14,566.62
			\$1,381,999.00
	W/T Fidelity 403B	12/15/23	\$ 13,249.66
	W/T TRS Employee W/H	12/15/23	140,357.97
	W/T TRS Board Pd Employee Share	12/15/23	10,053.69
	W/T TRS Board Share	12/15/23	21,386.77
	W/T TRS Federal Benefit	12/15/23	650.23
	W/T TRS SSP	12/15/23	1,260.11
	W/T THIS Employee W/H	12/15/23	14,035.64
	W/T THIS Board Pd Employee Share	12/15/23	1,005.35
	W/T THIS Board Share	12/15/23	11,197.03
	W/T-Federal Taxes	12/15/23	\$ 230,536.79
	W/T-FICA/MED Taxes	12/15/23	60,828.64
	W/T-State Taxes	12/15/23	91,157.63
	W/T-Child Support W/H	12/15/23	1,005.19
	W/T-Credit Union	12/15/23	5,757.00
	Payroll checks 361987-362043 (Educ. Fund share)	12/15/23	44,784.88
	Direct Deposit V244837-V245398 (Educ. Fund share)	12/15/23	1,238,476.83
	W/T 5/3 Dec Credit Card Payment	12/18/23	\$ 13,638.23
	W/T Allied Flex Benefits	12/11/23	572.00
	W/T Monthly Bank Service Charges	12/15/23	2,111.64
	W/T Fidelity 403B	12/22/23	13,274.66
	W/T TRS Employee W/H	12/22/23	140,755.79
	W/T THIS Employee W/H	12/22/23	14,075.47
	W/T TRS Board Share	12/22/23	9,753.21
	W/T TRS Board Pd EE Share	12/22/23	10,584.04
	W/T TRS Federal Benefit	12/22/23	322.36
	W/T TRS SSP	12/22/23	552.26

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
from December 1, 2023 through December 31, 2023

W/T THIS Board Share	12/22/23	11,266.00
W/T THIS Board Pd EE Share	12/22/23	1,058.38
W/T IMRF Employee W/H	12/22/23	37,949.27
W/T IMRF Employee Voluntary	12/22/23	16,660.97
W/T-Federal Taxes	12/22/23	\$ 230,293.19
W/T-FICA/MED Taxes	12/22/23	59,898.64
W/T-State Taxes	12/22/23	91,080.80
W/T-Child Support W/H	12/22/23	1,005.19
W/T-Credit Union	12/22/23	5,757.00
Payroll checks 362044-362099 (Educ. Fund share)	12/22/23	46,252.01
Direct Deposit V245399-V245960 (Educ. Fund share)	12/22/23	<u>1,254,508.52</u>
Total Education Fund		\$5,229,112.04

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O & M Fund (20)

Check No. 570353 to 570428		\$ 27,208.81
570434 to 570448		50,789.61
570449		22,000.00
V3001914 to V3001918	ACH	10,421.45
570452 to 570473		86,954.77
V3001923 & V3001930	ACH	340.79
Payroll checks 361987-362043 (O & M Fund share)	12/15/23	8,060.71
Direct Deposit V244837-V245398 (O & M Fund share)	12/15/23	150,331.19
570545 to 570603		95,730.84
V3001948, V3001951 & V3001958	ACH	515.11
Payroll checks 362044-362099 (O & M Fund share)	12/22/23	7,373.31
Direct Deposit V245399-V245960 (O & M Fund share)	12/22/23	<u>133,819.18</u>
Total O & M Fund		\$ 593,545.77

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Transportation Fund (40)

Check No. V3001900	ACH	\$ 73.88
V3001925	ACH	256,068.37
W/T 5/3 Nov Credit Card Payment	12/18/23	2,826.32
570558 & 570603		21,807.40
V3001950	ACH	<u>122,897.99</u>
Total Transportation Fund		\$ 403,673.96

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IMR Fund (50)

W/T-Board FICA/Med	12/15/23	\$ 60,736.03
W/T Board Share	12/22/23	47,337.39
W/T IMRF Board Pd EE Share	12/22/23	4,316.42
W/T-Board FICA/MED	12/22/23	<u>59,745.02</u>
Total IMR Fund		\$ 172,134.86

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

Recapitulation of Checks, Vouchers and Wire Transfers written from Board Funds  
 from December 1, 2023 through December 31, 2023

*****			
Capital Projects Fund (60)			
Check No.	570550		\$ 35,511.01
	Total Capital Projects Fund		\$ 35,511.01
*****			
Activity Fund (91)			
Check No.	6158 through 6165	Void-Damaged	\$ 0.00
	6166 through 6186		21,564.99
	V4001064 through V4001080	ACH	6,562.52
	6152	Void	(1,000.00)
	6187 through 6204		18,792.57
	V4001081 through V4001096	ACH	4,497.23
	W/T Monthly Bank Service Charges	12/15/23	1,361.35
	6205 through 6216		9,367.64
	V4001097 through V4001112	ACH	4,089.19
	Total Activity Fund		\$ 65,235.49
*****			
GRAND TOTAL CHECKS AND TRANSFERS			\$6,499,213.13

TO THE TREASURER OF THE BOARD OF EDUCATION OF DU PAGE HIGH SCHOOL DISTRICT 88:  
 We certify this to be a true and correct copy of the payments authorized and approved as shown by the Minutes  
 of the Board of Education of DuPage High School District 88, DuPage County, Illinois at its January meeting.

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

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



Vendors over \$0.00  
12/01/2023 - 12/31/2023

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
59100	417 HELMETS	6187	ATHLETIC SPECIAL PROJECTS N.A.	825.00	12/13/23	
58410	ABLE ACADEMY	V3001946	SPED PRIVATE TUITION ATHS OTHER	6,853.84	12/20/23	
42126	ACACIA ACADEMY	570544	SPED PRIVATE TUITION WBHS OTHER	5,596.91	12/20/23	
55660	ACCESS ONE INC.	570545	MEDIA SERVICE TELEPHONE	3,646.02	12/20/23	
12827	ADDISON TRAIL HIGH SCH	570474	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570475	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570476	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570477	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/13/23	
TOTAL VENDOR				1,550.00		
58501	ADDISON TRAIL HS PETTY	6188	CLASS OF 2025-AT N.A.	18.01	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	BOOK CLUB N.A.	19.42	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	LETTERMAN'S CLUB N.A.	22.52	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	CLUB INTERNATIONAL N.A.	50.00	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ITALIAN CLUB N.A.	80.78	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ENERGY RUSH N.A.	83.95	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ATHLETIC SPECIAL PROJECTS N.A.	125.50	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT PRIN OFF SUPPLIES	56.55	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT SOC STUDIES SUPPLIES	62.70	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT ENGLISH SUPPLIES	17.98	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT SCIENCE SUPPLIES	37.94	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	21.27	12/13/23	
58501	ADDISON TRAIL HS PETTY	6205	AT INTERACT CLUB N.A.	31.92	12/20/23	
58501	ADDISON TRAIL HS PETTY	6205	CLUB INTERNATIONAL N.A.	54.96	12/20/23	
58501	ADDISON TRAIL HS PETTY	6205	AT RESERVE ACTIVITY N.A.	161.01	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT PRIN OFF SUPPLIES	56.90	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT GUIDANCE SUPPLIES	43.93	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLY ACHV ALT AT SUPPLIES	47.74	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT SCIENCE SUPPLIES	49.90	12/20/23	
TOTAL VENDOR				1,042.98		
52324	ADVENTIST GLEN OAKS TR	570547	SPED PRIVATE TUITION WBHS OTHER	5,185.74	12/20/23	
52324	ADVENTIST GLEN OAKS TR	570547	SPED PRIVATE TUITION WBHS OTHER	4,691.86	12/20/23	
TOTAL VENDOR				9,877.60		
28551	ADVOCATE OCCUPATIONAL	570548	PUR SVC WB MAINTENANCE PURCHASED SERVICES	406.00	12/20/23	
28551	ADVOCATE OCCUPATIONAL	570548	PUR SVC AT MAINTENANCE PURCHASED SERVICES	548.00	12/20/23	
TOTAL VENDOR				954.00		
59102	AFRICA BROWN	570349	PS SERV ADMIN PURCHASED SERVICES	1,500.00	12/06/23	
49303	ALBERTSON COMPANIES	570432	SUPPLIES IDEA B SUPPLIES	276.86	12/06/23	
49303	ALBERTSON COMPANIES	570451	SUPPLIES IDEA B SUPPLIES	396.27	12/13/23	
49303	ALBERTSON COMPANIES	570451	SUPPLIES IDEA B SUPPLIES	381.54	12/13/23	
49303	ALBERTSON COMPANIES	570549	SUPPLIES IDEA B SUPPLIES	305.41	12/20/23	
49303	ALBERTSON COMPANIES	570549	SUPPLIES IDEA B SUPPLIES	31.87	12/20/23	
TOTAL VENDOR				1,391.95		
54149	ALBOUM TRANSLATION SER	V3001843	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	35.40	12/12/23	
42172	ALL DRESSED UP	6206	DRAMA N.A.	2,413.98	12/20/23	
47500	ALL STAR CUSTOM AWARDS	6166	WB ATH RES ACT 2014 N.A.	187.00	12/06/23	
58782	ALPHAGRAPHICS AURORA #	570350	SUPPLIES AT PRIN OFF SUPPLIES	67.50	12/06/23	
58782	ALPHAGRAPHICS AURORA #	570350	SUPPLIES AT PRIN OFF SUPPLIES	40.50	12/06/23	
TOTAL VENDOR				108.00		
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	101.94	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	391.90	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT FAM CONS SUPPLIES	41.94	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	135.84	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	BOOKS WB LIBRARY LIBRARY BOOKS	54.18	12/06/23	
58120	AMAZON CAPITAL SERVICE	6167	INT'L DANCE CLUB N.A.	484.88	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES ESL DIRECTOR SUPPLIES	9.88	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES ESL DIRECTOR SUPPLIES	9.96	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT SPED SUPPLIES	66.22	12/06/23	
58120	AMAZON CAPITAL SERVICE	6167	INT'L DANCE CLUB N.A.	153.30	12/06/23	
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT SPED SUPPLIES	26.73	12/06/23	
58120	AMAZON CAPITAL SERVICE	6167	DRAMA N.A.	22.99	12/06/23	

58120	AMAZON CAPITAL SERVICE	6167	DRAMA N.A.	9.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT PRIN OFF SUPPLIES	68.96	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	139.73	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	77.52	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	35.61	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	34.22	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	30.46	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	34.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	15.98	12/06/23
58120	AMAZON CAPITAL SERVICE	6167	DRAMA N.A.	19.90	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB MAINTENANCE SUPPLIES	62.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT ATH SUPPLIES	104.65	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	PERIODICALS AT LIBRARY PERIODICALS	7.50	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT PRIN OFF SUPPLIES	245.85	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT PE SUPPLIES	61.11	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT I&T SUPPLIES	235.96	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	R&M AT I&T REPAIR & MAINTENANCE	358.74	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB MUSIC SUPPLIES	26.99	12/06/23
58120	AMAZON CAPITAL SERVICE	6167	INT'L DANCE CLUB N.A.	77.94	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB ATHLETICS SUPPLIES	125.98	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB BOOKSTORE SUPPLIES	496.80	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB ENGLISH SUPPLIES	166.64	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	701.81	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	2,114.46	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	174.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB LIBRARY SUPPLIES	31.98	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	11.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	18.60	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT READING LAB SUPPLIES	25.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES TITLE II SUPPLIES	89.97	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES TITLE II SUPPLIES	9.59	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES TITLE II SUPPLIES	9.44	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS AT LIBRARY LIBRARY BOOKS	13.82	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	NON CAP EQUIP CTEI NON CAP EQUIP	2,821.45	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	98.50	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT SCIENCE SUPPLIES	53.06	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT MAINTENANCE SUPPLIES	182.70	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES AT PRIN OFF SUPPLIES	38.56	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	11.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES TITLE II SUPPLIES	27.55	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	148.72	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB SCIENCE SUPPLIES	15.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	48.95	12/06/23
58120	AMAZON CAPITAL SERVICE	6167	DRAMA N.A.	22.99	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS WB LIBRARY LIBRARY BOOKS	34.59	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS AT LIBRARY LIBRARY BOOKS	34.59	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS AT LIBRARY LIBRARY BOOKS	30.78	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS WB LIBRARY LIBRARY BOOKS	15.39	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	BOOKS AT LIBRARY LIBRARY BOOKS	15.39	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	64.50	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	DIST NON CAP TECH NON CAP EQUIP	96.75	12/06/23
58120	AMAZON CAPITAL SERVICE	570353	SUPPLIES WB PRIN OFF SUPPLIES	13.38	12/06/23
58120	AMAZON CAPITAL SERVICE	6189	ENERGY RUSH N.A.	39.98	12/13/23
58120	AMAZON CAPITAL SERVICE	6207	STUDENT COUNCIL N.A.	316.94	12/20/23
58120	AMAZON CAPITAL SERVICE	6207	NATIONAL HONOR SOCIETY N.A.	11.92	12/20/23
58120	AMAZON CAPITAL SERVICE	6207	THEATER DRAMA N.A.	37.27	12/20/23
TOTAL VENDOR				11,322.85	
58997	AMBER MECHANICAL CONTR	570550	CAP PROJECT-AT CAP PROJECT-AT	35,511.01	12/20/23
52853	AMERITAS	570529	EDUCATION FUND AMERITAS	119.00	12/13/23
52853	AMERITAS	570610	EDUCATION FUND AMERITAS	119.00	12/20/23
TOTAL VENDOR				238.00	
56184	ANDERSON LOCK	V3001844	SUPPLIES AT MAINTENANCE SUPPLIES	1,020.00	12/12/23
11066	ANDREW HIGH SCHOOL	570478	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
56053	JACK M ANDREWS	V3001896	SUPPLIES AT PRIN OFF SUPPLIES	465.89	12/06/23
28745	ANTIOCH COMM. HIGH SCH	570551	PUR SVC AT ATH PURCHASED SERVICES	170.00	12/20/23
47662	ARATI INTERNATIONAL	6168	INT'L DANCE CLUB N.A.	408.00	12/06/23
58396	ARBITERPAY TRUST ACCOU	570433	PUR SVC AT ATH PURCHASED SERVICES	10,000.00	12/06/23
47880	DANIELA M ARIANO	V3001947	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	12/20/23

58757	ART CONNECT ED	570354	SUPPLIES AT ART SUPPLIES	300.00	12/06/23
48549	TERRY L ARTMAN JR	V3001897	SUPPLIES WB SOC STUDIES SUPPLIES	242.00	12/06/23
28680	ASCD	V3001845	CENT ADMIN PUR SVC PURCHASED SERVICES	59.00	12/12/23
58567	ASIAN AMERICANS ADVANC	570355	PS SERV ADMIN PURCHASED SERVICES	3,000.00	12/06/23
7986	AXA EQUITABLE	570530	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,896.08	12/13/23
7986	AXA EQUITABLE	570611	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,271.08	12/20/23
TOTAL VENDOR				42,167.16	
59007	HUMBERTO AYALA	V3001920	SUPPLIES AT ATH SUPPLIES	42.00	12/13/23
22440	B & H PHOTO VIDEO	V6158	NON-CAP AT PRINCIPAL NON CAP EQUIP	1,043.76	12/12/23
22440	B & H PHOTO VIDEO	V3001912	NON-CAP AT PRINCIPAL NON CAP EQUIP	1,043.76	12/12/23
22440	B & H PHOTO VIDEO	V6158	NON-CAP AT PRINCIPAL NON CAP EQUIP	-1,043.76	12/12/23 VOID
TOTAL VENDOR				1,043.76	
51773	BANNERVILLE USA, INC.	6169	CONCESSIONS N.A.	460.00	12/06/23
51773	BANNERVILLE USA, INC.	570356	NON-CAP AT PRINCIPAL NON CAP EQUIP	6,435.00	12/06/23
TOTAL VENDOR				6,895.00	
57292	VERONICA BANUELOS	V4001097	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
40138	BARRINGTON HIGH SCHOOL	570479	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
58986	BASHKIM (BOB) B JAKUPI	V3001948	STAFF TRAVEL AT MAINT STAFF TRAVEL	53.16	12/20/23
58986	BASHKIM (BOB) B JAKUPI	V3001948	SUPPLIES AT MAINTENANCE SUPPLIES	18.50	12/20/23
TOTAL VENDOR				71.66	
3421	BATAVIA HIGH SCHOOL	570480	PUR SVC WB ATH PURCHASED SERVICES	325.00	12/13/23
55629	CHRISTOPHER BAZANT	V4001064	ATHLETIC SPECIAL PROJECTS N.A.	332.42	12/06/23
55378	JEANNETTE BECERRA	V4001065	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
59114	BEYOND THE GAME	570552	PUR SVC AT ATH PURCHASED SERVICES	300.00	12/20/23
59096	BLACKADEMICALLY SPEAKI	570357	PS SERV ADMIN PURCHASED SERVICES	5,000.00	12/06/23
43370	BRETT A BLAIR	V3001921	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	100.00	12/13/23
51874	BLUE CROSS AND BLUE SH	570452	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04	12/13/23
51874	BLUE CROSS AND BLUE SH	570452	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,625.69	12/13/23
TOTAL VENDOR				3,119.73	
53771	DANIELLE BRINK	V3001898	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	416.00	12/06/23
53771	DANIELLE BRINK	V3001898	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19	12/06/23
TOTAL VENDOR				436.19	
55795	BROOK CATERING COMPANY	570358	SUPPLIES WB PRIN OFF SUPPLIES	27.96	12/06/23
55795	BROOK CATERING COMPANY	570358	SUPPLIES WB PRIN OFF SUPPLIES	576.66	12/06/23
TOTAL VENDOR				604.62	
3284	BSN SPORTS LLC	V4001066	WB ATH RES ACT 2014 N.A.	3,211.57	12/06/23
3284	BSN SPORTS LLC	V3001913	SUPPLIES WB ATHLETICS SUPPLIES	670.55	12/12/23
3284	BSN SPORTS LLC	V6159	SUPPLIES WB ATHLETICS SUPPLIES	670.55	12/12/23
3284	BSN SPORTS LLC	V6159	SUPPLIES WB ATHLETICS SUPPLIES	-670.55	12/12/23 VOID
3284	BSN SPORTS LLC	V3001846	SUPPLIES WB ATHLETICS SUPPLIES	1,155.00	12/12/23
3284	BSN SPORTS LLC	V4001081	WB ATH RES ACT 2014 N.A.	1,926.00	12/13/23
TOTAL VENDOR				6,963.12	
58430	BUCKEYE POWER SALES CO	570359	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,183.42	12/06/23
50758	JASON M BUGAJSKY	V3001922	SUPPLIES AT MATH SUPPLIES	109.19	12/13/23
16381	BUSINESS PROFESSIONALS	6170	AFTER SHCOOL BPA N.A.	182.00	12/06/23
16381	BUSINESS PROFESSIONALS	6190	BPA N.A.	105.00	12/13/23
16381	BUSINESS PROFESSIONALS	570553	SUPPLIES AT BUS ED SUPPLIES	28.00	12/20/23
16381	BUSINESS PROFESSIONALS	6208	BPA N.A.	147.00	12/20/23
TOTAL VENDOR				462.00	
22317	BUTTREY RENTAL SERVICE	570360	SUPPLIES WB MAINTENANCE SUPPLIES	290.05	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	114.74	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	12.67	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	9.21	12/06/23
28491	C.J.C. AUTO PARTS	570361	SUPPLIES WB I&T SUPPLIES	150.36	12/06/23
28491	C.J.C. AUTO PARTS	570361	SUPPLIES WB I&T SUPPLIES	219.68	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	88.65	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	265.19	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	177.92	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	11.23	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	36.50	12/06/23
28491	C.J.C. AUTO PARTS	6171	AUTO SHOP N.A.	33.16	12/06/23
TOTAL VENDOR				1,119.31	
55867	CANON SOLUTIONS AMERIC	570554	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,153.97	12/20/23
55867	CANON SOLUTIONS AMERIC	570554	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,056.02	12/20/23
TOTAL VENDOR				4,209.99	
59061	CAPUTOS FRESH MARKET	570362	PUR SVC SPED TRANSITIONS PURCHASED SERVICES	208.94	12/06/23
59061	CAPUTOS FRESH MARKET	570362	SUPPLIES AT PRIN OFF SUPPLIES	357.92	12/06/23
TOTAL VENDOR				566.86	

52580	CARLYN LLOYD	570363	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	12/06/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	381.08	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	51.76	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	26.20	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	13.95	12/12/23
TOTAL VENDOR				472.99	
14669	CASSIDY TIRE	V3001914	SUPPLIES DO MAINTENANCE SUPPLIES	150.33	12/12/23
14669	CASSIDY TIRE	V6160	SUPPLIES DO MAINTENANCE SUPPLIES	150.33	12/12/23
14669	CASSIDY TIRE	V6160	SUPPLIES DO MAINTENANCE SUPPLIES	-150.33	12/12/23 VOID
TOTAL VENDOR				150.33	
53306	CASTLE PRINTECH	V3001848	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	12/12/23
52412	CERAMIC SUPPLY	V3001849	SUPPLIES WB ART SUPPLIES	1,027.70	12/12/23
56108	CHARTWELLS DINING SERV	570555	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	54,868.96	12/20/23
56108	CHARTWELLS DINING SERV	570555	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	63,068.47	12/20/23
TOTAL VENDOR				117,937.43	
55356	BRIAN CHELMECKI	V3001899	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	200.00	12/06/23
55356	BRIAN CHELMECKI	V3001899	WB STAFF DEVELOPMENT WB STAFF DEVELOPMENT	200.00	12/06/23
55356	BRIAN CHELMECKI	V4001067	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
TOTAL VENDOR				450.00	
2107	CHICAGO TRIBUNE	570364	PERIODICALS WB LIBRARY PERIODICALS	227.01	12/06/23
58783	JASON M CITRANO	V3001923	STAFF TRAVEL WB MAINT STAFF TRAVEL	12.30	12/13/23
55025	JESSICA CLARK	V3001924	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	99.55	12/13/23
55025	JESSICA CLARK	V3001924	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	523.45	12/13/23
TOTAL VENDOR				623.00	
25620	SHANE E COLE	V4001082	ATHLETIC SPECIAL PROJECTS N.A.	66.87	12/13/23
58469	BRIDGET COLLERAN	V3001949	SUPPLIES AT FAM CONS SUPPLIES	52.84	12/20/23
58469	BRIDGET COLLERAN	V3001949	SUPPLIES AT FAM CONS SUPPLIES	60.02	12/20/23
TOTAL VENDOR				112.86	
15805	COLONIAL LIFE & ACCIDE	570556	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	12/20/23
51355	COMCAST BUSINESS	570365	MEDIA SERVICE TELEPHONE	23.19	12/06/23
1285	COMED	570434	ELECTRICITY DO ELECTRICITY	24.02	12/06/23
59053	COMPOUND SPORTSWEAR LL	570366	SUPPLIES AT ATH SUPPLIES	2,296.32	12/06/23
1835	CONANT HIGH SCHOOL	570481	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23
53579	CONNECTIONS DAY SCHOOL	570453	SPED PRIVATE TUITION WBHS OTHER	5,744.84	12/13/23
14729	COTTAGE HILL OPERATING	V3001925	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	130,754.52	12/13/23
14729	COTTAGE HILL OPERATING	V3001925	PUR SVC TRANSPORTATION PURCHASED SERVICES	114,636.33	12/13/23
14729	COTTAGE HILL OPERATING	V3001925	FIELD TRIPS AT ATHLETICS FIELD TRIPS	10,677.52	12/13/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	490.90	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	297.39	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	265.35	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	318.42	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	318.42	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	310.65	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	424.56	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	PUR SVC TRANSPORTATION PURCHASED SERVICES	115,840.36	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	278.62	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	252.08	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	376.99	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	265.35	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	305.15	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	172.48	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	344.96	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	716.44	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	1,159.27	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	212.28	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	274.16	12/20/23
TOTAL VENDOR				378,966.36	
45930	CUSTOM BINDERY	570367	SUPPLIES WB PRIN OFF SUPPLIES	80.40	12/06/23
45930	CUSTOM BINDERY	6191	DRAMA N.A.	903.60	12/13/23
TOTAL VENDOR				984.00	
55783	ISSA DAOU	V3001951	STAFF TRAVEL WB MAINT STAFF TRAVEL	46.99	12/20/23
59104	DAWN SOSIN	6209	ATHLETIC SPECIAL PROJECTS N.A.	504.73	12/20/23
5952	DEERFIELD HIGH SCHOOL	570482	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
44863	EDUARDO DELACRUZ	V4001068	WB ATH RES ACT 2014 N.A.	248.94	12/06/23
50600	ESTHER MARTIN DELGADO	V3001952	SUPPLIES AT PRIN OFF SUPPLIES	62.50	12/20/23
52257	LAURA DINATALE	V4001069	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23

58253	DIRECT ENERGY BUSINESS	570435	ELECTRICITY WB UTILITY ELECTRICITY	42,860.70	12/06/23
58253	DIRECT ENERGY BUSINESS	570557	ELECTRICITY DO ELECTRICITY	2,431.98	12/20/23
58253	DIRECT ENERGY BUSINESS	570557	ELECTRICITY AT UTILITY ELECTRICITY	44,778.36	12/20/23
TOTAL VENDOR				90,071.04	
57058	RYAN DOMERACKI	V4001070	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
21671	DON'S WORLD OF SPORTS	6172	WB SUMMER ATHLETIC CAMPS N.A.	626.00	12/06/23
58525	DOUBLETREE HOTEL & CON	6192	THESPIANS N.A.	3,552.64	12/13/23
9365	DRAMATIC PUBLISHING	6193	DRAMA N.A.	57.76	12/13/23
58128	DUPAGE DIST #88 COUNCI	570531	EDUCATION FUND AFT W.H. PAYABLE	34.00	12/13/23
58128	DUPAGE DIST #88 COUNCI	570612	EDUCATION FUND AFT W.H. PAYABLE	34.00	12/20/23
TOTAL VENDOR				68.00	
58712	DUPAGE DIST #88 COUNCI	570532	EDUCATION FUND AFT W.H. PAYABLE	572.99	12/13/23
58712	DUPAGE DIST #88 COUNCI	570613	EDUCATION FUND AFT W.H. PAYABLE	572.99	12/20/23
TOTAL VENDOR				1,145.98	
10824	DUPAGE REGIONAL OFFICE	570436	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00	12/06/23
10824	DUPAGE REGIONAL OFFICE	570436	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	11,000.00	12/06/23
10824	DUPAGE REGIONAL OFFICE	570436	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00	12/06/23
10824	DUPAGE REGIONAL OFFICE	570454	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,100.00	12/13/23
TOTAL VENDOR				17,250.00	
50097	DUPAGE TIRE & AUTO CEN	570368	PUR SVC WB MAINTENANCE PURCHASED SERVICES	677.96	12/06/23
55740	EAST AURORA HIGH SCHOO	570483	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/13/23
58834	EDUCATION UNFILTERED	570369	PS SERV ADMIN PURCHASED SERVICES	1,500.00	12/06/23
3016	EDUCATION WEEK	570370	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	194.00	12/06/23
52629	EDUCATIONAL BENEFIT CO	570455	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,165.92	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	350.00	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	16,134.72	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,412.15	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-O&M MEDICAL INSURANCE	38,166.32	12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,499.72	12/13/23
TOTAL VENDOR				728,597.49	
58770	EDUCATIONAL LEAGUE OF	570437	EXEC ADMIN STAFF TRAVEL STAFF TRAVEL	130.00	12/06/23
47491	EDYBURN CORPORATION	6194	DRAMA N.A.	1,217.25	12/13/23
43734	EISENHOWER HIGH SCHOOL	570484	PUR SVC WB ATH PURCHASED SERVICES	125.00	12/13/23
26023	ELGIN HIGH SCHOOL	570485	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23
53716	STEPHANIE E ENNIS	V3001900	REG TRANSPORTATION SUPPLY SUPPLIES	73.88	12/06/23
53716	STEPHANIE E ENNIS	V4001098	CHILD DEVELOPMENT N.A.	160.71	12/20/23
53716	STEPHANIE E ENNIS	V3001953	SUPPLIES WB FAM CONS SUPPLIES	788.86	12/20/23
TOTAL VENDOR				1,023.45	
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	54.95	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	13.99	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	63.29	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	58.35	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	27.31	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	56.46	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	34.56	12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	51.96	12/20/23
TOTAL VENDOR				360.87	
47113	TALX UC EXPRESS	570371	PUR SVC CENT - HR PURCHASED SERVICES	60.00	12/06/23
59093	EVENT EQUIPMENT RENTAL	570372	PS SERV ADMIN PURCHASED SERVICES	2,560.00	12/06/23
1328	FEECE OIL COMPANY	570558	REG TRANSPORTATION SUPPLY SUPPLIES	21,462.34	12/20/23
1836	FENTON HIGH SCHOOL ATH	570486	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23
1836	FENTON HIGH SCHOOL ATH	570487	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/13/23
1836	FENTON HIGH SCHOOL ATH	570559	PUR SVC AT ATH PURCHASED SERVICES	300.00	12/20/23
TOTAL VENDOR				1,000.00	
41761	AMY E FERRARO	V4001071	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
41761	AMY E FERRARO	V4001083	DIST 88 FOUNDATION N.A.	500.00	12/13/23
41761	AMY E FERRARO	V3001926	SUPPLIES AT ENGLISH SUPPLIES	1,399.00	12/13/23
41761	AMY E FERRARO	V3001926	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	615.00	12/13/23
41761	AMY E FERRARO	V3001926	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	293.19	12/13/23
TOTAL VENDOR				2,857.19	
58515	FOLLETT CONTENT SOLUTI	570373	BOOKS AT LIBRARY LIBRARY BOOKS	1,024.32	12/06/23
58515	FOLLETT CONTENT SOLUTI	570373	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	1,002.67	12/06/23
TOTAL VENDOR				2,026.99	
57708	FORMS TECH INC	6173	INT'L DANCE CLUB N.A.	437.37	12/06/23

44975	FOX TECH ACADEMY	570456	SPED PRIVATE TUITION ATHS OTHER	3,394.44	12/13/23
25119	GALIC DISBURSING COMPA	570533	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	12/13/23
25119	GALIC DISBURSING COMPA	570614	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	12/20/23
TOTAL VENDOR				1,760.00	
56131	GENEVA HIGH SCHOOL	570560	PUR SVC AT ATH PURCHASED SERVICES	325.00	12/20/23
51484	GFS	570374	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	89.45	12/06/23
51506	GIANT STEPS ILLINOIS I	V3001927	SPED PRIVATE TUITION WBHS OTHER	5,870.61	12/13/23
51506	GIANT STEPS ILLINOIS I	V3001927	SPED PRIVATE TUITION ATHS OTHER	5,870.61	12/13/23
TOTAL VENDOR				11,741.22	
24057	SHANNON GIERTZ	V4001072	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
1838	GLENBARD NORTH HIGH SC	570488	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23
1838	GLENBARD NORTH HIGH SC	570561	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23
TOTAL VENDOR				700.00	
1551	GLENBARD WEST HIGH SCH	570489	PUR SVC WB ATH PURCHASED SERVICES	500.00	12/13/23
23976	GLENBROOK NORTH HIGH S	570562	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23
57786	GO EARN IT	570375	SUPPLIES AT ATH SUPPLIES	2,357.00	12/06/23
53011	TAMMY GOMEZ-TERRANOVA	6195	ATHLETIC SPECIAL PROJECTS N.A.	3,620.40	12/13/23
53011	TAMMY GOMEZ-TERRANOVA	6195	AT CHEERLEADERS N.A.	3,206.00	12/13/23
TOTAL VENDOR				6,826.40	
55799	ANTONIO GONZALEZ	V4001099	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
51280	JAMIE M GOURLEY	V4001084	RESERVE ACTIVITY FUND N.A.	4.14	12/13/23
51280	JAMIE M GOURLEY	V3001928	SUPPLIES WB PRIN OFF SUPPLIES	23.99	12/13/23
TOTAL VENDOR				28.13	
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	65.64	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	216.60	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	944.70	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	699.20	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	99.87	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	63.02	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	51.09	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	170.92	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	390.80	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	359.30	12/12/23
5777	GRAINGER, INC.	V3001915	SUPPLIES AT MAINTENANCE SUPPLIES	51.75	12/12/23
5777	GRAINGER, INC.	V6161	SUPPLIES AT MAINTENANCE SUPPLIES	51.75	12/12/23
5777	GRAINGER, INC.	V6161	SUPPLIES AT MAINTENANCE SUPPLIES	-51.75	12/12/23 VOID
TOTAL VENDOR				3,112.89	
58608	GRAPHIC ARTS SERVICES	570376	SUPPLIES WB PRIN OFF SUPPLIES	300.00	12/06/23
58641	GRAPHICS 2000 INC	6174	POM PONS N.A.	360.00	12/06/23
50093	CHRISTOPHER A GRICE	V4001100	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
55240	ANDREA M GROSSART	V3001955	SUPPLIES AT SCIENCE SUPPLIES	16.99	12/20/23
55240	ANDREA M GROSSART	V3001955	SUPPLIES AT SCIENCE SUPPLIES	11.99	12/20/23
TOTAL VENDOR				28.98	
54869	ERIN GROTH	V3001901	SUPPLIES AT SCIENCE SUPPLIES	19.99	12/06/23
54869	ERIN GROTH	V3001901	SUPPLIES AT SCIENCE SUPPLIES	6.49	12/06/23
54869	ERIN GROTH	V3001901	SUPPLIES AT SCIENCE SUPPLIES	4.49	12/06/23
54869	ERIN GROTH	V3001956	SUPPLIES AT SCIENCE SUPPLIES	14.45	12/20/23
TOTAL VENDOR				45.42	
55774	GROUP TRAVEL PLANNERS	6175	CHOIR ACTIVITY N.A.	11,231.00	12/06/23
52638	LAURA A GRUNSCHEL	V3001902	SUPPLIES AT ENGLISH SUPPLIES	73.70	12/06/23
52638	LAURA A GRUNSCHEL	V3001902	SUPPLIES AT SOC STUDIES SUPPLIES	73.70	12/06/23
52638	LAURA A GRUNSCHEL	V3001902	SUPPLIES AT ENGLISH SUPPLIES	174.95	12/06/23
TOTAL VENDOR				322.35	
59097	GUADALUPE MACIAS	570377	SUPPLIES WB ATHLETICS SUPPLIES	712.11	12/06/23
58475	GUIDING LIGHT AUTISM A	570438	SPED PRIVATE TUITION WBHS OTHER	8,635.32	12/06/23
58475	GUIDING LIGHT AUTISM A	570438	SPED PRIVATE TUITION WBHS OTHER	5,223.96	12/06/23
TOTAL VENDOR				13,859.28	
55417	KELLY HARRINGTON	V3001903	SUPPLIES WB SCIENCE SUPPLIES	589.52	12/06/23
54931	BLUE CROSS BLUE SHIELD	570457	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,173.35	12/13/23
54931	BLUE CROSS BLUE SHIELD	570457	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	35,379.88	12/13/23
TOTAL VENDOR				38,553.23	
49865	HELEN CONNELL	6210	HALL OF FAME N.A.	1,500.00	12/20/23
6367	HERSEY HIGH SCHOOL	570563	PUR SVC AT ATH PURCHASED SERVICES	400.00	12/20/23
58130	KELLY E HICKEY	V4001085	DIST WELLNESS INITIATIVE N.A.	100.00	12/13/23
40802	CAMELOT THERAPEUTIC SC	570439	SPED PRIVATE TUITION ATHS OTHER	4,830.63	12/06/23
9682	HIGHWAY SALES, INC.	570378	SUPPLIES AT MAINTENANCE SUPPLIES	56.99	12/06/23
58451	HIMES, PETRARCA & FEST	V3001851	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,142.00	12/12/23
58451	HIMES, PETRARCA & FEST	V3001929	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	13,482.00	12/13/23

TOTAL VENDOR				15,624.00
40179	HINCKLEY SPRING WATER	570379	SUPPLIES WB PRIN OFF SUPPLIES	60.41 12/06/23
40179	HINCKLEY SPRING WATER	570379	SUPPLIES WB PRIN OFF SUPPLIES	54.90 12/06/23
TOTAL VENDOR				115.31
1846	HINSDALE CENTRAL HIGH	570490	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570491	PUR SVC WB ATH PURCHASED SERVICES	225.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570492	PUR SVC WB ATH PURCHASED SERVICES	175.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570493	PUR SVC WB ATH PURCHASED SERVICES	250.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570494	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570495	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570496	PUR SVC WB ATH PURCHASED SERVICES	150.00 12/13/23
1846	HINSDALE CENTRAL HIGH	570564	PUR SVC AT ATH PURCHASED SERVICES	225.00 12/20/23
1846	HINSDALE CENTRAL HIGH	570565	PUR SVC AT ATH PURCHASED SERVICES	175.00 12/20/23
TOTAL VENDOR				1,900.00
43427	HINSDALE SOUTH HS ATHL	570497	PUR SVC WB ATH PURCHASED SERVICES	150.00 12/13/23
43427	HINSDALE SOUTH HS ATHL	570498	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/13/23
43427	HINSDALE SOUTH HS ATHL	570499	PUR SVC WB ATH PURCHASED SERVICES	125.00 12/13/23
43427	HINSDALE SOUTH HS ATHL	570500	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/13/23
43427	HINSDALE SOUTH HS ATHL	570500	PUR SVC WB ATH PURCHASED SERVICES	-200.00 12/13/23 VOID
43427	HINSDALE SOUTH HS ATHL	570566	PUR SVC AT ATH PURCHASED SERVICES	200.00 12/20/23
TOTAL VENDOR				775.00
4213	HOFFMAN ESTATES HIGH S	6211	DEBATE CLUB N.A.	18.00 12/20/23
4213	HOFFMAN ESTATES HIGH S	570567	PUR SVC AT ATH PURCHASED SERVICES	200.00 12/20/23
4213	HOFFMAN ESTATES HIGH S	570568	PUR SVC AT ATH PURCHASED SERVICES	40.00 12/20/23
TOTAL VENDOR				258.00
28359	HOME DEPOT CREDIT SERV	V3001904	SUPPLIES AT AUDITORIUM SUPPLIES	669.85 12/06/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	206.44 12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	68.64 12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES DO MAINTENANCE SUPPLIES	44.22 12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	9.19 12/13/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	289.37 12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	414.45 12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	441.98 12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	173.76 12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	43.32 12/20/23
TOTAL VENDOR				2,361.22
57812	GABRIELLE M HORABIK	V4001073	CHEERLEADING N.A.	552.01 12/06/23
57812	GABRIELLE M HORABIK	V4001086	STUDENT COUNCIL N.A.	254.13 12/13/23
TOTAL VENDOR				806.14
773	HORACE MANN INSURANCE	570534	EDUCATION FUND HORACE MANN	50.00 12/13/23
773	HORACE MANN INSURANCE	570615	EDUCATION FUND HORACE MANN	50.00 12/20/23
TOTAL VENDOR				100.00
58833	HOUSE OF WINCHESTER DE	570380	PS SERV ADMIN PURCHASED SERVICES	750.00 12/06/23
21651	HUNTLEY HIGH SCHOOL	570501	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/13/23
58580	HUSAR ABATEMENT, LTD	570449	CONSTRUCTION SERVICES PURCHASED SERVICES	22,000.00 12/06/23
10886	ICCA	570459	PUR SVC AT ATH PURCHASED SERVICES	125.00 12/13/23
10886	ICCA	570458	PUR SVC AT ATH PURCHASED SERVICES	125.00 12/13/23
TOTAL VENDOR				250.00
53254	IL DEPT OF AGRICULTURE	570569	SUPPLIES WB MAINTENANCE SUPPLIES	90.00 12/20/23
10583	ILLINOIS DEPT OF PUBLI	570460	SUPPLIES WB MAINTENANCE SUPPLIES	100.00 12/13/23
10583	ILLINOIS DEPT OF PUBLI	570460	SUPPLIES AT MAINTENANCE SUPPLIES	100.00 12/13/23
TOTAL VENDOR				200.00
54727	ILMEA STATE OFFICE	570381	SUPPLIES WB MUSIC SUPPLIES	30.00 12/06/23
47114	INTELLIGENT SYSTEMS SE	570382	PUR SVC WB MAINTENANCE PURCHASED SERVICES	615.00 12/06/23
44209	ITCCCA	570570	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	500.00 12/20/23
55461	IXL LEARNING, INC	570383	P.S. INST SVC IDEA B PURCHASED SERVICES	2,850.00 12/06/23
28697	J.W. PEPPER AND SON, I	570384	SUPPLIES AT MUSIC SUPPLIES	53.30 12/06/23
28697	J.W. PEPPER AND SON, I	570384	SUPPLIES WB MUSIC SUPPLIES	94.24 12/06/23
28697	J.W. PEPPER AND SON, I	570384	SUPPLIES WB MUSIC SUPPLIES	9.39 12/06/23
28697	J.W. PEPPER AND SON, I	570384	SUPPLIES WB MUSIC SUPPLIES	6.00 12/06/23
TOTAL VENDOR				162.93
56502	KIMBERLY JACKSON PETRE	V4001102	DRAMA N.A.	416.51 12/20/23
59101	JACQUELINE PALMQUIST	570385	PS SERV ADMIN PURCHASED SERVICES	250.00 12/06/23
55389	JERRY ANCONA	570386	PUR SVC AT ATH PURCHASED SERVICES	450.00 12/06/23
57251	JIM O'BOYE	570387	PUR SVC WB ATH PURCHASED SERVICES	115.00 12/06/23
54190	TYCO INTEGRATED SECURI	570388	PUR SVC WB OPERATIONS PURCHASED SERVICES	164.48 12/06/23
54190	TYCO INTEGRATED SECURI	570388	PUR SVC DO OPERATION PURCHASED SERVICES	211.63 12/06/23
TOTAL VENDOR				376.11

53798	JOLIET CENTRAL HIGH SC	570502	PUR SVC WB ATH PURCHASED SERVICES	-250.00	12/13/23	VOID
53798	JOLIET CENTRAL HIGH SC	570502	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23	
TOTAL VENDOR				0.00		
57202	JOLIET WEST HIGH SCHOO	570503	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23	
28090	JOSTENS INC.	570389	SUPPLIES WB PRIN OFF SUPPLIES	4,410.95	12/06/23	
58547	JP FITNESS SERVICE	570390	R&M AT HOST REPAIR & MAINTENANCE	260.00	12/06/23	
53074	LYNDA JRAB	V4001074	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23	
57316	BARBARA JUVAN	V4001103	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
50717	KANELAND HIGH SCHOOL	570571	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
56400	TERESA KIKOS	V3001905	SUPPLIES ESL DIRECTOR SUPPLIES	224.48	12/06/23	
58707	MEGAN HAZEL KING	V3001931	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	108.34	12/13/23	
59094	GIAVANNA L KISH	V4001075	INT'L DANCE CLUB N.A.	139.98	12/06/23	
55237	KONICA MINOLTA BUSINES	570440	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	12/06/23	
55237	KONICA MINOLTA BUSINES	570440	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00	12/06/23	
55237	KONICA MINOLTA BUSINES	570440	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00	12/06/23	
55237	KONICA MINOLTA BUSINES	570572	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	12/20/23	
55237	KONICA MINOLTA BUSINES	570572	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	12/20/23	
TOTAL VENDOR				854.00		
53669	JENNIFER KOWALSKI	V3001906	SUPPLIES AT FAM CONS SUPPLIES	15.46	12/06/23	
53669	JENNIFER KOWALSKI	V3001906	SUPPLIES AT FAM CONS SUPPLIES	18.82	12/06/23	
53669	JENNIFER KOWALSKI	V3001906	SUPPLIES AT FAM CONS SUPPLIES	9.49	12/06/23	
53669	JENNIFER KOWALSKI	V3001906	SUPPLIES AT FAM CONS SUPPLIES	82.26	12/06/23	
53669	JENNIFER KOWALSKI	V3001957	SUPPLIES AT I&T SUPPLIES	62.12	12/20/23	
53669	JENNIFER KOWALSKI	V3001957	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	112.00	12/20/23	
53669	JENNIFER KOWALSKI	V3001957	SUPPLIES C&T ED IMP GRANT SUPPLIES	278.99	12/20/23	
53669	JENNIFER KOWALSKI	V4001104	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
TOTAL VENDOR				629.14		
46581	DANIEL D KRAUSE	V3001907	SUPPLIES WB PRIN OFF SUPPLIES	300.00	12/06/23	
46581	DANIEL D KRAUSE	V3001907	STAFF TRAVEL WB PRIN OFF STAFF TRAVEL	491.25	12/06/23	
46581	DANIEL D KRAUSE	V3001932	SUPPLIES WB PRIN OFF SUPPLIES	658.98	12/13/23	
TOTAL VENDOR				1,450.23		
59085	KRISTIAN KWASNIAK	6196	CLASS OF 2025-AT N.A.	1,000.00	12/13/23	
57830	L & W SUPPLY CORPORATI	570391	SUPPLIES AT MAINTENANCE SUPPLIES	2,277.66	12/06/23	
1840	LAKE PARK HIGH SCHOOL	570573	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23	
58278	LAKESHORE RECYCLING SY	570461	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	12/13/23	
58278	LAKESHORE RECYCLING SY	570461	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,730.00	12/13/23	
TOTAL VENDOR				3,063.50		
57671	SHU F LAM	V4001076	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23	
59115	LANE TECH ATHLETIC	570574	PUR SVC AT ATH PURCHASED SERVICES	150.00	12/20/23	
56367	LANGUAGE TESTING INTER	570392	WB TI ASSESS PS PUR SVC ASSESSMENT	15.00	12/06/23	
43428	LARKIN HIGH SCHOOL	570575	PUR SVC AT ATH PURCHASED SERVICES	300.00	12/20/23	
1125	LAWSON PRODUCTS, INC.	V3001852	SUPPLIES AT MAINTENANCE SUPPLIES	1,183.36	12/12/23	
114	LEN'S ACE HARDWARE	V3001853	SUPPLIES AT MAINTENANCE SUPPLIES	79.96	12/12/23	
114	LEN'S ACE HARDWARE	V3001853	SUPPLIES DO MAINTENANCE SUPPLIES	23.98	12/12/23	
114	LEN'S ACE HARDWARE	V6162	SUPPLIES AT MAINTENANCE SUPPLIES	25.16	12/12/23	
114	LEN'S ACE HARDWARE	V3001916	SUPPLIES AT MAINTENANCE SUPPLIES	25.16	12/12/23	
114	LEN'S ACE HARDWARE	V6162	SUPPLIES AT MAINTENANCE SUPPLIES	-25.16	12/12/23	VOID
TOTAL VENDOR				129.10		
1379	LEYDEN HIGH SCHOOL	570504	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
1379	LEYDEN HIGH SCHOOL	570576	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
TOTAL VENDOR				700.00		
59103	LIBERATORY ED LLC	570393	PS SERV ADMIN PURCHASED SERVICES	1,000.00	12/06/23	
1241	LINCOLN INVESTMENT PLA	570535	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,587.96	12/13/23	
1241	LINCOLN INVESTMENT PLA	570616	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,587.96	12/20/23	
TOTAL VENDOR				13,175.92		
49624	LINCOLN-WAY CENTRAL HI	570505	PUR SVC WB ATH PURCHASED SERVICES	425.00	12/13/23	
16814	LISLE HIGH SCHOOL	570577	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23	
16814	LISLE HIGH SCHOOL	570578	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23	
TOTAL VENDOR				750.00		
869	LITTLE FRIENDS, INC.	V3001933	SPED PRIVATE TUITION WBHS OTHER	4,970.21	12/13/23	
869	LITTLE FRIENDS, INC.	V3001933	SPED PRIVATE TUITION ATHS OTHER	7,312.72	12/13/23	
TOTAL VENDOR				12,282.93		
59040	LOCKPORT TOWNSHIP HS D	570506	PUR SVC WB ATH PURCHASED SERVICES	340.00	12/13/23	
59040	LOCKPORT TOWNSHIP HS D	570507	PUR SVC WB ATH PURCHASED SERVICES	170.00	12/13/23	
TOTAL VENDOR				510.00		
116	LOMBARD ACE HARDWARE	570394	SUPPLIES WB MAINTENANCE SUPPLIES	5.98	12/06/23	
116	LOMBARD ACE HARDWARE	570394	SUPPLIES WB MAINTENANCE SUPPLIES	58.16	12/06/23	
116	LOMBARD ACE HARDWARE	570394	SUPPLIES WB MAINTENANCE SUPPLIES	27.16	12/06/23	

TOTAL VENDOR				91.30
58732	LOMBARD PARK DISTRICT	570395	RENTAL WB ATHLETICS RENTALS	570.00 12/06/23
1292	LYONS TOWNSHIP H.S.	570508	PUR SVC WB ATH PURCHASED SERVICES	100.00 12/13/23
59039	KRISTIN MAGGIORE	V4001087	POM PONS N.A.	72.28 12/13/23
1832	MAINE EAST HIGH SCHOOL	570579	PUR SVC AT ATH PURCHASED SERVICES	250.00 12/20/23
45626	THOMAS E MANKA	V3001958	STAFF TRAVEL DIR O&M STAFF TRAVEL	396.46 12/20/23
53070	MARATHON SPORTSWEAR	6176	BLUE CREW N.A.	582.96 12/06/23
53070	MARATHON SPORTSWEAR	6212	RESERVE ACTIVITY FUND N.A.	179.00 12/20/23
TOTAL VENDOR				761.96
44502	MARIANJOY REHAB HOSPIT	570580	SPED PRIVATE TUITION ATHS OTHER	852.00 12/20/23
25087	MARKLUND	570396	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	1,263.54 12/06/23
25087	MARKLUND	570462	SPED PRIVATE TUITION ATHS OTHER	8,288.37 12/13/23
25087	MARKLUND	570462	SPED PRIVATE TUITION ATHS OTHER	8,288.37 12/13/23
TOTAL VENDOR				17,840.28
49710	MARTENSON TURF PRODUCT	570397	SUPPLIES WB MAINTENANCE SUPPLIES	1,946.80 12/06/23
49710	MARTENSON TURF PRODUCT	570397	SUPPLIES AT MAINTENANCE SUPPLIES	1,946.80 12/06/23
TOTAL VENDOR				3,893.60
55385	IRENE MASON	V4001088	WB ATH RES ACT 2014 N.A.	32.97 12/13/23
55385	IRENE MASON	570581	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	32.78 12/20/23
TOTAL VENDOR				65.75
56259	MATRIX TRUST COMPANY	570536	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00 12/13/23
56259	MATRIX TRUST COMPANY	570617	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00 12/20/23
TOTAL VENDOR				2,140.00
49126	ANNA LOUISE MCSWEENEY	V4001105	THEATER DRAMA N.A.	100.21 12/20/23
49126	ANNA LOUISE MCSWEENEY	V4001105	STUDENT COUNCIL N.A.	124.12 12/20/23
49126	ANNA LOUISE MCSWEENEY	V4001105	STUDENT COUNCIL N.A.	99.43 12/20/23
TOTAL VENDOR				323.76
18748	MENARDS	V3001908	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	179.52 12/06/23
18748	MENARDS	V3001908	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	394.82 12/06/23
18748	MENARDS	V3001934	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	482.98 12/13/23
18748	MENARDS	V3001959	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,645.96 12/20/23
TOTAL VENDOR				2,703.28
55780	MENTA ACADEMY HILLSIDE	570463	SPED PRIVATE TUITION WBHS OTHER	3,357.90 12/13/23
58477	MENTA ACADEMY MIDWAY A	570464	SPED PRIVATE TUITION WBHS OTHER	3,988.26 12/13/23
58890	MENTA ACADEMY NORTH	570465	SPED PRIVATE TUITION ATHS OTHER	6,710.40 12/13/23
55792	MENTA ACADEMY OAK PARK	570466	SPED PRIVATE TUITION WBHS OTHER	939.64 12/13/23
776	METROPOLITAN LIFE INS.	570537	EDUCATION FUND METLIFE INS W.H. PAY	250.00 12/13/23
776	METROPOLITAN LIFE INS.	570618	EDUCATION FUND METLIFE INS W.H. PAY	250.00 12/20/23
TOTAL VENDOR				500.00
51156	MICHAEL ANTHONY'S	6177	WB ATH RES ACT 2014 N.A.	279.75 12/06/23
51156	MICHAEL ANTHONY'S	6177	CONCESSIONS N.A.	358.25 12/06/23
51156	MICHAEL ANTHONY'S	570398	SUPPLIES WB PRIN OFF SUPPLIES	302.00 12/06/23
51156	MICHAEL ANTHONY'S	6177	WB ATH RES ACT 2014 N.A.	223.25 12/06/23
51156	MICHAEL ANTHONY'S	6177	WB ATH RES ACT 2014 N.A.	186.00 12/06/23
51156	MICHAEL ANTHONY'S	570398	SUPPLIES WB PRIN OFF SUPPLIES	158.50 12/06/23
51156	MICHAEL ANTHONY'S	6177	WB ATH RES ACT 2014 N.A.	240.25 12/06/23
51156	MICHAEL ANTHONY'S	6177	WB ATH RES ACT 2014 N.A.	180.75 12/06/23
51156	MICHAEL ANTHONY'S	570398	SUPPLIES WB PRIN OFF SUPPLIES	189.00 12/06/23
51156	MICHAEL ANTHONY'S	6177	CONCESSIONS N.A.	169.00 12/06/23
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	348.75 12/13/23
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	95.00 12/13/23
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	95.00 12/13/23
51156	MICHAEL ANTHONY'S	6197	WB ATH RES ACT 2014 N.A.	123.75 12/13/23
TOTAL VENDOR				2,949.25
49841	KIMBERLY S MIKESSELL	V3001960	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	381.65 12/20/23
49841	KIMBERLY S MIKESSELL	V3001960	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	381.65 12/20/23
TOTAL VENDOR				763.30
58487	ALEXANDRA A MILLER	V3001909	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53 12/06/23
56548	JUVERIYA MIR	V4001106	MSA N.A.	83.88 12/20/23
49199	MONICA LINDSEY	570399	PUR SVC WB ATH PURCHASED SERVICES	471.84 12/06/23
53015	MELISSA J MORALES	V4001089	POM PONS N.A.	109.50 12/13/23
53015	MELISSA J MORALES	V4001089	POM PONS N.A.	127.84 12/13/23
53015	MELISSA J MORALES	V4001107	POM PONS N.A.	325.10 12/20/23
TOTAL VENDOR				562.44
49128	MUSIC AND ARTS	570400	SUPPLIES WB MUSIC SUPPLIES	67.30 12/06/23
49128	MUSIC AND ARTS	570400	SUPPLIES WB MUSIC SUPPLIES	139.23 12/06/23
TOTAL VENDOR				206.53
3673	MUSIC THEATRE INTERNAT	6198	DRAMA N.A.	20.00 12/13/23

59099	NANCY OBRZUT	6178	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
46488	NAPERVILLE NORTH HIGH	570509	PUR SVC WB ATH PURCHASED SERVICES	160.00	12/13/23
17950	NARDI'S TOWER OF PIZZA	570401	SUPPLIES WB ENGLISH SUPPLIES	125.00	12/06/23
17950	NARDI'S TOWER OF PIZZA	6179	INT'L DANCE CLUB N.A.	511.00	12/06/23
17950	NARDI'S TOWER OF PIZZA	6179	INT'L DANCE CLUB N.A.	143.00	12/06/23
17950	NARDI'S TOWER OF PIZZA	6199	ATHLETIC SPECIAL PROJECTS N.A.	278.50	12/13/23
17950	NARDI'S TOWER OF PIZZA	6213	ATHLETIC SPECIAL PROJECTS N.A.	95.00	12/20/23
TOTAL VENDOR				1,152.50	
58759	NATALIE OBRZUT	6214	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
23201	DECA INC	570441	SUPPLIES AT BUS ED SUPPLIES	34.00	12/06/23
23201	DECA INC	6180	DECA N.A.	289.00	12/06/23
TOTAL VENDOR				323.00	
58440	NAVIGATE WELLNESS LLC	V4001077	DIST WELLNESS INITIATIVE N.A.	1,128.60	12/06/23
10653	NCPERS GROUP LIFE INS	570582	EDUCATION FUND IMRF LIFE INSURANCE	640.00	12/20/23
58849	NEURORESTORATIVE IL	570583	SPED PRIVATE TUITION WBHS OTHER	15,958.95	12/20/23
58849	NEURORESTORATIVE IL	570583	SPED PRIVATE TUITION WBHS OTHER	14,135.07	12/20/23
TOTAL VENDOR				30,094.02	
58774	NEW TRIER HIGH SCHOOL	6215	MUSIC/GENERAL N.A.	825.00	12/20/23
56733	NEWPORT TRUST COMPANY	570538	EDUCATION FUND VANGUARD	4,822.50	12/13/23
56733	NEWPORT TRUST COMPANY	570619	EDUCATION FUND VANGUARD	4,822.50	12/20/23
TOTAL VENDOR				9,645.00	
1284	NICOR GAS	570442	HEATING WB UTILITY HEATING	1,244.87	12/06/23
1284	NICOR GAS	570442	HEATING AT UTILITY HEATING	1,539.83	12/06/23
1284	NICOR GAS	570584	HEATING DO HEATING	345.14	12/20/23
1284	NICOR GAS	570584	HEATING WB UTILITY HEATING	1,917.11	12/20/23
1284	NICOR GAS	570584	HEATING AT UTILITY HEATING	1,835.54	12/20/23
TOTAL VENDOR				6,882.49	
3472	NILES WEST HIGH SCHOOL	570585	PUR SVC AT ATH PURCHASED SERVICES	400.00	12/20/23
3472	NILES WEST HIGH SCHOOL	570586	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23
TOTAL VENDOR				600.00	
56265	NISPA	6200	ATTRIBUTE N.A.	105.00	12/13/23
40076	NORCOMM PUBLIC SAFETY	570402	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	12/06/23
58807	NORTHERN ILLINOIS SCHO	570443	SUPPLIES AT ENGLISH SUPPLIES	200.00	12/06/23
54220	RUSH PHYSICAL THERAPY	570403	WB SPORTS TRAINER SPORTS TRAINER	500.00	12/06/23
40590	AMY LYNNE NOWAK	V3001935	PUR SVC BOE OTHER BOE OTHER PUR SVC	502.92	12/13/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
TOTAL VENDOR				2,902.92	
2179	NSPRA	570467	INFO SERV SUPPLIES SUPPLIES	1,000.00	12/13/23
54270	OAK BROOK MECHANICAL S	570404	PUR SVC AT MAINTENANCE PURCHASED SERVICES	8,340.45	12/06/23
54270	OAK BROOK MECHANICAL S	570404	PUR SVC AT MAINTENANCE PURCHASED SERVICES	1,360.00	12/06/23
54270	OAK BROOK MECHANICAL S	570404	PUR SVC WB MAINTENANCE PURCHASED SERVICES	680.00	12/06/23
TOTAL VENDOR				10,380.45	
1547	OAK PARK RIVER FOREST	570510	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/13/23
56623	LEE OBRZUT	V4001078	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23
26410	ODP BUSINESS SOLUTIONS	570405	SUPPLIES WB BOOKSTORE SUPPLIES	153.98	12/06/23
26410	ODP BUSINESS SOLUTIONS	570405	SUPPLIES AT ENGLISH SUPPLIES	199.71	12/06/23
26410	ODP BUSINESS SOLUTIONS	570405	SUPPLIES AT SOC STUDIES SUPPLIES	234.29	12/06/23
26410	ODP BUSINESS SOLUTIONS	570405	SUPPLIES WB BOOKSTORE SUPPLIES	852.49	12/06/23
26410	ODP BUSINESS SOLUTIONS	570587	SUPPLIES AT ART SUPPLIES	388.25	12/20/23
26410	ODP BUSINESS SOLUTIONS	570587	SUPPLIES AT MUSIC SUPPLIES	459.93	12/20/23
TOTAL VENDOR				2,288.65	
874	OMBUDSMAN EDUCATIONAL	570588	SPED PRIVATE TUITION ATHS OTHER	793.22	12/20/23
59109	LILIANA ORTIZ	V3001962	SUPPLIES SPED TRANSITIONS SUPPLIES	148.72	12/20/23
55782	RICHARD ORTIZ	V3001910	SUPPLIES WB ATHLETICS SUPPLIES	268.88	12/06/23
55782	RICHARD ORTIZ	V4001090	WB ATH RES ACT 2014 N.A.	230.67	12/13/23
TOTAL VENDOR				499.55	
13841	OSWEGO COMMUNITY HIGH	570511	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
51576	OSWEGO EAST HIGH SCHOO	570512	PUR SVC WB ATH PURCHASED SERVICES	100.00	12/13/23
51576	OSWEGO EAST HIGH SCHOO	570513	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/13/23
51576	OSWEGO EAST HIGH SCHOO	570589	PUR SVC AT ATH PURCHASED SERVICES	275.00	12/20/23
TOTAL VENDOR				925.00	
43739	PACIFIC LIFE	570539	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	12/13/23
43739	PACIFIC LIFE	570620	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	12/20/23
TOTAL VENDOR				1,950.00	
48221	PALATINE HIGH SCHOOL	570590	PUR SVC AT ATH PURCHASED SERVICES	325.00	12/20/23

58718	ALEXANDRA PARKER	V3001963	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	63.92	12/20/23	
53162	PARKLAND PREPARATORY A	570468	SPED PRIVATE TUITION WBHS OTHER	3,731.33	12/13/23	
59098	PAUL OBRZUT	6181	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23	
54177	PEORIA HIGH SCHOOL	570591	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
1234	PEPSI-COLA	570592	SUPPLIES - BOE SUPPLIES	534.35	12/20/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES AT CUSTODIAL SUPPLIES	667.11	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES WB CUSTODIAL SUPPLIES	432.00	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES AT MAINTENANCE SUPPLIES	339.90	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES WB CUSTODIAL SUPPLIES	102.09	12/12/23	
TOTAL VENDOR				1,541.10		
40130	JAMES M PERUSICH	V4001108	STUDENT COUNCIL N.A.	548.53	12/20/23	
40130	JAMES M PERUSICH	V4001108	STUDENT COUNCIL N.A.	277.09	12/20/23	
TOTAL VENDOR				825.62		
51652	PETRARCA, GLEASON, BOY	V6163	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	-2,650.00	12/12/23	VOID
51652	PETRARCA, GLEASON, BOY	V6163	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,650.00	12/12/23	
51652	PETRARCA, GLEASON, BOY	V3001917	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,650.00	12/12/23	
51652	PETRARCA, GLEASON, BOY	V3001936	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,375.00	12/13/23	
TOTAL VENDOR				8,025.00		
57672	CYNTHIA L PETRBOX	V3001937	PUR SVC BOE OTHER BOE OTHER PUR SVC	250.00	12/13/23	
51552	JENNA PHILLIPS	V4001109	BOOK CLUB N.A.	71.84	12/20/23	
53974	KAREN PIERROPOULOS	V4001079	CLASS OF 2025-AT N.A.	449.00	12/06/23	
47288	LOURDES PINA	V3001964	SUPPLIES WB GUIDANCE SUPPLIES	61.66	12/20/23	
53903	NICHOLAS PINGEL	V3001965	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	425.00	12/20/23	
849	PITNEY BOWES	570406	PUR SVC POSTAGE - AT BOE POSTAGE	1,950.99	12/06/23	
49373	PLAINFIELD NORTH HIGH	570514	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
49373	PLAINFIELD NORTH HIGH	570515	PUR SVC WB ATH PURCHASED SERVICES	325.00	12/13/23	
TOTAL VENDOR				625.00		
46994	PLAINFIELD SOUTH HIGH	570516	PUR SVC WB ATH PURCHASED SERVICES	600.00	12/13/23	
50334	POSTER COMPLIANCE CENT	570407	PUR SVC CENT - HR PURCHASED SERVICES	224.85	12/06/23	
55586	PRO-SOURCE DISTRIBUTOR	570408	SUPPLIES AT CUSTODIAL SUPPLIES	3,122.50	12/06/23	
45525	PROSPECT HIGH SCHOOL	570593	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
45525	PROSPECT HIGH SCHOOL	570594	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
TOTAL VENDOR				700.00		
58116	QUADIENT LEASING USA I	570444	SUPPLIES BUSINESS OFFICE SUPPLIES	2,155.38	12/06/23	
16088	QUINLAN AND FABISH	570409	R&M AT MUSIC REPAIR & MAINTENANCE	107.00	12/06/23	
16088	QUINLAN AND FABISH	570409	R&M AT MUSIC REPAIR & MAINTENANCE	82.00	12/06/23	
16088	QUINLAN AND FABISH	570409	R&M AT MUSIC REPAIR & MAINTENANCE	62.00	12/06/23	
16088	QUINLAN AND FABISH	570409	SUPPLIES AT MUSIC SUPPLIES	1,174.85	12/06/23	
TOTAL VENDOR				1,425.85		
59004	R CREATIVE MEDIA &PRIN	6182	ATHLETIC SPECIAL PROJECTS N.A.	599.50	12/06/23	
58074	DALILA I RAMIREZ	V4001110	RESERVE ACTIVITY FUND N.A.	30.34	12/20/23	
58074	DALILA I RAMIREZ	V4001110	STUDENT COUNCIL N.A.	138.55	12/20/23	
TOTAL VENDOR				168.89		
21915	MARIA RAMON	V4001091	THEATER DRAMA N.A.	556.16	12/13/23	
20328	JULIE M RASSO	V4001111	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
50783	READY REFRESH BY NESTL	570410	SUPPLIES AT HEALTH SVC SUPPLIES	73.14	12/06/23	
51443	REINDERS INC	V6164	PUR SVC AT MAINTENANCE PURCHASED SERVICES	10,194.21	12/12/23	
51443	REINDERS INC	V3001918	PUR SVC AT MAINTENANCE PURCHASED SERVICES	10,194.21	12/12/23	
51443	REINDERS INC	V6164	PUR SVC AT MAINTENANCE PURCHASED SERVICES	-10,194.21	12/12/23	VOID
51443	REINDERS INC	V3001855	SUPPLIES WB MAINTENANCE SUPPLIES	155.06	12/12/23	
51443	REINDERS INC	V3001855	SUPPLIES WB MAINTENANCE SUPPLIES	414.37	12/12/23	
TOTAL VENDOR				10,763.64		
53237	RELIANCE STANDARD LIFE	570469	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	12/13/23	
53237	RELIANCE STANDARD LIFE	570469	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	12/13/23	
TOTAL VENDOR				5,572.81		
55610	REPUBLIC SERVICES #551	570445	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,558.15	12/06/23	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	12/20/23	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37	12/20/23	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,745.84	12/20/23	
TOTAL VENDOR				3,699.29		
58816	RICH TOWNSHIP HIGH SCH	570596	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
2349	RIDDELL	570411	R&M WB ATH REPAIR & MAINTENANCE	19,591.31	12/06/23	
2349	RIDDELL	570411	SUPPLIES WB ATHLETICS SUPPLIES	4,297.95	12/06/23	
2349	RIDDELL	570411	SUPPLIES WB ATHLETICS SUPPLIES	810.95	12/06/23	
2349	RIDDELL	570411	R&M WB ATH REPAIR & MAINTENANCE	151.43	12/06/23	
TOTAL VENDOR				24,851.64		
42601	RIVERSIDE BROOKFIELD H	570517	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
42601	RIVERSIDE BROOKFIELD H	570518	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23	

42601	RIVERSIDE BROOKFIELD H	570519	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
TOTAL VENDOR				775.00		
3478	ROLLING MEADOWS HIGH S	570520	PUR SVC WB ATH PURCHASED SERVICES	-400.00	12/13/23	VOID
3478	ROLLING MEADOWS HIGH S	570520	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/13/23	
3478	ROLLING MEADOWS HIGH S	570521	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23	
TOTAL VENDOR				250.00		
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB PRIN OFF SUPPLIES	198.58	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES C&T ED IMP GRANT SUPPLIES	84.30	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB READING SUPPLIES	44.58	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	47.97	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	184.55	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB BUS ED SUPPLIES	20.16	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES CENT SUPPORT SER SUPPLIES	110.01	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES CENT SUPPORT SER SUPPLIES	-110.01	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES CENT SUPPORT SER SUPPLIES	110.01	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB ENGLISH SUPPLIES	68.29	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	68.29	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	-68.29	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB GUIDANCE SUPPLIES	-43.96	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB GUIDANCE SUPPLIES	43.96	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB GUIDANCE SUPPLIES	43.96	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	-74.36	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB ENGLISH SUPPLIES	74.36	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	74.36	12/12/23	
TOTAL VENDOR				876.76		
50251	SAM'S CLUB	6183	PERKS & POSSIBILITIES N.A.	273.40	12/06/23	
50251	SAM'S CLUB	570470	SUPPLIED CENTRAL - HR SUPPLIES	33.14	12/13/23	
50251	SAM'S CLUB	570470	SUPPLIES CENT SUPPORT SER SUPPLIES	293.05	12/13/23	
50251	SAM'S CLUB	6201	PERKS & POSSIBILITIES N.A.	405.11	12/13/23	
50251	SAM'S CLUB	6201	TRANSITIONS PROGRAM N.A.	198.93	12/13/23	
TOTAL VENDOR				1,203.63		
444	SANTO SPORT STORE	570412	PUR SVC AT ATH PURCHASED SERVICES	670.00	12/06/23	
853	SASED	570597	AT TUITION OTHER/GOV TUITION/OTHER GOV	12,250.25	12/20/23	
49972	ROBERT J SCHADER	V4001092	ATHLETIC SPECIAL PROJECTS N.A.	69.04	12/13/23	
49972	ROBERT J SCHADER	V3001938	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	82.66	12/13/23	
TOTAL VENDOR				151.70		
1839	SCHAUMBURG HIGH SCHOOL	570598	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
452	SCHOOL HEALTH CORPORAT	6202	ATHLETIC SPECIAL PROJECTS N.A.	143.72	12/13/23	
48806	SEAL OF ILLINOIS, INC.	570471	SPED PRIVATE TUITION WBHS OTHER	9,659.06	12/13/23	
48806	SEAL OF ILLINOIS, INC.	570471	SPED PRIVATE TUITION ATHS OTHER	24,147.65	12/13/23	
TOTAL VENDOR				33,806.71		
1595	SEIU LOCAL 73	570542	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	12/13/23	
1595	SEIU LOCAL 73	570608	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	12/20/23	
TOTAL VENDOR				1,920.10		
58716	SELECT PHYSICAL THERAP	570413	WB SPORTS TRAINER SPORTS TRAINER	21,875.00	12/06/23	
59089	SENDRA SERVICE CORPORA	570599	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	36,720.00	12/20/23	
58735	SERINOS DELI	570414	SUPPLIES AT ATT/SCHD SUPPLIES	144.80	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	200.00	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	40.00	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	125.00	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	24.00	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	32.00	12/06/23	
15278	SHAMROCK GARDEN FLORIS	6184	CONCESSIONS N.A.	32.00	12/06/23	
TOTAL VENDOR				453.00		
51963	SHEPARD HIGH SCHOOL	570446	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/06/23	
56815	CLAIRE SHOUP	V3001939	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	496.49	12/13/23	
56815	CLAIRE SHOUP	V3001939	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	105.43	12/13/23	
TOTAL VENDOR				601.92		
55779	SKY ZONE ELMHURST	6203	STUDENT COUNCIL N.A.	1,446.00	12/13/23	
53077	JESSICA SOKOLOWSKI	V4001080	DIST WELLNESS INITIATIVE N.A.	50.00	12/06/23	
1885	SPANNUTH BOILER	570415	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,430.00	12/06/23	
57531	SRFAX	570416	PUR SVC DIST TECH PURCHASED SERVICES	28.80	12/06/23	
42043	ST. PATRICK HIGH SCHOO	570522	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23	
58523	STATE CHEMICAL SOLUTIO	570417	SUPPLIES AT MAINTENANCE SUPPLIES	1,614.80	12/06/23	
56294	ALEXANDER STOMBRES	V3001911	SUPPLIES AT MUSIC SUPPLIES	41.88	12/06/23	
54330	PATRICIA SUBERS	V4001112	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
4220	SYCAMORE HIGH SCHOOL	570523	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
44256	CHARLES W SYPERSKI	V3001966	DIST NON CAP TECH NON CAP EQUIP	2,898.00	12/20/23	

58858	THE CHICAGO POETRY CEN	570418	PS SERV ADMIN PURCHASED SERVICES	3,500.00	12/06/23	
6014	THE KIPLINGER TAX LETT	570419	SUPPLIES BUSINESS OFFICE SUPPLIES	68.00	12/06/23	
55154	THE OMNI GROUP	570600	EDUCATION FUND 403B FEES	70.50	12/20/23	
56787	THILLENS, INC	V3001940	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.76	12/13/23	
56787	THILLENS, INC	V3001940	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.76	12/13/23	
TOTAL VENDOR				397.52		
55093	LINDSEY THOMAS	V3001941	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	85.38	12/13/23	
40084	THOMPSON'S RENTAL STAT	570420	SUPPLIES AT MAINTENANCE SUPPLIES	173.34	12/06/23	
58182	THOMSON REUTERS WEST	570421	R&M AT ATT/SCHD REPAIR & MAINTENANCE	545.83	12/06/23	
58182	THOMSON REUTERS WEST	570421	R&M WB ATT/SCHD REPAIR & MAINTENANCE	545.84	12/06/23	
58182	THOMSON REUTERS WEST	570421	R&M AT ATT/SCHD REPAIR & MAINTENANCE	1,091.67	12/06/23	
58182	THOMSON REUTERS WEST	570421	R&M WB ATT/SCHD REPAIR & MAINTENANCE	1,091.67	12/06/23	
58182	THOMSON REUTERS WEST	570421	R&M AT ATT/SCHD REPAIR & MAINTENANCE	1,091.67	12/06/23	
58182	THOMSON REUTERS WEST	570601	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	12/20/23	
58182	THOMSON REUTERS WEST	570601	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	12/20/23	
TOTAL VENDOR				5,491.10		
40766	EASTMAN Y TIU	V4001093	A.S.I.A. N.A.	123.20	12/13/23	
21856	TRI-ANGLE SCREEN PRINT	6204	ATTRIBUTE N.A.	605.00	12/13/23	
54828	TROPI-QUATICS PET CENT	570422	SUPPLIES WB SCIENCE SUPPLIES	3.60	12/06/23	
54828	TROPI-QUATICS PET CENT	570422	SUPPLIES WB SCIENCE SUPPLIES	33.40	12/06/23	
54828	TROPI-QUATICS PET CENT	570422	SUPPLIES WB SCIENCE SUPPLIES	8.82	12/06/23	
54828	TROPI-QUATICS PET CENT	570422	SUPPLIES WB SCIENCE SUPPLIES	3.59	12/06/23	
54828	TROPI-QUATICS PET CENT	570422	SUPPLIES WB SCIENCE SUPPLIES	8.08	12/06/23	
TOTAL VENDOR				57.49		
50994	YVONNE TSAGALIS	V3001942	SUPPLIES EXEC ADMIN SUPPLIES	100.12	12/13/23	
50994	YVONNE TSAGALIS	V3001967	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	95.34	12/20/23	
50994	YVONNE TSAGALIS	V3001967	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	394.44	12/20/23	
TOTAL VENDOR				589.90		
55320	JULIE TYSZKIEWICZ	V3001943	PUR SVC WB ATH PURCHASED SERVICES	221.93	12/13/23	
57418	UMB BANK F/B/O AXA	570540	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	12/13/23	
57418	UMB BANK F/B/O AXA	570621	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	12/20/23	
TOTAL VENDOR				17,320.00		
6763	UNITED PARCEL SERVICE	570447	PUR SVC POSTAGE - WB BOE POSTAGE	76.29	12/06/23	
6763	UNITED PARCEL SERVICE	570447	PUR SVC POSTAGE - WB BOE POSTAGE	39.21	12/06/23	
6763	UNITED PARCEL SERVICE	570447	PUR SVC POSTAGE - AT BOE POSTAGE	32.72	12/06/23	
6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - WB BOE POSTAGE	32.61	12/13/23	
6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/13/23	
6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/13/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - WB BOE POSTAGE	36.10	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - WB BOE POSTAGE	47.09	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - AT BOE POSTAGE	32.62	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/20/23	
TOTAL VENDOR				394.47		
58752	URBAN TRI GEAR	570423	SUPPLIES WB ATHLETICS SUPPLIES	330.00	12/06/23	
58763	VALLEY ATHLETICS	6216	ATHLETIC SPECIAL PROJECTS N.A.	3,020.91	12/20/23	
49184	VANGUARD ENERGY SERVIC	570448	HEATING DO HEATING	303.59	12/06/23	
49184	VANGUARD ENERGY SERVIC	570448	HEATING WB UTILITY HEATING	1,298.26	12/06/23	
49184	VANGUARD ENERGY SERVIC	570448	HEATING AT UTILITY HEATING	1,960.19	12/06/23	
TOTAL VENDOR				3,562.04		
772	VARIABLE ANNUITY LIFE	570541	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	12/13/23	
772	VARIABLE ANNUITY LIFE	570622	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	12/20/23	
TOTAL VENDOR				5,014.00		
46866	VARSITY SPIRIT FASHION	6185	CHEERLEADING N.A.	1,400.25	12/06/23	
19787	VILLA PARK ELECTRICAL	V3001857	SUPPLIES AT MAINTENANCE SUPPLIES	123.96	12/12/23	
19787	VILLA PARK ELECTRICAL	V3001857	SUPPLIES DO MAINTENANCE SUPPLIES	147.00	12/12/23	
TOTAL VENDOR				270.96		
58538	VILLAGE OF ADDISON	570424	PUR SVC DO MAINTENANCE PURCHASED SERVICES	300.00	12/06/23	
58538	VILLAGE OF ADDISON	570424	PUR SVC AT OPERATIONS PURCHASED SERVICES	40.00	12/06/23	
58538	VILLAGE OF ADDISON	570424	PUR SVC DO OPERATION PURCHASED SERVICES	40.00	12/06/23	
TOTAL VENDOR				380.00		
136	VILLAGE OF ADDISON	570425	AUX POLICE SERV-AT AUX POLICE SERV	4,554.64	12/06/23	
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	-4,554.64	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	4,554.64	12/20/23	
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	5,227.01	12/20/23	
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	-5,227.01	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	-147.28	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	REG TRANSPORTATION SUPPLY SUPPLIES	-197.78	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SUPPLIES AT DRIVER ED SUPPLIES	-240.02	12/20/23	VOID

136	VILLAGE OF ADDISON	570603	SUPPLIES AT MAINTENANCE SUPPLIES	-369.23	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SUPPLIES WB MAINTENANCE SUPPLIES	-502.32	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	147.28	12/20/23	
136	VILLAGE OF ADDISON	570603	REG TRANSPORTATION SUPPLY SUPPLIES	197.78	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES AT DRIVER ED SUPPLIES	240.02	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES AT MAINTENANCE SUPPLIES	369.23	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES WB MAINTENANCE SUPPLIES	502.32	12/20/23	
TOTAL VENDOR				4,554.64		
13137	VILLAGE OF VILLA PARK	570426	SUPPLIES WB DRIVER ED SUPPLIES	374.95	12/06/23	
13137	VILLAGE OF VILLA PARK	570473	WATER WB UTILITY WATER	8,773.24	12/13/23	
13137	VILLAGE OF VILLA PARK	570473	WATER WB UTILITY WATER	19.34	12/13/23	
TOTAL VENDOR				9,167.53		
48229	ALMA D VILLEGAS	V4001094	DIST WELLNESS INITIATIVE N.A.	50.00	12/13/23	
58425	REBECCA L VOGT	V4001095	AT INTERACT CLUB N.A.	201.05	12/13/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	297.00	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	431.88	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	91.68	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	22.00	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	60.90	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	60.90	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	20.30	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	32.85	12/06/23	
506	WARD'S NATURAL SCIENCE	570427	SUPPLIES AT SCIENCE SUPPLIES	614.97	12/06/23	
TOTAL VENDOR				1,632.48		
55026	CLYDE WARE	V3001968	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	50.01	12/20/23	
47538	WAREHOUSE DIRECT INC	570428	SUPPLIES AT CUSTODIAL SUPPLIES	166.75	12/06/23	
29278	REGINA M WATHIER	V4001096	THESPIANS N.A.	73.38	12/13/23	
7864	WEST CHICAGO COMMUNITY	570604	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
53773	WEST SUBURBAN DECA	6186	DECA N.A.	143.00	12/06/23	
1594	WEST SUBURBAN TEACHERS	570543	EDUCATION FUND AFT W.H. PAYABLE	13,606.57	12/13/23	
1594	WEST SUBURBAN TEACHERS	570609	EDUCATION FUND AFT W.H. PAYABLE	13,606.57	12/20/23	
TOTAL VENDOR				27,213.14		
28513	WESTMONT HIGH SCHOOL	570524	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/13/23	
28513	WESTMONT HIGH SCHOOL	570524	PUR SVC WB ATH PURCHASED SERVICES	-400.00	12/13/23	VOID
TOTAL VENDOR				0.00		
50208	WHEATON ACADEMY	570605	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23	
1549	WHEATON NORTH HIGH SCH	570525	PUR SVC WB ATH PURCHASED SERVICES	650.00	12/13/23	
16592	WHEATON WARRENVILLE SO	570526	PUR SVC WB ATH PURCHASED SERVICES	525.00	12/13/23	
16592	WHEATON WARRENVILLE SO	570527	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23	
TOTAL VENDOR				750.00		
58166	DONNA M WHEELER	V3001944	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	495.18	12/13/23	
56810	ANDREW J WILHOIT	V3001969	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00	12/20/23	
40139	WILLOWBROOK HIGH SCHOO	570606	PUR SVC AT ATH PURCHASED SERVICES	100.00	12/20/23	
58421	RAQUEL Y WILSON	570429	PS SERV ADMIN PURCHASED SERVICES	900.00	12/06/23	
1843	YORK HIGH SCHOOL	570528	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/13/23	
1843	YORK HIGH SCHOOL	570607	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
TOTAL VENDOR				525.00		
58857	YOUTH OUTLOOK	570430	PS SERV ADMIN PURCHASED SERVICES	500.00	12/06/23	
46429	YWCA OF METROPOLITAN C	570431	PS SERV ADMIN PURCHASED SERVICES	750.00	12/06/23	
51236	CINDY ZAMORA-FAILLA	V3001945	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	195.33	12/13/23	
TOTAL REPORT				2,178,860.05		



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

**DATE:** January 22, 2024

**FROM:** Mrs. Olga Davis

**RE:** List of Bills – Vendor Payments from December 7, 2023 – January 17, 2024

Attached for approval to release is a list of payments to vendors for the period of December 7, 2023 – January 17, 2024 in the total amount of \$4,206,921.88.

**Suggested Motion:**

Move that the Board of Education approve the list of payments to vendors for the period of December 7, 2023 – January 17, 2024 in the total amount of \$4,206,921.88.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00  
12/07/2023 to 01/17/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
53736	1000BULBS.COM	570792	SUPPLIES WB MAINTENANCE SUPPLIES	654.39	01/17/24	
53736	1000BULBS.COM	570792	SUPPLIES WB MAINTENANCE SUPPLIES	299.65	01/17/24	
TOTAL VENDOR				954.04		
59100	417 HELMETS	6187	ATHLETIC SPECIAL PROJECTS N.A.	825.00	12/13/23	
42575	4IMPRINT	570793	SUPPLIES WB PRIN OFF SUPPLIES	313.80	01/17/24	
58410	ABLE ACADEMY	V3001946	SPED PRIVATE TUITION ATHS OTHER	6,853.84	12/20/23	
42126	ACACIA ACADEMY	570544	SPED PRIVATE TUITION WBHS OTHER	5,596.91	12/20/23	
55660	ACCESS ONE INC.	570545	MEDIA SERVICE TELEPHONE	3,646.02	12/20/23	
59107	ACCESS SPORTS INC	6218	LETTERMAN'S CLUB N.A.	150.00	01/10/24	
58970	ACIS	6229	FOREIGN TRAVEL - AT N.A.	56,970.00	01/17/24	
12827	ADDISON TRAIL HIGH SCH	570474	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570475	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570476	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
12827	ADDISON TRAIL HIGH SCH	570477	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/13/23	
TOTAL VENDOR				1,550.00		
58501	ADDISON TRAIL HS PETTY	6188	CLASS OF 2025-AT N.A.	18.01	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	BOOK CLUB N.A.	19.42	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	LETTERMAN'S CLUB N.A.	22.52	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	CLUB INTERNATIONAL N.A.	50.00	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ITALIAN CLUB N.A.	80.78	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ENERGY RUSH N.A.	83.95	12/13/23	
58501	ADDISON TRAIL HS PETTY	6188	ATHLETIC SPECIAL PROJECTS N.A.	125.50	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT PRIN OFF SUPPLIES	56.55	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT SOC STUDIES SUPPLIES	62.70	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT SCIENCE SUPPLIES	37.94	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT VOC ED SPED SUPPLIES VOC ED	21.27	12/13/23	
58501	ADDISON TRAIL HS PETTY	570450	SUPPLIES AT ENGLISH SUPPLIES	17.98	12/13/23	
58501	ADDISON TRAIL HS PETTY	6205	AT INTERACT CLUB N.A.	31.92	12/20/23	
58501	ADDISON TRAIL HS PETTY	6205	CLUB INTERNATIONAL N.A.	54.96	12/20/23	
58501	ADDISON TRAIL HS PETTY	6205	AT RESERVE ACTIVITY N.A.	161.01	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT PRIN OFF SUPPLIES	56.90	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT GUIDANCE SUPPLIES	43.93	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLY ACHV ALT AT SUPPLIES	47.74	12/20/23	
58501	ADDISON TRAIL HS PETTY	570546	SUPPLIES AT SCIENCE SUPPLIES	49.90	12/20/23	
TOTAL VENDOR				1,042.98		
58581	ADELANTE EDUCATIONAL S	570638	P.S.-TITLE III PUR SVC IMPROVE INST	3,500.00	01/10/24	
52324	ADVENTIST GLEN OAKS TR	570547	SPED PRIVATE TUITION WBHS OTHER	5,185.74	12/20/23	
52324	ADVENTIST GLEN OAKS TR	570547	SPED PRIVATE TUITION WBHS OTHER	4,691.86	12/20/23	
TOTAL VENDOR				9,877.60		
28551	ADVOCATE OCCUPATIONAL	570548	PUR SVC WB MAINTENANCE PURCHASED SERVICES	406.00	12/20/23	
28551	ADVOCATE OCCUPATIONAL	570548	PUR SVC AT MAINTENANCE PURCHASED SERVICES	548.00	12/20/23	
TOTAL VENDOR				954.00		
54485	AHEAD OF OUR TIME PUBL	570794	PUR SVC BOE OTHER BOE OTHER PUR SVC	500.00	01/17/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	24.50	01/10/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	34.04	01/10/24	
49602	AHW LLC	570639	SUPPLIES AT MAINTENANCE SUPPLIES	108.32	01/10/24	
49602	AHW LLC	570795	SUPPLIES AT MAINTENANCE SUPPLIES	2,197.86	01/17/24	
TOTAL VENDOR				2,364.72		
58121	ASSURED SOLUTIONS	570640	SUPPLIES AT MAINTENANCE SUPPLIES	5,886.60	01/10/24	
58121	ASSURED SOLUTIONS	570640	SUPPLIES DO MAINTENANCE SUPPLIES	233.00	01/10/24	
TOTAL VENDOR				6,119.60		
49303	ALBERTSON COMPANIES	570451	SUPPLIES IDEA B SUPPLIES	396.27	12/13/23	
49303	ALBERTSON COMPANIES	570451	SUPPLIES IDEA B SUPPLIES	381.54	12/13/23	
49303	ALBERTSON COMPANIES	570549	SUPPLIES IDEA B SUPPLIES	305.41	12/20/23	
49303	ALBERTSON COMPANIES	570549	SUPPLIES IDEA B SUPPLIES	31.87	12/20/23	
49303	ALBERTSON COMPANIES	570771	SUPPLIES IDEA B SUPPLIES	406.22	01/10/24	
49303	ALBERTSON COMPANIES	570771	SUPPLIES IDEA B SUPPLIES	33.14	01/10/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	14.97	01/17/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	23.26	01/17/24	
49303	ALBERTSON COMPANIES	570833	SUPPLIES IDEA B SUPPLIES	422.14	01/17/24	

TOTAL VENDOR				2,014.82
54149	ALBOUM TRANSLATION SER	V3001843	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	35.40 12/12/23
42172	ALL DRESSED UP	6206	DRAMA N.A.	2,413.98 12/20/23
59026	ALL FLOW SERVICES INC	570641	SUPPLIES WB BOOKSTORE SUPPLIES	1,723.00 01/10/24
47500	ALL STAR CUSTOM AWARDS	570642	SUPPLIES AT ATH SUPPLIES	56.00 01/10/24
46135	LESLIE C ALLENSPACH	V4001139	DIST WELLNESS INITIATIVE N.A.	50.00 01/17/24
57274	ALLISON CHAMBERS	570643	PUR SVC AT MUSIC PURCHASED SERVICES	100.00 01/10/24
56286	AMALGAMATED BANK OF CH	570644	2015A BOND FEES BOND FEES	450.00 01/10/24
56286	AMALGAMATED BANK OF CH	570644	2016 BOND FEES BOND FEES	475.00 01/10/24
56286	AMALGAMATED BANK OF CH	570644	2015B BOND FEES BOND FEES	450.00 01/10/24
TOTAL VENDOR				1,375.00
58120	AMAZON CAPITAL SERVICE	6189	ENERGY RUSH N.A.	39.98 12/13/23
58120	AMAZON CAPITAL SERVICE	6207	STUDENT COUNCIL N.A.	316.94 12/20/23
58120	AMAZON CAPITAL SERVICE	6207	NATIONAL HONOR SOCIETY N.A.	11.92 12/20/23
58120	AMAZON CAPITAL SERVICE	6207	THEATER DRAMA N.A.	37.27 12/20/23
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	15.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	95.12 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	21.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	27.58 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	15.40 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	846.38 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	93.50 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	104.85 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	25.86 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	214.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	219.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	35.41 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	33.58 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	170.73 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	26.95 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	34.17 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PRIN OFF SUPPLIES	109.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SPED SUPPLIES	58.86 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	17.54 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	841.92 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	157.86 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	70.16 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	315.72 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS WB LIBRARY LIBRARY BOOKS	25.80 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT SPED SUPPLIES	44.43 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	9.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	16.94 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ATHLETICS SUPPLIES	279.90 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PLTW SUPPLIES SUPPLIES	83.94 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	34.48 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	7.79 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MAINTENANCE SUPPLIES	39.49 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	125.91 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST NON CAP TECH NON CAP EQUIP	55.96 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	14.69 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	11.88 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	107.70 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	1.79 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	37.98 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	9.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES BUSINESS OFFICE SUPPLIES	22.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	12.68 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	27.94 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	337.55 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT SPED SUPPLIES	92.54 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	95.68 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	137.18 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PERIODICALS AT LIBRARY PERIODICALS	14.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	35.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	DIST TECH MATERIALS SUPPLIES	45.99 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT FAM CONS SUPPLIES	13.98 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT BOOKSTORE SUPPLIES	125.94 01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	12.59 01/10/24

58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	29.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB PRIN OFF SUPPLIES	58.14	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SPED SUPPLIES	36.38	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	7.49	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB SCIENCE SUPPLIES	10.50	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT MUSIC SUPPLIES	258.18	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	452.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LANGUAGE SUPPLIES	6.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	126.28	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT BOOKSTORE SUPPLIES	98.90	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT GUIDANCE SUPPLIES	585.68	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES C&T ED IMP GRANT SUPPLIES	516.00	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT LIBRARY SUPPLIES	15.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	PLTW SUPPLIES SUPPLIES	101.80	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ENGLISH SUPPLIES	72.81	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	24.98	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT PE SUPPLIES	38.99	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS WB LIBRARY LIBRARY BOOKS	10.39	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	BOOKS AT LIBRARY LIBRARY BOOKS	9.89	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT ATH SUPPLIES	943.72	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES WB ENGLISH SUPPLIES	14.75	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT AUDITORIUM SUPPLIES	58.59	01/10/24
58120	AMAZON CAPITAL SERVICE	570648	SUPPLIES AT READING LAB SUPPLIES	283.39	01/10/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB MAINTENANCE SUPPLIES	153.84	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	68.11	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	79.99	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	28.12	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	80.88	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	35.96	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES WB SCIENCE SUPPLIES	7.00	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT MAINTENANCE SUPPLIES	144.46	01/17/24
58120	AMAZON CAPITAL SERVICE	570796	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	198.18	01/17/24
TOTAL VENDOR				10,404.70	
58997	AMBER MECHANICAL CONTR	570550	CAP PROJECT-AT CAP PROJECT-AT	35,511.01	12/20/23
57966	AMERICAN BUTTON MACHIN	570797	SUPPLIES WB LIBRARY SUPPLIES	52.72	01/17/24
57966	AMERICAN BUTTON MACHIN	570797	SUPPLIES AT LIBRARY SUPPLIES	52.72	01/17/24
TOTAL VENDOR				105.44	
55518	AMERICAN GLASS SERVICE	570649	SUPPLIES AT PRIN OFF SUPPLIES	225.00	01/10/24
23251	AMERICAN HEART ASSOCIA	570650	SUPPLIES AT PE SUPPLIES	279.90	01/10/24
23251	AMERICAN HEART ASSOCIA	570650	SUPPLIES AT PE SUPPLIES	294.40	01/10/24
23251	AMERICAN HEART ASSOCIA	570798	SUPPLIES AT PE SUPPLIES	250.00	01/17/24
TOTAL VENDOR				824.30	
52853	AMERITAS	570529	EDUCATION FUND AMERITAS	119.00	12/13/23
52853	AMERITAS	570610	EDUCATION FUND AMERITAS	119.00	12/20/23
52853	AMERITAS	570625	EDUCATION FUND AMERITAS	119.00	01/10/24
TOTAL VENDOR				357.00	
56740	ASHLEY ANDERSON	V4001113	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
56184	ANDERSON LOCK	V3001844	SUPPLIES AT MAINTENANCE SUPPLIES	1,020.00	12/12/23
11066	ANDREW HIGH SCHOOL	570478	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
28745	ANTIOCH COMM. HIGH SCH	570551	PUR SVC AT ATH PURCHASED SERVICES	170.00	12/20/23
54569	ISELA AQUINO	V4001114	RESERVE ACTIVITY FUND N.A.	9.03	01/10/24
54569	ISELA AQUINO	V3001985	SUPPLIES WB PRIN OFF SUPPLIES	241.16	01/10/24
54569	ISELA AQUINO	V4001114	RESERVE ACTIVITY FUND N.A.	3.20	01/10/24
54569	ISELA AQUINO	V3001985	SUPPLIES WB PRIN OFF SUPPLIES	52.54	01/10/24
TOTAL VENDOR				305.93	
47880	DANIELA M ARIANO	V3001947	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	12/20/23
48549	TERRY L ARTMAN JR	V4001115	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
28680	ASCD	V3001845	CENT ADMIN PUR SVC PURCHASED SERVICES	59.00	12/12/23
46041	AURELIO'S PIZZA	570651	SUPPLIES EXEC ADMIN SUPPLIES	617.00	01/10/24
46041	AURELIO'S PIZZA	570651	SUPPLIES EXEC ADMIN SUPPLIES	277.00	01/10/24
TOTAL VENDOR				894.00	
54285	AURORA NAPER TRANSPORT	570652	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,925.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	37,340.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	25,875.00	01/10/24
54285	AURORA NAPER TRANSPORT	570652	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	81,338.14	01/10/24
TOTAL VENDOR				160,478.14	
52223	AUTOMATED LOGIC CHICAG	570653	PUR SVC AT OPERATIONS PURCHASED SERVICES	859.37	01/10/24
52223	AUTOMATED LOGIC CHICAG	570653	PUR SVC WB OPERATIONS PURCHASED SERVICES	859.38	01/10/24

TOTAL VENDOR				1,718.75
7986	AXA EQUITABLE	570530	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,896.08 12/13/23
7986	AXA EQUITABLE	570611	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,271.08 12/20/23
7986	AXA EQUITABLE	570626	EDUCATION FUND EQUITABLE LIFE ANNUITY	20,321.08 01/10/24
TOTAL VENDOR				62,488.24
59007	HUMBERTO AYALA	V3001920	SUPPLIES AT ATH SUPPLIES	42.00 12/13/23
59007	HUMBERTO AYALA	V4001116	ATHLETIC SPECIAL PROJECTS N.A.	57.21 01/10/24
TOTAL VENDOR				99.21
22440	B & H PHOTO VIDEO	V6158	NON-CAP AT PRINCIPAL NON CAP EQUIP	-1,043.76 12/12/23 VOID
22440	B & H PHOTO VIDEO	V6158	NON-CAP AT PRINCIPAL NON CAP EQUIP	1,043.76 12/12/23
22440	B & H PHOTO VIDEO	V3001912	NON-CAP AT PRINCIPAL NON CAP EQUIP	1,043.76 12/12/23
22440	B & H PHOTO VIDEO	V3001999	SUPPLIES WB I&T SUPPLIES	470.88 01/17/24
TOTAL VENDOR				1,514.64
57292	VERONICA BANUELOS	V4001097	DIST WELLNESS INITIATIVE N.A.	50.00 12/20/23
56284	FELIX ALBERTO BARAHONA	V4001140	DIST WELLNESS INITIATIVE N.A.	100.00 01/17/24
40138	BARRINGTON HIGH SCHOOL	570479	PUR SVC WB ATH PURCHASED SERVICES	200.00 12/13/23
58986	BASHKIM (BOB) B JAKUPI	V3001948	STAFF TRAVEL AT MAINT STAFF TRAVEL	53.16 12/20/23
58986	BASHKIM (BOB) B JAKUPI	V3001948	SUPPLIES AT MAINTENANCE SUPPLIES	18.50 12/20/23
TOTAL VENDOR				71.66
3421	BATAVIA HIGH SCHOOL	570480	PUR SVC WB ATH PURCHASED SERVICES	325.00 12/13/23
23771	BATTERIES PLUS LLC	570654	SUPPLIES AT BOOKSTORE SUPPLIES	60.48 01/10/24
59114	BEYOND THE GAME	570552	PUR SVC AT ATH PURCHASED SERVICES	300.00 12/20/23
43370	BRETT A BLAIR	V3001921	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	100.00 12/13/23
51874	BLUE CROSS AND BLUE SH	570452	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 12/13/23
51874	BLUE CROSS AND BLUE SH	570452	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,625.69 12/13/23
51874	BLUE CROSS AND BLUE SH	570834	DIST MEDICAL INS-O&M MEDICAL INSURANCE	494.04 01/17/24
51874	BLUE CROSS AND BLUE SH	570834	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	2,733.69 01/17/24
TOTAL VENDOR				6,347.46
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	20.81 01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	44.38 01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	32.06 01/17/24
56059	REBECCA BOISSE	V4001141	ILMHS/MUSIC N.A.	28.85 01/17/24
TOTAL VENDOR				126.10
58809	BOOM LEARNING	570655	P.S. INST SVC IDEA B PURCHASED SERVICES	300.00 01/10/24
53570	BRET RICHTER, ATH. OFF	570656	PUR SVC AT ATH PURCHASED SERVICES	919.68 01/10/24
53771	DANIELLE BRINK	V3002012	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	20.19 01/17/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	12,777.60 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	79,371.68 01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	9,945.60 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	10,102.00 01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	15,162.80 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	76,352.24 01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	8,828.00 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	17,999.20 01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	16,789.20 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	81,728.16 01/10/24
58367	BRITE LIFT	570657	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	3,306.00 01/10/24
58367	BRITE LIFT	570657	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	4,667.20 01/10/24
TOTAL VENDOR				337,029.68
55795	BROOK CATERING COMPANY	570658	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	539.79 01/10/24
55795	BROOK CATERING COMPANY	570799	SUPPLIES WB PRIN OFF SUPPLIES	703.69 01/17/24
TOTAL VENDOR				1,243.48
3284	BSN SPORTS LLC	V6159	SUPPLIES WB ATHLETICS SUPPLIES	670.55 12/12/23
3284	BSN SPORTS LLC	V3001913	SUPPLIES WB ATHLETICS SUPPLIES	670.55 12/12/23
3284	BSN SPORTS LLC	V6159	SUPPLIES WB ATHLETICS SUPPLIES	-670.55 12/12/23 VOID
3284	BSN SPORTS LLC	V3001846	SUPPLIES WB ATHLETICS SUPPLIES	1,155.00 12/12/23
3284	BSN SPORTS LLC	V4001081	WB ATH RES ACT 2014 N.A.	1,926.00 12/13/23
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	3,035.52 01/10/24
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	2,277.29 01/10/24
3284	BSN SPORTS LLC	V4001117	ATHLETIC SPECIAL PROJECTS N.A.	688.82 01/10/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	1,985.68 01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	189.72 01/17/24
3284	BSN SPORTS LLC	V4001142	WB ATH RES ACT 2014 N.A.	118.87 01/17/24
3284	BSN SPORTS LLC	V4001142	WB ATH RES ACT 2014 N.A.	755.58 01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	2,824.72 01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	113.83 01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	1,252.15 01/17/24
3284	BSN SPORTS LLC	V3002000	SUPPLIES AT ATH SUPPLIES	50.47 01/17/24

3284	BSN SPORTS LLC	V3002000	SUPPLIES AT ATH SUPPLIES	313.18	01/17/24
3284	BSN SPORTS LLC	V4001142	ATHLETIC SPECIAL PROJECTS N.A.	453.86	01/17/24
TOTAL VENDOR				17,811.24	
50758	JASON M BUGAJSKY	V3001922	SUPPLIES AT MATH SUPPLIES	109.19	12/13/23
50758	JASON M BUGAJSKY	V3002013	SUPPLIES AT MATH SUPPLIES	20.00	01/17/24
50758	JASON M BUGAJSKY	V3002013	SUPPLIES AT SCIENCE SUPPLIES	20.00	01/17/24
TOTAL VENDOR				149.19	
16381	BUSINESS PROFESSIONALS	6190	BPA N.A.	105.00	12/13/23
16381	BUSINESS PROFESSIONALS	570553	SUPPLIES AT BUS ED SUPPLIES	28.00	12/20/23
16381	BUSINESS PROFESSIONALS	6208	BPA N.A.	147.00	12/20/23
16381	BUSINESS PROFESSIONALS	6230	AFTER SHCOOL BPA N.A.	21.00	01/17/24
16381	BUSINESS PROFESSIONALS	6230	BPA N.A.	20.00	01/17/24
16381	BUSINESS PROFESSIONALS	6230	AFTER SHCOOL BPA N.A.	105.00	01/17/24
TOTAL VENDOR				426.00	
28491	C.J.C. AUTO PARTS	570800	SUPPLIES WB MAINTENANCE SUPPLIES	45.00	01/17/24
28491	C.J.C. AUTO PARTS	570800	SUPPLIES WB MAINTENANCE SUPPLIES	154.40	01/17/24
TOTAL VENDOR				199.40	
51770	LAURA CALO	V3002014	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/17/24
55867	CANON SOLUTIONS AMERIC	570554	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	2,153.97	12/20/23
55867	CANON SOLUTIONS AMERIC	570554	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,056.02	12/20/23
55867	CANON SOLUTIONS AMERIC	570772	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	49.06	01/10/24
55867	CANON SOLUTIONS AMERIC	570772	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	42.22	01/10/24
TOTAL VENDOR				4,301.27	
59061	CAPUTOS FRESH MARKET	570659	SUPPLIES AT PRIN OFF SUPPLIES	151.44	01/10/24
59061	CAPUTOS FRESH MARKET	570659	SUPPLIES AT PRIN OFF SUPPLIES	32.00	01/10/24
TOTAL VENDOR				183.44	
48703	CAREER SAFE	570660	PS TITLE I PURCHASED SERVICES	288.00	01/10/24
48703	CAREER SAFE	570660	PS TITLE I PURCHASED SERVICES	64.00	01/10/24
TOTAL VENDOR				352.00	
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	381.08	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	51.76	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	26.20	12/12/23
240	CAROLINA BIOLOGICAL SU	V3001847	SUPPLIES AT SCIENCE SUPPLIES	13.95	12/12/23
TOTAL VENDOR				472.99	
14669	CASSIDY TIRE	V3001914	SUPPLIES DO MAINTENANCE SUPPLIES	150.33	12/12/23
14669	CASSIDY TIRE	V6160	SUPPLIES DO MAINTENANCE SUPPLIES	150.33	12/12/23
14669	CASSIDY TIRE	V6160	SUPPLIES DO MAINTENANCE SUPPLIES	-150.33	12/12/23 VOID
TOTAL VENDOR				150.33	
53306	CASTLE PRINTECH	V3001848	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	683.00	12/12/23
15858	CDW GOVERNMENT, INC.	570661	SUPPLIES AT SOC STUDIES SUPPLIES	30.60	01/10/24
50937	CENGAGE LEARNING INC	570662	PS TITLE I PURCHASED SERVICES	4,800.00	01/10/24
50937	CENGAGE LEARNING INC	570662	PS TITLE I PURCHASED SERVICES	777.00	01/10/24
TOTAL VENDOR				5,577.00	
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	26.96	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	11.38	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	13.98	01/17/24
47088	CENTURY SPRINGS	V3002001	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	7.49	01/17/24
TOTAL VENDOR				59.81	
52412	CERAMIC SUPPLY	V3001849	SUPPLIES WB ART SUPPLIES	1,027.70	12/12/23
58519	CGMT, INC	570663	PUR SVC DO MAINTENANCE PURCHASED SERVICES	5,805.50	01/10/24
56108	CHARTWELLS DINING SERV	570555	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	54,868.96	12/20/23
56108	CHARTWELLS DINING SERV	570555	PUR SVC AT FOOD SERVICES PURCHASED SERVICES	63,068.47	12/20/23
56108	CHARTWELLS DINING SERV	570664	SUPPLIES AT PRIN OFF SUPPLIES	40.95	01/10/24
56108	CHARTWELLS DINING SERV	570664	SUPPLIES AT GUIDANCE SUPPLIES	529.00	01/10/24
TOTAL VENDOR				118,507.38	
55356	BRIAN CHELMECKI	V3002015	SUPPLIES WB MATH SUPPLIES	400.00	01/17/24
2107	CHICAGO TRIBUNE	570665	PERIODICALS AT LIBRARY PERIODICALS	87.20	01/10/24
2107	CHICAGO TRIBUNE	570801	PERIODICALS WB LIBRARY PERIODICALS	95.20	01/17/24
TOTAL VENDOR				182.40	
56606	CINTAS FIRE PROTECTION	570802	PUR SVC AT MAINTENANCE PURCHASED SERVICES	873.65	01/17/24
56606	CINTAS FIRE PROTECTION	570802	PUR SVC WB MAINTENANCE PURCHASED SERVICES	845.61	01/17/24
TOTAL VENDOR				1,719.26	
58783	JASON M CITRANO	V3001923	STAFF TRAVEL WB MAINT STAFF TRAVEL	12.30	12/13/23
55025	JESSICA CLARK	V3001924	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	99.55	12/13/23
55025	JESSICA CLARK	V3001924	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	523.45	12/13/23
TOTAL VENDOR				623.00	
48382	CLIC	570773	PS BOE INS LIABILITY PREM BOE INSURANCE PREMIUMS	2,357.50	01/10/24
25620	SHANE E COLE	V4001082	ATHLETIC SPECIAL PROJECTS N.A.	66.87	12/13/23

25620	SHANE E COLE	V4001118	ATHLETIC SPECIAL PROJECTS N.A.	70.62	01/10/24
TOTAL VENDOR				137.49	
49243	COLLEGE BOARD	570666	AT TI ASSESS PS PUR SVC ASSESSMENT	10,630.44	01/10/24
49243	COLLEGE BOARD	570666	AT TI ASSESS PS PUR SVC ASSESSMENT	4,294.71	01/10/24
49243	COLLEGE BOARD	570666	WB TI ASSESS PS PUR SVC ASSESSMENT	11,605.05	01/10/24
49243	COLLEGE BOARD	570666	WB TI ASSESS PS PUR SVC ASSESSMENT	4,690.98	01/10/24
TOTAL VENDOR				31,221.18	
58469	BRIDGET COLLERAN	V3001949	SUPPLIES AT FAM CONS SUPPLIES	52.84	12/20/23
58469	BRIDGET COLLERAN	V3001949	SUPPLIES AT FAM CONS SUPPLIES	60.02	12/20/23
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	15.77	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	52.84	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	117.31	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	51.43	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	99.65	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	11.34	01/10/24
58469	BRIDGET COLLERAN	V3001986	SUPPLIES AT FAM CONS SUPPLIES	239.20	01/10/24
58469	BRIDGET COLLERAN	V4001119	SEW CRAFTY CLUB N.A.	23.75	01/10/24
TOTAL VENDOR				724.15	
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC DO OPERATION PURCHASED SERVICES	124.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC AT OPERATIONS PURCHASED SERVICES	291.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570667	PUR SVC WB OPERATIONS PURCHASED SERVICES	344.00	01/10/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	01/17/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	01/17/24
51115	COLLEY ELEVATOR COMPAN	570803	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	01/17/24
TOTAL VENDOR				1,584.00	
15805	COLONIAL LIFE & ACCIDE	570556	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	12/20/23
15805	COLONIAL LIFE & ACCIDE	570789	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	01/17/24
TOTAL VENDOR				254.56	
51355	COMCAST BUSINESS	570835	MEDIA SERVICE TELEPHONE	23.10	01/17/24
47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	01/17/24
47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	01/17/24
47495	COMMERCIAL PEST MANAGE	V3002002	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	01/17/24
TOTAL VENDOR				380.00	
20364	COMMUNICATIONS DIRECT	570804	SUPPLIES AT MAINTENANCE SUPPLIES	328.00	01/17/24
49675	COMMUNITY HIGH SCHOOL	570836	PUR SVC WB ATH PURCHASED SERVICES	400.00	01/17/24
58573	COMPASS HEALTH OAKBROO	570668	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	785.25	01/10/24
51433	COMPREHENSIVE CLINICAL	570669	P.S. PSYCH IDEA B PSYCHOLOGY PUR SRV	1,000.00	01/10/24
1835	CONANT HIGH SCHOOL	570481	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23
53579	CONNECTIONS DAY SCHOOL	570453	SPED PRIVATE TUITION WBHS OTHER	5,744.84	12/13/23
52123	CORNELL INTERVENTIONS,	570670	SPED PRIVATE TUITION WBHS OTHER	1,912.13	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.45	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	2,089.47	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	435.89	01/10/24
15582	CORWIN PRESS INC	570671	PUR SVC TECH ARP PUR SVC-ARP	27.31	01/10/24
TOTAL VENDOR				13,000.00	
1670	COTTAGE HILL OPERATING	V3002016	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	20,887.57	01/17/24
1670	COTTAGE HILL OPERATING	V3002016	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	2,690.20	01/17/24
TOTAL VENDOR				23,577.77	
14729	COTTAGE HILL OPERATING	V3001925	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	130,754.52	12/13/23
14729	COTTAGE HILL OPERATING	V3001925	PUR SVC TRANSPORTATION PURCHASED SERVICES	114,636.33	12/13/23
14729	COTTAGE HILL OPERATING	V3001925	FIELD TRIPS AT ATHLETICS FIELD TRIPS	10,677.52	12/13/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	490.90	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	297.39	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	265.35	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	318.42	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	318.42	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	310.65	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	424.56	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	PUR SVC TRANSPORTATION PURCHASED SERVICES	115,840.36	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	278.62	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	252.08	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	376.99	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	265.35	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	12/20/23

14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	305.15	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS WB HOST FIELD TRIPS	172.48	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	344.96	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	716.44	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	1,159.27	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT HOST FIELD TRIPS	212.28	12/20/23
14729	COTTAGE HILL OPERATING	V3001950	FIELD TRIPS AT SP ED FIELD TRIPS	274.16	12/20/23
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	122,054.73	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	387.51	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	238.82	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	411.24	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	530.70	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	543.97	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	225.55	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	199.01	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	265.35	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	5,957.11	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	318.42	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	305.18	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	424.56	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	225.55	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	358.22	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS AT HOST FIELD TRIPS	263.08	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB HOST FIELD TRIPS	145.94	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	335.59	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	FIELD TRIPS WB SP ED FIELD TRIPS	365.99	01/17/24
14729	COTTAGE HILL OPERATING	V3002018	PUR SVC TRANSPORTATION PURCHASED SERVICES	100,885.04	01/17/24
TOTAL VENDOR				613,819.16	
45930	CUSTOM BINDERY	6191	DRAMA N.A.	903.60	12/13/23
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIED CENTRAL - HR SUPPLIES	873.72	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	488.32	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	115.20	01/10/24
45930	CUSTOM BINDERY	570672	SUPPLIES WB PRIN OFF SUPPLIES	61.20	01/10/24
45930	CUSTOM BINDERY	570805	SUPPLIES WB PRIN OFF SUPPLIES	173.00	01/17/24
TOTAL VENDOR				2,788.04	
55783	ISSA DAOU	V3001951	STAFF TRAVEL WB MAINT STAFF TRAVEL	46.99	12/20/23
56836	DAVID FREESE, ATHLETIC	570673	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
56836	DAVID FREESE, ATHLETIC	570673	PUR SVC AT ATH PURCHASED SERVICES	79.00	01/10/24
TOTAL VENDOR				158.00	
59104	DAWN SOSIN	6209	ATHLETIC SPECIAL PROJECTS N.A.	504.73	12/20/23
5952	DEERFIELD HIGH SCHOOL	570482	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
50600	ESTHER MARTIN DELGADO	V3001952	SUPPLIES AT PRIN OFF SUPPLIES	62.50	12/20/23
50600	ESTHER MARTIN DELGADO	V3001987	SUPPLIES AT PRIN OFF SUPPLIES	141.32	01/10/24
TOTAL VENDOR				203.82	
23355	DELL COMPUTER CORP.	570806	DIST NON CAP TECH NON CAP EQUIP	13,050.00	01/17/24
1386	DEMCO	570674	SUPPLIES WB LIBRARY SUPPLIES	200.69	01/10/24
58253	DIRECT ENERGY BUSINESS	570557	ELECTRICITY DO ELECTRICITY	2,431.98	12/20/23
58253	DIRECT ENERGY BUSINESS	570557	ELECTRICITY AT UTILITY ELECTRICITY	44,778.36	12/20/23
58253	DIRECT ENERGY BUSINESS	570774	ELECTRICITY WB UTILITY ELECTRICITY	44,888.93	01/10/24
TOTAL VENDOR				92,099.27	
53560	DIRECTV	570775	MEDIA SERVICE TELEPHONE	168.99	01/10/24
53560	DIRECTV	570775	MEDIA SERVICE TELEPHONE	32.00	01/10/24
TOTAL VENDOR				200.99	
26487	DISCOUNT SCHOOL SUPPLY	570675	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	161.71	01/10/24
58503	DISTRICT OFFICE PETTY	570676	SUPPLIES SPED TRANSITIONS SUPPLIES	135.13	01/10/24
58503	DISTRICT OFFICE PETTY	570837	SUPPLIES SPED TRANSITIONS SUPPLIES	86.25	01/17/24
TOTAL VENDOR				221.38	
50567	DOMINICK'S PIZZA	570677	SUPPLIES WB ENGLISH SUPPLIES	161.81	01/10/24
58525	DOUBLETREE HOTEL & CON	6192	THESPIANS N.A.	3,552.64	12/13/23
9365	DRAMATIC PUBLISHING	6193	DRAMA N.A.	57.76	12/13/23
58128	DUPAGE DIST #88 COUNCI	570531	EDUCATION FUND AFT W.H. PAYABLE	34.00	12/13/23
58128	DUPAGE DIST #88 COUNCI	570612	EDUCATION FUND AFT W.H. PAYABLE	34.00	12/20/23
58128	DUPAGE DIST #88 COUNCI	570627	EDUCATION FUND AFT W.H. PAYABLE	34.00	01/10/24

TOTAL VENDOR				102.00
58712	DUPAGE DIST #88 COUNCI	570532	EDUCATION FUND AFT W.H. PAYABLE	572.99 12/13/23
58712	DUPAGE DIST #88 COUNCI	570613	EDUCATION FUND AFT W.H. PAYABLE	572.99 12/20/23
58712	DUPAGE DIST #88 COUNCI	570628	EDUCATION FUND AFT W.H. PAYABLE	572.09 01/10/24
TOTAL VENDOR				1,718.07
10824	DUPAGE REGIONAL OFFICE	570454	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	6,100.00 12/13/23
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	1,170.00 01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00 01/10/24
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	4,500.00 01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	30.00 01/10/24
10824	DUPAGE REGIONAL OFFICE	570776	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	12,430.00 01/10/24
10824	DUPAGE REGIONAL OFFICE	570678	TUITION-OTHR IN STATE-GOV TUITION/OTHER GOV	120.00 01/10/24
TOTAL VENDOR				24,380.00
650	DUPAGE RENT-ALL	570679	PUR SVC WB MAINTENANCE PURCHASED SERVICES	183.85 01/10/24
49535	DUPAGE WATER CONDITION	570680	SUPPLIES AT SCIENCE SUPPLIES	242.00 01/10/24
55740	EAST AURORA HIGH SCHOO	570483	PUR SVC WB ATH PURCHASED SERVICES	275.00 12/13/23
58165	EDUCATIONAL ADVOCACY A	570807	P.S. INST SVC IDEA B PURCHASED SERVICES	562.50 01/17/24
52629	EDUCATIONAL BENEFIT CO	570455	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,165.92 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	350.00 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	16,134.72 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	398,412.15 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-O&M MEDICAL INSURANCE	38,166.32 12/13/23
52629	EDUCATIONAL BENEFIT CO	570455	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	230,499.72 12/13/23
52629	EDUCATIONAL BENEFIT CO	570838	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,211.86 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	300.00 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,892.57 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	12,330.43 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-O&M MEDICAL INSURANCE	29,767.16 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	404,945.63 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,405.25 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	8,803.68 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-O&M MEDICAL INSURANCE	40,163.24 01/17/24
52629	EDUCATIONAL BENEFIT CO	570838	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	232,939.82 01/17/24
TOTAL VENDOR				1,464,357.13
1984	EDWARD DON & COMPANY	570681	SUPPLIES AT FOOD SERVICES SUPPLIES	486.12 01/10/24
47491	EDYBURN CORPORATION	6194	DRAMA N.A.	1,217.25 12/13/23
47491	EDYBURN CORPORATION	6219	THESPIANS N.A.	234.00 01/10/24
47491	EDYBURN CORPORATION	570682	SUPPLIES WB PRIN OFF SUPPLIES	402.00 01/10/24
TOTAL VENDOR				1,853.25
43734	EISENHOWER HIGH SCHOOL	570484	PUR SVC WB ATH PURCHASED SERVICES	125.00 12/13/23
26023	ELGIN HIGH SCHOOL	570485	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/13/23
28150	ELMHURST UNIVERSITY	6220	MUSIC/GENERAL N.A.	210.00 01/10/24
53716	STEPHANIE E ENNIS	V4001098	CHILD DEVELOPMENT N.A.	160.71 12/20/23
53716	STEPHANIE E ENNIS	V3001953	SUPPLIES WB FAM CONS SUPPLIES	788.86 12/20/23
TOTAL VENDOR				949.57
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	54.95 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	13.99 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	63.29 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	58.35 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	27.31 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	56.46 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	34.56 12/20/23
29232	JOHN K EPPLE	V3001954	SUPPLIES WB ART SUPPLIES	51.96 12/20/23
TOTAL VENDOR				360.87
47113	TALX UC EXPRESS	570683	PUR SVC CENT - HR PURCHASED SERVICES	40.00 01/10/24
10521	ERNIE FLORES	570684	PUR SVC AT ATH PURCHASED SERVICES	79.00 01/10/24
10521	ERNIE FLORES	570684	PUR SVC AT ATH PURCHASED SERVICES	79.00 01/10/24
TOTAL VENDOR				158.00
1328	FEECE OIL COMPANY	570558	REG TRANSPORTATION SUPPLY SUPPLIES	21,462.34 12/20/23
1836	FENTON HIGH SCHOOL ATH	570486	PUR SVC WB ATH PURCHASED SERVICES	300.00 12/13/23
1836	FENTON HIGH SCHOOL ATH	570487	PUR SVC WB ATH PURCHASED SERVICES	400.00 12/13/23
1836	FENTON HIGH SCHOOL ATH	570559	PUR SVC AT ATH PURCHASED SERVICES	300.00 12/20/23
1836	FENTON HIGH SCHOOL ATH	570685	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	70.00 01/10/24
TOTAL VENDOR				1,070.00

41761	AMY E FERRARO	V4001083	DIST 88 FOUNDATION N.A.	500.00	12/13/23
41761	AMY E FERRARO	V3001926	SUPPLIES AT ENGLISH SUPPLIES	1,399.00	12/13/23
41761	AMY E FERRARO	V3001926	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	615.00	12/13/23
41761	AMY E FERRARO	V3001926	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	293.19	12/13/23
TOTAL VENDOR				2,807.19	
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	55.80	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	61.20	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	22.88	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	15.28	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	188.72	01/10/24
297	FLINN SCIENTIFIC, INC.	570686	SUPPLIES WB SCIENCE SUPPLIES	32.00	01/10/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	29.25	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	46.80	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	29.92	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	9.49	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	8.06	01/17/24
297	FLINN SCIENTIFIC, INC.	570808	SUPPLIES WB SCIENCE SUPPLIES	32.00	01/17/24
TOTAL VENDOR				531.40	
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	196.85	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS WB LIBRARY LIBRARY BOOKS	327.44	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS WB LIBRARY LIBRARY BOOKS	899.58	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	1,303.15	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	BOOKS AT LIBRARY LIBRARY BOOKS	178.97	01/10/24
58515	FOLLETT CONTENT SOLUTI	570687	EDUC MEDIA TITLE III SUPP SUPPLY EDUC MEDIA	497.33	01/10/24
58515	FOLLETT CONTENT SOLUTI	570809	BOOKS WB LIBRARY LIBRARY BOOKS	140.75	01/17/24
TOTAL VENDOR				3,544.07	
44975	FOX TECH ACADEMY	570456	SPED PRIVATE TUITION ATHS OTHER	3,394.44	12/13/23
59112	FRANKS UPHOLSTERY	570688	R&M AT HOST REPAIR & MAINTENANCE	970.00	01/10/24
59112	FRANKS UPHOLSTERY	570688	R&M AT HOST REPAIR & MAINTENANCE	254.00	01/10/24
TOTAL VENDOR				1,224.00	
57902	FRANKY'S RED HOTS	6221	ATHLETIC SPECIAL PROJECTS N.A.	560.00	01/10/24
25119	GALIC DISBURSING COMPA	570533	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	12/13/23
25119	GALIC DISBURSING COMPA	570614	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	12/20/23
25119	GALIC DISBURSING COMPA	570629	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	880.00	01/10/24
TOTAL VENDOR				2,640.00	
56131	GENEVA HIGH SCHOOL	570560	PUR SVC AT ATH PURCHASED SERVICES	325.00	12/20/23
51484	GFS	570689	SUPPLIES WB FAM CONS SUPPLIES	49.53	01/10/24
51484	GFS	570689	SUPPLIES WB FAM CONS SUPPLIES	89.55	01/10/24
TOTAL VENDOR				139.08	
51506	GIANT STEPS ILLINOIS I	V3001927	SPED PRIVATE TUITION WBHS OTHER	5,870.61	12/13/23
51506	GIANT STEPS ILLINOIS I	V3001927	SPED PRIVATE TUITION ATHS OTHER	5,870.61	12/13/23
TOTAL VENDOR				11,741.22	
1838	GLENBARD NORTH HIGH SC	570488	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23
1838	GLENBARD NORTH HIGH SC	570561	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23
TOTAL VENDOR				700.00	
1551	GLENBARD WEST HIGH SCH	570489	PUR SVC WB ATH PURCHASED SERVICES	500.00	12/13/23
23976	GLENBROOK NORTH HIGH S	570562	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23
49984	GLOBAL INDUSTRIAL	570690	SUPPLIES WB MAINTENANCE SUPPLIES	624.62	01/10/24
49984	GLOBAL INDUSTRIAL	570810	SUPPLIES WB MAINTENANCE SUPPLIES	691.80	01/17/24
TOTAL VENDOR				1,316.42	
53011	TAMMY GOMEZ-TERRANOVA	6195	ATHLETIC SPECIAL PROJECTS N.A.	3,620.40	12/13/23
53011	TAMMY GOMEZ-TERRANOVA	6195	AT CHEERLEADERS N.A.	3,206.00	12/13/23
TOTAL VENDOR				6,826.40	
55799	ANTONIO GONZALEZ	V4001099	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
51280	JAMIE M GOURLEY	V4001084	RESERVE ACTIVITY FUND N.A.	4.14	12/13/23
51280	JAMIE M GOURLEY	V3001928	SUPPLIES WB PRIN OFF SUPPLIES	23.99	12/13/23
51280	JAMIE M GOURLEY	V4001120	RESERVE ACTIVITY FUND N.A.	8.25	01/10/24
51280	JAMIE M GOURLEY	V3001988	SUPPLIES WB PRIN OFF SUPPLIES	86.80	01/10/24
TOTAL VENDOR				123.18	
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	65.64	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	216.60	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	944.70	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	699.20	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	99.87	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	63.02	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	51.09	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	170.92	12/12/23
5777	GRAINGER, INC.	V3001850	SUPPLIES WB MAINTENANCE SUPPLIES	390.80	12/12/23

5777	GRAINGER, INC.	V3001850	SUPPLIES AT MAINTENANCE SUPPLIES	359.30	12/12/23	
5777	GRAINGER, INC.	V3001915	SUPPLIES AT MAINTENANCE SUPPLIES	51.75	12/12/23	
5777	GRAINGER, INC.	V6161	SUPPLIES AT MAINTENANCE SUPPLIES	51.75	12/12/23	
5777	GRAINGER, INC.	V6161	SUPPLIES AT MAINTENANCE SUPPLIES	-51.75	12/12/23	VOID
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	153.65	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	944.70	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	109.60	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	63.02	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES WB MAINTENANCE SUPPLIES	44.80	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	265.70	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	2,100.00	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	12.90	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT MAINTENANCE SUPPLIES	42.50	01/17/24	
5777	GRAINGER, INC.	V3002003	SUPPLIES AT FOOD SERVICES SUPPLIES	130.24	01/17/24	
TOTAL VENDOR				6,980.00		
309	GRAND STAGE LIGHTING C	570691	SUPPLIES AT AUDITORIUM SUPPLIES	171.90	01/10/24	
55489	GREAT LAKES COCA-COLA	570778	SUPPLIES AT PRIN OFF SUPPLIES	649.97	01/10/24	
50093	CHRISTOPHER A GRICE	V4001100	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
55240	ANDREA M GROSSART	V3001955	SUPPLIES AT SCIENCE SUPPLIES	16.99	12/20/23	
55240	ANDREA M GROSSART	V3001955	SUPPLIES AT SCIENCE SUPPLIES	11.99	12/20/23	
55240	ANDREA M GROSSART	V3001989	SUPPLIES AT PRIN OFF SUPPLIES	49.95	01/10/24	
TOTAL VENDOR				78.93		
54869	ERIN GROTH	V3001956	SUPPLIES AT SCIENCE SUPPLIES	14.45	12/20/23	
54869	ERIN GROTH	V3002019	SUPPLIES AT SCIENCE SUPPLIES	19.99	01/17/24	
54869	ERIN GROTH	V3002019	SUPPLIES AT SCIENCE SUPPLIES	6.49	01/17/24	
TOTAL VENDOR				40.93		
57343	ELIZABETH GUERRA	V4001143	DIST WELLNESS INITIATIVE N.A.	2,000.00	01/17/24	
59123	JACQUELINE L HARTMAN	V4001144	CHEERLEADING N.A.	43.75	01/17/24	
44255	MICHAEL C HAUSSMANN	V3002020	SUPPLIES WB PE SUPPLIES	175.00	01/17/24	
54931	BLUE CROSS BLUE SHIELD	570457	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,173.35	12/13/23	
54931	BLUE CROSS BLUE SHIELD	570457	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	35,379.88	12/13/23	
54931	BLUE CROSS BLUE SHIELD	570839	DIST MEDICAL INS-O&M MEDICAL INSURANCE	3,109.00	01/17/24	
54931	BLUE CROSS BLUE SHIELD	570839	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	30,609.84	01/17/24	
TOTAL VENDOR				72,272.07		
49865	HELEN CONNELL	6210	HALL OF FAME N.A.	1,500.00	12/20/23	
49358	JOSE HERNANDEZ	V4001121	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24	
6367	HERSEY HIGH SCHOOL	570563	PUR SVC AT ATH PURCHASED SERVICES	400.00	12/20/23	
58130	KELLY E HICKEY	V4001085	DIST WELLNESS INITIATIVE N.A.	100.00	12/13/23	
40802	CAMELOT THERAPEUTIC SC	570779	SPED PRIVATE TUITION ATHS OTHER	4,370.57	01/10/24	
40802	CAMELOT THERAPEUTIC SC	570692	SPED PRIVATE TUITION ATHS OTHER	603.75	01/10/24	
TOTAL VENDOR				4,974.32		
58451	HIMES, PETRARCA & FEST	V3001851	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,142.00	12/12/23	
58451	HIMES, PETRARCA & FEST	V3001929	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	13,482.00	12/13/23	
58451	HIMES, PETRARCA & FEST	V3002004	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,551.50	01/17/24	
TOTAL VENDOR				18,175.50		
40179	HINCKLEY SPRING WATER	570693	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	197.08	01/10/24	
40179	HINCKLEY SPRING WATER	570693	SUPPLIES WB BOOKSTORE SUPPLIES	34.95	01/10/24	
40179	HINCKLEY SPRING WATER	570811	SUPPLIES WB PRIN OFF SUPPLIES	31.95	01/17/24	
TOTAL VENDOR				263.98		
1846	HINSDALE CENTRAL HIGH	570490	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570491	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570492	PUR SVC WB ATH PURCHASED SERVICES	175.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570493	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570494	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570495	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570496	PUR SVC WB ATH PURCHASED SERVICES	150.00	12/13/23	
1846	HINSDALE CENTRAL HIGH	570564	PUR SVC AT ATH PURCHASED SERVICES	225.00	12/20/23	
1846	HINSDALE CENTRAL HIGH	570565	PUR SVC AT ATH PURCHASED SERVICES	175.00	12/20/23	
TOTAL VENDOR				1,900.00		
43427	HINSDALE SOUTH HS ATHL	570497	PUR SVC WB ATH PURCHASED SERVICES	150.00	12/13/23	
43427	HINSDALE SOUTH HS ATHL	570498	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
43427	HINSDALE SOUTH HS ATHL	570499	PUR SVC WB ATH PURCHASED SERVICES	125.00	12/13/23	
43427	HINSDALE SOUTH HS ATHL	570500	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
43427	HINSDALE SOUTH HS ATHL	570500	PUR SVC WB ATH PURCHASED SERVICES	-200.00	12/13/23	VOID
43427	HINSDALE SOUTH HS ATHL	570566	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23	
TOTAL VENDOR				775.00		
23649	BRIAN HOEHN	V4001122	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24	
4213	HOFFMAN ESTATES HIGH S	6211	DEBATE CLUB N.A.	18.00	12/20/23	

4213	HOFFMAN ESTATES HIGH S	570567	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23
4213	HOFFMAN ESTATES HIGH S	570568	PUR SVC AT ATH PURCHASED SERVICES	40.00	12/20/23
TOTAL VENDOR				258.00	
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	206.44	12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	68.64	12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES DO MAINTENANCE SUPPLIES	44.22	12/13/23
28359	HOME DEPOT CREDIT SERV	V3001930	SUPPLIES AT MAINTENANCE SUPPLIES	9.19	12/13/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	289.37	12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	414.45	12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	441.98	12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	173.76	12/20/23
28359	HOME DEPOT CREDIT SERV	V4001101	DRAMA N.A.	43.32	12/20/23
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES AT PRIN OFF SUPPLIES	31.98	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES AT PRIN OFF SUPPLIES	574.98	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES DO MAINTENANCE SUPPLIES	294.99	01/10/24
28359	HOME DEPOT CREDIT SERV	V4001123	DRAMA N.A.	158.20	01/10/24
28359	HOME DEPOT CREDIT SERV	V3001990	SUPPLIES WB MAINTENANCE SUPPLIES	33.36	01/10/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES WB MAINTENANCE SUPPLIES	66.66	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT CUSTODIAL SUPPLIES	21.96	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT CUSTODIAL SUPPLIES	39.03	01/17/24
28359	HOME DEPOT CREDIT SERV	V3002021	SUPPLIES AT MAINTENANCE SUPPLIES	139.96	01/17/24
TOTAL VENDOR				3,052.49	
57812	GABRIELLE M HORABIK	V4001086	STUDENT COUNCIL N.A.	254.13	12/13/23
57812	GABRIELLE M HORABIK	V3002022	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	585.00	01/17/24
TOTAL VENDOR				839.13	
773	HORACE MANN INSURANCE	570534	EDUCATION FUND HORACE MANN	50.00	12/13/23
773	HORACE MANN INSURANCE	570615	EDUCATION FUND HORACE MANN	50.00	12/20/23
773	HORACE MANN INSURANCE	570630	EDUCATION FUND HORACE MANN	50.00	01/10/24
TOTAL VENDOR				150.00	
21651	HUNTLEY HIGH SCHOOL	570501	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23
55762	I-55 AUTO SALVAGE/ANDE	570694	R&M AT I&T REPAIR & MAINTENANCE	600.00	01/10/24
55762	I-55 AUTO SALVAGE/ANDE	570694	SUPPLIES AT I&T SUPPLIES	600.00	01/10/24
TOTAL VENDOR				1,200.00	
28285	IASB	570695	PUR SVC BOE OTHER BOE OTHER PUR SVC	66.00	01/10/24
10886	ICCA	570459	PUR SVC AT ATH PURCHASED SERVICES	125.00	12/13/23
10886	ICCA	570458	PUR SVC AT ATH PURCHASED SERVICES	125.00	12/13/23
TOTAL VENDOR				250.00	
44011	IDTA	570780	SUPPLIES AT ATH SUPPLIES	110.00	01/10/24
53254	IL DEPT OF AGRICULTURE	570569	SUPPLIES WB MAINTENANCE SUPPLIES	90.00	12/20/23
58754	IL DIRECTORS OF STUDEN	570696	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	300.00	01/10/24
10583	ILLINOIS DEPT OF PUBLI	570460	SUPPLIES WB MAINTENANCE SUPPLIES	100.00	12/13/23
10583	ILLINOIS DEPT OF PUBLI	570460	SUPPLIES AT MAINTENANCE SUPPLIES	100.00	12/13/23
TOTAL VENDOR				200.00	
55405	ILLINOIS SOUTH REGION	6222	DISTRIBUTIVE EDUCATION N.A.	240.00	01/10/24
47367	INSTITUTE FOR THERAPY	V3002005	PS IDEA THERAPY SERVICES THERAPY SERV	4,200.00	01/17/24
47367	INSTITUTE FOR THERAPY	V3002005	PS IDEA THERAPY SERVICES THERAPY SERV	600.00	01/17/24
TOTAL VENDOR				4,800.00	
59108	INTEGRATED SUPPLY NETW	570697	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	6,281.66	01/10/24
55978	INTERBORO PACKAGING CO	570698	SUPPLIES WB CUSTODIAL SUPPLIES	376.40	01/10/24
55978	INTERBORO PACKAGING CO	570698	SUPPLIES AT CUSTODIAL SUPPLIES	376.40	01/10/24
TOTAL VENDOR				752.80	
44209	ITCCCA	570570	AT STAFF DEVELOPMENT AT STAFF DEVELOPMENT	500.00	12/20/23
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	10.00	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	16.98	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	4.95	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES AT MUSIC SUPPLIES	6.14	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	9.90	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES AT MUSIC SUPPLIES	115.00	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	50.86	01/10/24
28697	J.W. PEPPER AND SON, I	570699	SUPPLIES WB MUSIC SUPPLIES	6.00	01/10/24
TOTAL VENDOR				219.83	
56502	KIMBERLY JACKSON PETRE	V4001102	DRAMA N.A.	416.51	12/20/23
55845	JASON WILEN	6231	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
57069	JASON'S DELI	570700	REG TRANSPORTATION SUPPLY SUPPLIES	248.35	01/10/24
57069	JASON'S DELI	570700	SUPPLIES WB PRIN OFF SUPPLIES	256.74	01/10/24
TOTAL VENDOR				505.09	
59111	JOANNE L WEGSCHIELD	570701	PUR SVC MUSIC PURCHASED SERVICES	720.00	01/10/24
56612	JOE ARIANO	6223	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24

54190	TYCO INTEGRATED SECURI	570702	PUR SVC AT OPERATIONS PURCHASED SERVICES	198.77	01/10/24
53798	JOLIET CENTRAL HIGH SC	570502	PUR SVC WB ATH PURCHASED SERVICES	-250.00	12/13/23 VOID
53798	JOLIET CENTRAL HIGH SC	570502	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23
TOTAL VENDOR				0.00	
57202	JOLIET WEST HIGH SCHOO	570503	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23
58547	JP FITNESS SERVICE	570703	R&M AT HOST REPAIR & MAINTENANCE	857.04	01/10/24
58547	JP FITNESS SERVICE	570703	R&M AT HOST REPAIR & MAINTENANCE	136.80	01/10/24
TOTAL VENDOR				993.84	
57316	BARBARA JUVAN	V4001103	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
50717	KANELAND HIGH SCHOOL	570571	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23
58707	MEGAN HAZEL KING	V3001931	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	108.34	12/13/23
56407	KARINA KLIMEK	V3002023	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	01/17/24
56407	KARINA KLIMEK	V3002023	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	720.53	01/17/24
TOTAL VENDOR				1,441.06	
55237	KONICA MINOLTA BUSINES	570572	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	12/20/23
55237	KONICA MINOLTA BUSINES	570572	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00	12/20/23
55237	KONICA MINOLTA BUSINES	570781	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00	01/10/24
55237	KONICA MINOLTA BUSINES	570781	SUPPLIES BUSINESS OFFICE SUPPLIES	462.00	01/10/24
TOTAL VENDOR				859.00	
55096	KONICA MINOLTA PREMIER	570782	DO CAPITAL LEASE-INTEREST LEASE INTEREST	8.25	01/10/24
55096	KONICA MINOLTA PREMIER	570782	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	184.55	01/10/24
TOTAL VENDOR				192.80	
53669	JENNIFER KOWALSKI	V3001957	SUPPLIES AT I&T SUPPLIES	62.12	12/20/23
53669	JENNIFER KOWALSKI	V3001957	SUPPLY AT VOC ED BUS ED SUPPLIES VOC ED	112.00	12/20/23
53669	JENNIFER KOWALSKI	V3001957	SUPPLIES C&T ED IMP GRANT SUPPLIES	278.99	12/20/23
53669	JENNIFER KOWALSKI	V4001104	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
TOTAL VENDOR				503.11	
46581	DANIEL D KRAUSE	V3001932	SUPPLIES WB PRIN OFF SUPPLIES	658.98	12/13/23
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	2.00	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	24.99	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	33.02	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	412.71	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	2.21	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	27.68	01/17/24
46581	DANIEL D KRAUSE	V4001145	RESERVE ACTIVITY FUND N.A.	3.52	01/17/24
46581	DANIEL D KRAUSE	V3002024	SUPPLIES WB PRIN OFF SUPPLIES	43.99	01/17/24
TOTAL VENDOR				1,209.10	
59085	KRISTIAN KWASNIAK	6196	CLASS OF 2025-AT N.A.	1,000.00	12/13/23
57830	L & W SUPPLY CORPORATI	570704	SUPPLIES AT MAINTENANCE SUPPLIES	1,960.01	01/10/24
1840	LAKE PARK HIGH SCHOOL	570573	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23
58278	LAKESHORE RECYCLING SY	570461	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	12/13/23
58278	LAKESHORE RECYCLING SY	570461	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	2,730.00	12/13/23
58278	LAKESHORE RECYCLING SY	570840	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	333.50	01/17/24
58278	LAKESHORE RECYCLING SY	570840	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	1,560.00	01/17/24
TOTAL VENDOR				4,957.00	
59115	LANE TECH ATHLETIC	570574	PUR SVC AT ATH PURCHASED SERVICES	150.00	12/20/23
56367	LANGUAGE TESTING INTER	570705	AT TI ASSESS PS PUR SVC ASSESSMENT	5.00	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	144.97	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	144.98	01/10/24
58721	LANGUAGELINE SOLUTIONS	570706	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	141.95	01/10/24
58721	LANGUAGELINE SOLUTIONS	570812	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	189.55	01/17/24
TOTAL VENDOR				621.45	
43428	LARKIN HIGH SCHOOL	570575	PUR SVC AT ATH PURCHASED SERVICES	300.00	12/20/23
26838	JEFFREY D LASCHINSKI	V4001146	BPA N.A.	107.76	01/17/24
26838	JEFFREY D LASCHINSKI	V4001146	DECA N.A.	152.66	01/17/24
26838	JEFFREY D LASCHINSKI	V4001146	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
TOTAL VENDOR				310.42	
1125	LAWSON PRODUCTS, INC.	V3001852	SUPPLIES AT MAINTENANCE SUPPLIES	1,183.36	12/12/23
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	99.94	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	01/10/24
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	174.90	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	124.93	01/10/24
57962	LEARNWELL	570707	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	01/10/24
57962	LEARNWELL	570707	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	01/10/24
57962	LEARNWELL	570813	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	299.82	01/17/24
57962	LEARNWELL	570813	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	01/17/24
TOTAL VENDOR				1,099.35	
54222	AARON LENAGHAN	V4001124	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24

114	LEN'S ACE HARDWARE	V3001853	SUPPLIES AT MAINTENANCE SUPPLIES	79.96	12/12/23	
114	LEN'S ACE HARDWARE	V3001853	SUPPLIES DO MAINTENANCE SUPPLIES	23.98	12/12/23	
114	LEN'S ACE HARDWARE	V6162	SUPPLIES AT MAINTENANCE SUPPLIES	25.16	12/12/23	
114	LEN'S ACE HARDWARE	V3001916	SUPPLIES AT MAINTENANCE SUPPLIES	25.16	12/12/23	
114	LEN'S ACE HARDWARE	V6162	SUPPLIES AT MAINTENANCE SUPPLIES	-25.16	12/12/23	VOID
114	LEN'S ACE HARDWARE	V3002006	SUPPLIES DO MAINTENANCE SUPPLIES	24.78	01/17/24	
TOTAL VENDOR				153.88		
1379	LEYDEN HIGH SCHOOL	570504	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
1379	LEYDEN HIGH SCHOOL	570576	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
TOTAL VENDOR				700.00		
56122	LIBRARIES FIRST	6217	AT LIBRARY FINES N.A.	1,350.00	01/10/24	
56122	LIBRARIES FIRST	570708	BOOKS AT LIBRARY LIBRARY BOOKS	2,513.64	01/10/24	
56122	LIBRARIES FIRST	6217	LIBRARY FINES N.A.	1,350.00	01/10/24	
56122	LIBRARIES FIRST	570708	BOOKS WB LIBRARY LIBRARY BOOKS	2,513.64	01/10/24	
TOTAL VENDOR				7,727.28		
1241	LINCOLN INVESTMENT PLA	570535	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,587.96	12/13/23	
1241	LINCOLN INVESTMENT PLA	570616	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,587.96	12/20/23	
1241	LINCOLN INVESTMENT PLA	570631	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,147.00	01/10/24	
TOTAL VENDOR				19,322.92		
49624	LINCOLN-WAY CENTRAL HI	570505	PUR SVC WB ATH PURCHASED SERVICES	425.00	12/13/23	
16814	LISLE HIGH SCHOOL	570577	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23	
16814	LISLE HIGH SCHOOL	570578	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23	
TOTAL VENDOR				750.00		
869	LITTLE FRIENDS, INC.	V3001933	SPED PRIVATE TUITION WBHS OTHER	4,970.21	12/13/23	
869	LITTLE FRIENDS, INC.	V3001933	SPED PRIVATE TUITION ATHS OTHER	7,312.72	12/13/23	
869	LITTLE FRIENDS, INC.	V3002025	SPED PRIVATE TUITION WBHS OTHER	3,923.85	01/17/24	
869	LITTLE FRIENDS, INC.	V3002025	SPED PRIVATE TUITION ATHS OTHER	5,773.20	01/17/24	
TOTAL VENDOR				21,979.98		
59040	LOCKPORT TOWNSHIP HS D	570506	PUR SVC WB ATH PURCHASED SERVICES	340.00	12/13/23	
59040	LOCKPORT TOWNSHIP HS D	570507	PUR SVC WB ATH PURCHASED SERVICES	170.00	12/13/23	
59040	LOCKPORT TOWNSHIP HS D	570709	SUPPLIES SPED TRANSITIONS SUPPLIES	86.25	01/10/24	
TOTAL VENDOR				596.25		
6899	LOGSDON OFFICE SUPPLY	570710	SUPPLIES AT LIBRARY SUPPLIES	48.34	01/10/24	
6899	LOGSDON OFFICE SUPPLY	570710	SUPPLIES AT BUS ED SUPPLIES	50.94	01/10/24	
TOTAL VENDOR				99.28		
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO CUSTODIAL SUPPLIES	53.98	01/10/24	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO MAINTENANCE SUPPLIES	19.99	01/10/24	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO CUSTODIAL SUPPLIES	11.98	01/10/24	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES WB MAINTENANCE SUPPLIES	27.96	01/10/24	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES WB PRIN OFF SUPPLIES	19.92	01/10/24	
116	LOMBARD ACE HARDWARE	570711	SUPPLIES DO MAINTENANCE SUPPLIES	62.97	01/10/24	
116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO MAINTENANCE SUPPLIES	13.98	01/17/24	
116	LOMBARD ACE HARDWARE	570814	SUPPLIES WB MAINTENANCE SUPPLIES	14.58	01/17/24	
116	LOMBARD ACE HARDWARE	570814	SUPPLIES WB MAINTENANCE SUPPLIES	31.54	01/17/24	
116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO MAINTENANCE SUPPLIES	8.59	01/17/24	
116	LOMBARD ACE HARDWARE	570814	SUPPLIES DO CUSTODIAL SUPPLIES	33.99	01/17/24	
TOTAL VENDOR				299.48		
1292	LYONS TOWNSHIP H.S.	570508	PUR SVC WB ATH PURCHASED SERVICES	100.00	12/13/23	
48753	M & M SPORTS	570815	SUPPLIES AT MATH SUPPLIES	297.50	01/17/24	
48753	M & M SPORTS	6232	ATHLETIC SPECIAL PROJECTS N.A.	90.00	01/17/24	
TOTAL VENDOR				387.50		
53097	MAD BOMBER FIREWORKS	570712	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	4,500.00	01/10/24	
53097	MAD BOMBER FIREWORKS	570712	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	4,500.00	01/10/24	
TOTAL VENDOR				9,000.00		
59039	KRISTIN MAGGIORE	V4001087	POM PONS N.A.	72.28	12/13/23	
1832	MAINE EAST HIGH SCHOOL	570579	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
52642	PETER MAKRINSKI	V4001125	CLASSIFIED MEDICAL REIMB N.A.	142.52	01/10/24	
45626	THOMAS E MANKA	V3001958	STAFF TRAVEL DIR O&M STAFF TRAVEL	396.46	12/20/23	
53070	MARATHON SPORTSWEAR	6212	RESERVE ACTIVITY FUND N.A.	179.00	12/20/23	
53070	MARATHON SPORTSWEAR	6224	ATHLETIC SPECIAL PROJECTS N.A.	690.50	01/10/24	
TOTAL VENDOR				869.50		
44502	MARIANJOY REHAB HOSPIT	570580	SPED PRIVATE TUITION ATHS OTHER	852.00	12/20/23	
55846	DANA MARINE	V4001147	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24	
25087	MARKLUND	570462	SPED PRIVATE TUITION ATHS OTHER	8,288.37	12/13/23	
25087	MARKLUND	570462	SPED PRIVATE TUITION ATHS OTHER	8,288.37	12/13/23	
TOTAL VENDOR				16,576.74		
54247	KEITH MARSTON	V4001148	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24	
58981	MARZANO RESOURCES LLC	570713	P.S. COM SVC TITLE IV PUR SVC COMM SVCS	2,345.00	01/10/24	

58981	MARZANO RESOURCES LLC	570713	P.S.COM SVCS TITLE II PUR SVC COM SVCS	5,160.00	01/10/24
TOTAL VENDOR				7,505.00	
51688	LIJA MARZEC	V4001126	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
51688	LIJA MARZEC	V4001126	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
TOTAL VENDOR				100.00	
46566	THERESA MARZULLO	V3001991	STAFF TRAVEL AT HOST STAFF TRAVEL	289.51	01/10/24
55385	IRENE MASON	V4001088	WB ATH RES ACT 2014 N.A.	32.97	12/13/23
55385	IRENE MASON	570581	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	32.78	12/20/23
55385	IRENE MASON	V4001149	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
TOTAL VENDOR				115.75	
59117	MASTER LIBRARY.COM LLC	570783	FACILITY RENTAL PURCHASED SERVICES	4,500.00	01/10/24
56259	MATRIX TRUST COMPANY	570536	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	12/13/23
56259	MATRIX TRUST COMPANY	570617	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	12/20/23
56259	MATRIX TRUST COMPANY	570632	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,070.00	01/10/24
TOTAL VENDOR				3,210.00	
57980	ROBERT MATTHEW LEE	570714	PUR SVC AT MUSIC PURCHASED SERVICES	400.00	01/10/24
51421	MARY MCLOUGHLIN	V4001127	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
1034	MCMASTER CARR SUPPLY C	V3002007	SUPPLIES WB MAINTENANCE SUPPLIES	100.59	01/17/24
1034	MCMASTER CARR SUPPLY C	V3002007	SUPPLIES WB MAINTENANCE SUPPLIES	29.60	01/17/24
TOTAL VENDOR				130.19	
49126	ANNA LOUISE MCSWEENEY	V4001105	THEATER DRAMA N.A.	100.21	12/20/23
49126	ANNA LOUISE MCSWEENEY	V4001105	STUDENT COUNCIL N.A.	124.12	12/20/23
49126	ANNA LOUISE MCSWEENEY	V4001105	STUDENT COUNCIL N.A.	99.43	12/20/23
49126	ANNA LOUISE MCSWEENEY	V3002026	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.56	01/17/24
49126	ANNA LOUISE MCSWEENEY	V3002026	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,457.57	01/17/24
TOTAL VENDOR				3,238.89	
59106	MEET SCORING TECHNOLOG	570715	PUR SVC AT ATH PURCHASED SERVICES	4,950.00	01/10/24
18748	MENARDS	V3001934	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	482.98	12/13/23
18748	MENARDS	V3001959	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,645.96	12/20/23
18748	MENARDS	V3001992	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	125.06	01/10/24
18748	MENARDS	V3002027	SUPPLIES C&T ED IMP GRANT SUPPLIES	117.43	01/17/24
TOTAL VENDOR				2,371.43	
55780	MENTA ACADEMY HILLSIDE	570463	SPED PRIVATE TUITION WBHS OTHER	3,357.90	12/13/23
58477	MENTA ACADEMY MIDWAY A	570464	SPED PRIVATE TUITION WBHS OTHER	3,988.26	12/13/23
58890	MENTA ACADEMY NORTH	570465	SPED PRIVATE TUITION ATHS OTHER	6,710.40	12/13/23
55792	MENTA ACADEMY OAK PARK	570466	SPED PRIVATE TUITION WBHS OTHER	939.64	12/13/23
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	14.12	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	86.18	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	15.74	01/17/24
59125	CARINA MERINO	V4001150	INT'L DANCE CLUB N.A.	26.16	01/17/24
TOTAL VENDOR				142.20	
776	METROPOLITAN LIFE INS.	570537	EDUCATION FUND METLIFE INS W.H. PAY	250.00	12/13/23
776	METROPOLITAN LIFE INS.	570618	EDUCATION FUND METLIFE INS W.H. PAY	250.00	12/20/23
776	METROPOLITAN LIFE INS.	570633	EDUCATION FUND METLIFE INS W.H. PAY	250.00	01/10/24
TOTAL VENDOR				750.00	
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	348.75	12/13/23
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	95.00	12/13/23
51156	MICHAEL ANTHONY'S	6197	CONCESSIONS N.A.	95.00	12/13/23
51156	MICHAEL ANTHONY'S	6197	WB ATH RES ACT 2014 N.A.	123.75	12/13/23
51156	MICHAEL ANTHONY'S	570716	SUPPLIES WB ENGLISH SUPPLIES	61.95	01/10/24
TOTAL VENDOR				724.45	
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES AT BUS ED SUPPLIES	870.00	01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,170.00	01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	NON-CAP CARL PERKINS NON CAP EQUIP	3,117.60	01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	NON-CAP CARL PERKINS NON CAP EQUIP	2,433.60	01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	374.40	01/17/24
58471	MIDWEST EDUCATIONAL FU	570816	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,080.00	01/17/24
TOTAL VENDOR				9,045.60	
49841	KIMBERLY S MIKESELL	V3001960	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	381.65	12/20/23
49841	KIMBERLY S MIKESELL	V3001960	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	381.65	12/20/23
TOTAL VENDOR				763.30	
56548	JUVERIYA MIR	V4001106	MSA N.A.	83.88	12/20/23
53015	MELISSA J MORALES	V4001089	POM PONS N.A.	109.50	12/13/23
53015	MELISSA J MORALES	V4001089	POM PONS N.A.	127.84	12/13/23
53015	MELISSA J MORALES	V4001107	POM PONS N.A.	325.10	12/20/23
TOTAL VENDOR				562.44	
50745	DEBRA J MUHLENA	V4001128	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
3673	MUSIC THEATRE INTERNAT	6198	DRAMA N.A.	20.00	12/13/23

46488	NAPERVILLE NORTH HIGH	570509	PUR SVC WB ATH PURCHASED SERVICES	160.00	12/13/23
17950	NARDI'S TOWER OF PIZZA	6199	ATHLETIC SPECIAL PROJECTS N.A.	278.50	12/13/23
17950	NARDI'S TOWER OF PIZZA	6213	ATHLETIC SPECIAL PROJECTS N.A.	95.00	12/20/23
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	130.00	01/10/24
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	120.00	01/10/24
17950	NARDI'S TOWER OF PIZZA	6225	ATHLETIC SPECIAL PROJECTS N.A.	380.00	01/10/24
17950	NARDI'S TOWER OF PIZZA	570717	SUPPLIES WB ENGLISH SUPPLIES	390.00	01/10/24
17950	NARDI'S TOWER OF PIZZA	6225	ATHLETIC SPECIAL PROJECTS N.A.	380.00	01/10/24
TOTAL VENDOR				1,773.50	
58759	NATALIE OBRZUT	6214	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
23201	DECA INC	6226	DISTRIBUTIVE EDUCATION N.A.	289.00	01/10/24
10653	NCPERS GROUP LIFE INS	570582	EDUCATION FUND IMRF LIFE INSURANCE	640.00	12/20/23
10653	NCPERS GROUP LIFE INS	570790	EDUCATION FUND IMRF LIFE INSURANCE	640.00	01/17/24
TOTAL VENDOR				1,280.00	
58849	NEURORESTORATIVE IL	570583	SPED PRIVATE TUITION WBHS OTHER	15,958.95	12/20/23
58849	NEURORESTORATIVE IL	570583	SPED PRIVATE TUITION WBHS OTHER	14,135.07	12/20/23
58849	NEURORESTORATIVE IL	570785	SPED PRIVATE TUITION WBHS OTHER	9,575.37	01/10/24
TOTAL VENDOR				39,669.39	
1413	NEVCO SPORTS, LLC	570718	SUPPLIES AT ATH SUPPLIES	346.85	01/10/24
58774	NEW TRIER HIGH SCHOOL	6215	MUSIC/GENERAL N.A.	825.00	12/20/23
56733	NEWPORT TRUST COMPANY	570538	EDUCATION FUND VANGUARD	4,822.50	12/13/23
56733	NEWPORT TRUST COMPANY	570619	EDUCATION FUND VANGUARD	4,822.50	12/20/23
56733	NEWPORT TRUST COMPANY	570634	EDUCATION FUND VANGUARD	4,822.50	01/10/24
TOTAL VENDOR				14,467.50	
1284	NICOR GAS	570584	HEATING DO HEATING	345.14	12/20/23
1284	NICOR GAS	570584	HEATING WB UTILITY HEATING	1,917.11	12/20/23
1284	NICOR GAS	570584	HEATING AT UTILITY HEATING	1,835.54	12/20/23
TOTAL VENDOR				4,097.79	
3472	NILES WEST HIGH SCHOOL	570585	PUR SVC AT ATH PURCHASED SERVICES	400.00	12/20/23
3472	NILES WEST HIGH SCHOOL	570586	PUR SVC AT ATH PURCHASED SERVICES	200.00	12/20/23
TOTAL VENDOR				600.00	
56265	NISPA	6200	ATTRIBUTE N.A.	105.00	12/13/23
49717	ERIC J NORBERG	V4001129	ATHLETIC SPECIAL PROJECTS N.A.	120.36	01/10/24
49717	ERIC J NORBERG	V4001129	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
TOTAL VENDOR				170.36	
40076	NORCOMM PUBLIC SAFETY	570719	PUR SVC DO OPERATION PURCHASED SERVICES	210.00	01/10/24
40590	AMY LYNNE NOWAK	V3001935	PUR SVC BOE OTHER BOE OTHER PUR SVC	502.92	12/13/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V3001961	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	12/20/23
40590	AMY LYNNE NOWAK	V4001130	CATERING WB N.A.	131.36	01/10/24
TOTAL VENDOR				3,034.28	
2179	NSPRA	570467	INFO SERV SUPPLIES SUPPLIES	1,000.00	12/13/23
54270	OAK BROOK MECHANICAL S	570720	PUR SVC WB MAINTENANCE PURCHASED SERVICES	555.00	01/10/24
1547	OAK PARK RIVER FOREST	570510	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/13/23
26410	ODP BUSINESS SOLUTIONS	570587	SUPPLIES AT ART SUPPLIES	388.25	12/20/23
26410	ODP BUSINESS SOLUTIONS	570587	SUPPLIES AT MUSIC SUPPLIES	459.93	12/20/23
26410	ODP BUSINESS SOLUTIONS	570786	SUPPLIES AT ATT/SCHD SUPPLIES	140.27	01/10/24
26410	ODP BUSINESS SOLUTIONS	570786	SUPPLIES AT ATT/SCHD SUPPLIES	49.99	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	222.62	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	21.99	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	101.56	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	16.61	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	20.99	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	20.58	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	5.80	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	32.99	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT SCIENCE SUPPLIES	14.99	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	72.20	01/10/24
26410	ODP BUSINESS SOLUTIONS	570721	SUPPLIES AT BOOKSTORE SUPPLIES	106.39	01/10/24
26410	ODP BUSINESS SOLUTIONS	570817	SUPPLIES AT LANGUAGE SUPPLIES	50.19	01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	62.62	01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	12.06	01/17/24
26410	ODP BUSINESS SOLUTIONS	570841	SUPPLIES AT SCIENCE SUPPLIES	32.32	01/17/24
TOTAL VENDOR				1,832.35	
874	OMBUDSMAN EDUCATIONAL	570588	SPED PRIVATE TUITION ATHS OTHER	793.22	12/20/23
55755	MARIA OPLAWSKI	V4001131	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24

53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	28.97	01/10/24	
53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	344.85	01/10/24	
53951	O'REILLY AUTO PARTS	570722	SUPPLIES AT MAINTENANCE SUPPLIES	32.48	01/10/24	
TOTAL VENDOR				406.30		
59109	LILIANA ORTIZ	V3001962	SUPPLIES SPED TRANSITIONS SUPPLIES	148.72	12/20/23	
55782	RICHARD ORTIZ	V4001090	WB ATH RES ACT 2014 N.A.	230.67	12/13/23	
13841	OSWEGO COMMUNITY HIGH	570511	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
51576	OSWEGO EAST HIGH SCHOO	570512	PUR SVC WB ATH PURCHASED SERVICES	100.00	12/13/23	
51576	OSWEGO EAST HIGH SCHOO	570513	PUR SVC WB ATH PURCHASED SERVICES	550.00	12/13/23	
51576	OSWEGO EAST HIGH SCHOO	570589	PUR SVC AT ATH PURCHASED SERVICES	275.00	12/20/23	
TOTAL VENDOR				925.00		
43739	PACIFIC LIFE	570539	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	12/13/23	
43739	PACIFIC LIFE	570620	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	12/20/23	
43739	PACIFIC LIFE	570635	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	01/10/24	
TOTAL VENDOR				2,925.00		
12849	PADDOCK PUBLICATIONS,	570723	PUR SVC BOE ADVERTISING BOE ADVERTISING	257.60	01/10/24	
48221	PALATINE HIGH SCHOOL	570590	PUR SVC AT ATH PURCHASED SERVICES	325.00	12/20/23	
58718	ALEXANDRA PARKER	V3001963	AT VOC ED GEN SCIENCE SUPPLIES VOC ED	63.92	12/20/23	
58718	ALEXANDRA PARKER	V3002028	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,125.00	01/17/24	
58718	ALEXANDRA PARKER	V3002028	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	1,125.00	01/17/24	
TOTAL VENDOR				2,313.92		
53162	PARKLAND PREPARATORY A	570468	SPED PRIVATE TUITION WBHS OTHER	3,731.33	12/13/23	
49436	PARTS TOWN	570724	SUPPLIES AT MAINTENANCE SUPPLIES	58.56	01/10/24	
54177	PEORIA HIGH SCHOOL	570591	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23	
1234	PEPSI-COLA	570592	SUPPLIES - BOE SUPPLIES	534.35	12/20/23	
1234	PEPSI-COLA	570818	SUPPLIES - BOE SUPPLIES	649.68	01/17/24	
TOTAL VENDOR				1,184.03		
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES AT CUSTODIAL SUPPLIES	667.11	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES WB CUSTODIAL SUPPLIES	432.00	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES AT MAINTENANCE SUPPLIES	339.90	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3001854	SUPPLIES WB CUSTODIAL SUPPLIES	102.09	12/12/23	
55678	PERFORMANCE CHEMICAL &	V3002008	SUPPLIES AT CUSTODIAL SUPPLIES	309.21	01/17/24	
TOTAL VENDOR				1,850.31		
57670	RYAN PERONTO	V3002029	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/17/24	
40130	JAMES M PERUSICH	V4001108	STUDENT COUNCIL N.A.	548.53	12/20/23	
40130	JAMES M PERUSICH	V4001108	STUDENT COUNCIL N.A.	277.09	12/20/23	
TOTAL VENDOR				825.62		
51652	PETRARCA, GLEASON, BOY	V6163	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	-2,650.00	12/12/23	VOID
51652	PETRARCA, GLEASON, BOY	V3001917	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,650.00	12/12/23	
51652	PETRARCA, GLEASON, BOY	V6163	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,650.00	12/12/23	
51652	PETRARCA, GLEASON, BOY	V3001936	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,375.00	12/13/23	
51652	PETRARCA, GLEASON, BOY	V3002009	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,325.00	01/17/24	
TOTAL VENDOR				9,350.00		
57672	CYNTHIA L PETRBOK	V3001937	PUR SVC BOE OTHER BOE OTHER PUR SVC	250.00	12/13/23	
51552	JENNA PHILLIPS	V4001109	BOOK CLUB N.A.	71.84	12/20/23	
58436	PHYSICIANS IMMEDIATE C	570725	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	572.00	01/10/24	
47288	LOURDES PINA	V3001964	SUPPLIES WB GUIDANCE SUPPLIES	61.66	12/20/23	
53903	NICHOLAS PINGEL	V3001965	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	425.00	12/20/23	
53903	NICHOLAS PINGEL	V4001151	ATHLETIC SPECIAL PROJECTS N.A.	99.05	01/17/24	
TOTAL VENDOR				524.05		
849	PITNEY BOWES	570842	PUR SVC POSTAGE - AT BOE POSTAGE	15,000.00	01/17/24	
49373	PLAINFIELD NORTH HIGH	570514	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23	
49373	PLAINFIELD NORTH HIGH	570515	PUR SVC WB ATH PURCHASED SERVICES	325.00	12/13/23	
TOTAL VENDOR				625.00		
46994	PLAINFIELD SOUTH HIGH	570516	PUR SVC WB ATH PURCHASED SERVICES	600.00	12/13/23	
46070	PORTER PIPE & SUPPLY C	570726	SUPPLIES WB MAINTENANCE SUPPLIES	170.25	01/10/24	
59105	PREPSCHOLAR INC	570819	WB TI ASSESS PS PUR SVC ASSESSMENT	12,500.00	01/17/24	
59105	PREPSCHOLAR INC	570819	AT TI ASSESS PS PUR SVC ASSESSMENT	12,500.00	01/17/24	
TOTAL VENDOR				25,000.00		
44434	PROJECT CRISS	570727	SUPPLIES TITLE II SUPPLIES	33.95	01/10/24	
55586	PRO-SOURCE DISTRIBUTOR	570728	SUPPLIES WB CUSTODIAL SUPPLIES	3,122.50	01/10/24	
45525	PROSPECT HIGH SCHOOL	570593	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
45525	PROSPECT HIGH SCHOOL	570594	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
TOTAL VENDOR				700.00		
52442	PROTOLIGHT INC.	570729	SUPPLIES WB PRIN OFF SUPPLIES	2,500.00	01/10/24	
57075	BRANKICA PULIA	V3002030	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	449.00	01/17/24	
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	174.73	01/10/24	
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	109.89	01/10/24	

16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	60.00	01/10/24	
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	147.00	01/10/24	
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	179.98	01/10/24	
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	67.00	01/10/24	
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	207.92	01/10/24	
16088	QUINLAN AND FABISH	570730	SUPPLIES AT MUSIC SUPPLIES	136.92	01/10/24	
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	65.00	01/10/24	
16088	QUINLAN AND FABISH	570730	R&M AT MUSIC REPAIR & MAINTENANCE	63.00	01/10/24	
TOTAL VENDOR				1,211.44		
55484	R.E. WALSH & ASSOCIATE	570731	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,615.00	01/10/24	
58074	DALILA I RAMIREZ	V4001110	RESERVE ACTIVITY FUND N.A.	30.34	12/20/23	
58074	DALILA I RAMIREZ	V4001110	STUDENT COUNCIL N.A.	138.55	12/20/23	
TOTAL VENDOR				168.89		
21915	MARIA RAMON	V4001091	THEATER DRAMA N.A.	556.16	12/13/23	
57502	PORTIA B RANSOM	V3001993	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	11.40	01/10/24	
20328	JULIE M RASSO	V4001111	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23	
50783	READY REFRESH BY NESTL	570732	SUPPLIES AT LIBRARY SUPPLIES	50.32	01/10/24	
50783	READY REFRESH BY NESTL	570820	SUPPLIES AT HEALTH SVC SUPPLIES	111.13	01/17/24	
TOTAL VENDOR				161.45		
51443	REINDERS INC	V6164	PUR SVC AT MAINTENANCE PURCHASED SERVICES	-10,194.21	12/12/23	VOID
51443	REINDERS INC	V6164	PUR SVC AT MAINTENANCE PURCHASED SERVICES	10,194.21	12/12/23	
51443	REINDERS INC	V3001918	PUR SVC AT MAINTENANCE PURCHASED SERVICES	10,194.21	12/12/23	
51443	REINDERS INC	V3001855	SUPPLIES WB MAINTENANCE SUPPLIES	155.06	12/12/23	
51443	REINDERS INC	V3001855	SUPPLIES WB MAINTENANCE SUPPLIES	414.37	12/12/23	
TOTAL VENDOR				10,763.64		
53237	RELIANCE STANDARD LIFE	570469	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	12/13/23	
53237	RELIANCE STANDARD LIFE	570469	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	12/13/23	
53237	RELIANCE STANDARD LIFE	570843	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	5,301.25	01/17/24	
53237	RELIANCE STANDARD LIFE	570843	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	271.56	01/17/24	
TOTAL VENDOR				11,145.62		
46486	RENAISSANCE LEARNING I	570733	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	300.00	01/10/24	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	12/20/23	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37	12/20/23	
55610	REPUBLIC SERVICES #551	570595	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,745.84	12/20/23	
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,099.86	01/17/24	
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	281.37	01/17/24	
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	1,403.56	01/17/24	
55610	REPUBLIC SERVICES #551	570844	REFUSE DISPOSAL DO REFUSE/DISPOSAL	113.93	01/17/24	
TOTAL VENDOR				6,039.86		
58816	RICH TOWNSHIP HIGH SCH	570596	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	
42601	RIVERSIDE BROOKFIELD H	570517	PUR SVC WB ATH PURCHASED SERVICES	200.00	12/13/23	
42601	RIVERSIDE BROOKFIELD H	570518	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23	
42601	RIVERSIDE BROOKFIELD H	570519	PUR SVC WB ATH PURCHASED SERVICES	350.00	12/13/23	
TOTAL VENDOR				775.00		
56056	ROBBINS SCHWARTZ	570734	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	420.90	01/10/24	
3478	ROLLING MEADOWS HIGH S	570520	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/13/23	
3478	ROLLING MEADOWS HIGH S	570520	PUR SVC WB ATH PURCHASED SERVICES	-400.00	12/13/23	VOID
3478	ROLLING MEADOWS HIGH S	570521	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23	
3478	ROLLING MEADOWS HIGH S	570845	PUR SVC AT ATH PURCHASED SERVICES	250.00	01/17/24	
TOTAL VENDOR				500.00		
59002	ROTARY CLUB OF LOMBARD	570735	PUR SVC CENT - HR PURCHASED SERVICES	88.75	01/10/24	
57098	ANGELA B RUIZ	V4001132	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB PRIN OFF SUPPLIES	198.58	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES C&T ED IMP GRANT SUPPLIES	84.30	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB READING SUPPLIES	44.58	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	47.97	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	184.55	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001856	SUPPLIES WB BUS ED SUPPLIES	20.16	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES CENT SUPPORT SER SUPPLIES	-110.01	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES CENT SUPPORT SER SUPPLIES	110.01	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES CENT SUPPORT SER SUPPLIES	110.01	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB ENGLISH SUPPLIES	68.29	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	68.29	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	-68.29	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB GUIDANCE SUPPLIES	-43.96	12/12/23	VOID
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB GUIDANCE SUPPLIES	43.96	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB GUIDANCE SUPPLIES	43.96	12/12/23	
57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	-74.36	12/12/23	VOID

57315	RUNCO OFFICE SUPPLY &	V6165	SUPPLIES WB ENGLISH SUPPLIES	74.36	12/12/23
57315	RUNCO OFFICE SUPPLY &	V3001919	SUPPLIES WB ENGLISH SUPPLIES	74.36	12/12/23
57315	RUNCO OFFICE SUPPLY &	570736	SUPPLIES WB SOC STUDIES SUPPLIES	6.41	01/10/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB GUIDANCE SUPPLIES	26.97	01/17/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB GUIDANCE SUPPLIES	130.84	01/17/24
57315	RUNCO OFFICE SUPPLY &	V3002010	SUPPLIES WB PRIN OFF SUPPLIES	216.65	01/17/24
TOTAL VENDOR				1,257.63	
50251	SAM'S CLUB	570470	SUPPLIED CENTRAL - HR SUPPLIES	33.14	12/13/23
50251	SAM'S CLUB	570470	SUPPLIES CENT SUPPORT SER SUPPLIES	293.05	12/13/23
50251	SAM'S CLUB	6201	PERKS & POSSIBILITIES N.A.	405.11	12/13/23
50251	SAM'S CLUB	6201	TRANSITIONS PROGRAM N.A.	198.93	12/13/23
50251	SAM'S CLUB	570846	SUPPLIES EXEC ADMIN SUPPLIES	484.47	01/17/24
TOTAL VENDOR				1,414.70	
444	SANTO SPORT STORE	570737	SUPPLIES AT ATH SUPPLIES	86.98	01/10/24
853	SASED	570597	AT TUITION OTHER/GOV TUITION/OTHER GOV	12,250.25	12/20/23
853	SASED	570738	PS IDEA OTHER GOV SERV OTHER GOVERNMENTS	102,992.45	01/10/24
TOTAL VENDOR				115,242.70	
49972	ROBERT J SCHADER	V4001092	ATHLETIC SPECIAL PROJECTS N.A.	69.04	12/13/23
49972	ROBERT J SCHADER	V3001938	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	82.66	12/13/23
49972	ROBERT J SCHADER	V4001133	ATHLETIC SPECIAL PROJECTS N.A.	116.81	01/10/24
49972	ROBERT J SCHADER	V4001133	ATHLETIC SPECIAL PROJECTS N.A.	71.31	01/10/24
49972	ROBERT J SCHADER	V4001152	ATHLETIC SPECIAL PROJECTS N.A.	66.03	01/17/24
TOTAL VENDOR				405.85	
1839	SCHAUMBURG HIGH SCHOOL	570598	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	994.00	01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	370.50	01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	2,271.17	01/10/24
53258	SCHNEIDER ELECTRIC BUI	570739	PUR SVC WB MAINTENANCE PURCHASED SERVICES	247.00	01/10/24
TOTAL VENDOR				3,882.67	
452	SCHOOL HEALTH CORPORAT	6202	ATHLETIC SPECIAL PROJECTS N.A.	143.72	12/13/23
452	SCHOOL HEALTH CORPORAT	6228	RESERVE ACTIVITY FUND N.A.	5.22	01/17/24
452	SCHOOL HEALTH CORPORAT	570821	SUPPLIES WB HEALTH SVC SUPPLIES	102.20	01/17/24
TOTAL VENDOR				251.14	
48806	SEAL OF ILLINOIS, INC.	570471	SPED PRIVATE TUITION WBHS OTHER	9,659.06	12/13/23
48806	SEAL OF ILLINOIS, INC.	570471	SPED PRIVATE TUITION ATHS OTHER	24,147.65	12/13/23
TOTAL VENDOR				33,806.71	
1595	SEIU LOCAL 73	570542	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	12/13/23
1595	SEIU LOCAL 73	570608	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	12/20/23
1595	SEIU LOCAL 73	570623	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	01/10/24
TOTAL VENDOR				2,880.15	
58716	SELECT PHYSICAL THERAP	570740	AT SPORTS TRAINER SPORTS TRAINER	21,875.00	01/10/24
58310	SEMAN VIOLINS INC	570741	NON-CAP AT MUSIC NON CAP EQUIP	2,499.99	01/10/24
59089	SENDRA SERVICE CORPORA	570599	BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	36,720.00	12/20/23
58735	SERINOS DELI	570742	SUPPLIES AT PRIN OFF SUPPLIES	344.53	01/10/24
46465	SERVICE SANITATION, IN	V3001994	RENTAL AT ATHLETICS RENTALS	142.50	01/10/24
44944	BRIAN P SHANAHAN	V4001134	IND EVENTS SPEECH TEAM N.A.	694.56	01/10/24
53656	SHERWIN-WILLIAMS	570743	SUPPLIES DO MAINTENANCE SUPPLIES	391.10	01/10/24
53656	SHERWIN-WILLIAMS	570743	SUPPLIES AT MAINTENANCE SUPPLIES	459.98	01/10/24
53656	SHERWIN-WILLIAMS	570822	SUPPLIES WB MAINTENANCE SUPPLIES	241.66	01/17/24
53656	SHERWIN-WILLIAMS	570822	SUPPLIES WB MAINTENANCE SUPPLIES	161.44	01/17/24
TOTAL VENDOR				1,254.18	
56815	CLAIRE SHOUP	V3001939	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	496.49	12/13/23
56815	CLAIRE SHOUP	V3001939	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	105.43	12/13/23
TOTAL VENDOR				601.92	
47123	SIR SPEEDY PRINTING	570744	SUPPLIES AT PRIN OFF SUPPLIES	106.22	01/10/24
55779	SKY ZONE ELMHURST	6203	STUDENT COUNCIL N.A.	1,446.00	12/13/23
20483	SMG SECURITY SYSTEMS,	570823	PUR SVC WB OPERATIONS PURCHASED SERVICES	790.11	01/17/24
12300	SOUTH SIDE CONTROL SUP	570745	SUPPLIES WB MAINTENANCE SUPPLIES	310.99	01/10/24
23272	SOUTHEASTERN PERFORMAN	570746	SUPPLIES AT MUSIC SUPPLIES	421.58	01/10/24
23272	SOUTHEASTERN PERFORMAN	570746	SUPPLIES AT MUSIC SUPPLIES	462.24	01/10/24
TOTAL VENDOR				883.82	
1885	SPANNUTH BOILER	570824	PUR SVC WB MAINTENANCE PURCHASED SERVICES	1,750.00	01/17/24
43772	SPECIAL EDUCATION SYST	570747	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,479.96	01/10/24
43772	SPECIAL EDUCATION SYST	570825	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,315.52	01/17/24
TOTAL VENDOR				2,795.48	
43377	VINCENZA SPILOTRO	V3002031	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,500.00	01/17/24
57531	SRFAX	570748	PUR SVC DIST TECH PURCHASED SERVICES	28.80	01/10/24
42043	ST. PATRICK HIGH SCHOO	570522	PUR SVC WB ATH PURCHASED SERVICES	250.00	12/13/23

47079	NATALIE L STACH WILEN	V4001153	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
44563	STARDUST BOWL	570749	RENTAL AT ATHLETICS RENTALS	3,037.00	01/10/24
44563	STARDUST BOWL	570749	PUR SVC AT ATH PURCHASED SERVICES	101.25	01/10/24
TOTAL VENDOR				3,138.25	
58523	STATE CHEMICAL SOLUTIO	570750	SUPPLIES WB MAINTENANCE SUPPLIES	543.40	01/10/24
59116	STEVE DECKER	V3001995	STAFF TRAVEL WB MAINT STAFF TRAVEL	94.00	01/10/24
56294	ALEXANDER STOMBRES	V3001996	SUPPLIES AT MUSIC SUPPLIES	43.97	01/10/24
56294	ALEXANDER STOMBRES	V3002032	SUPPLIES AT MUSIC SUPPLIES	44.99	01/17/24
TOTAL VENDOR				88.96	
54330	PATRICIA SUBERS	V4001112	DIST WELLNESS INITIATIVE N.A.	50.00	12/20/23
53281	SUBURBAN DRIVE LINE, I	570751	REG TRANSPORTATION SUPPLY SUPPLIES	45.00	01/10/24
51674	SUBURBAN LIFE PUBLICAT	570826	SUPPLIES EXEC ADMIN SUPPLIES	45.50	01/17/24
4220	SYCAMORE HIGH SCHOOL	570523	PUR SVC WB ATH PURCHASED SERVICES	300.00	12/13/23
44256	CHARLES W SYPERSKI	V3001966	DIST NON CAP TECH NON CAP EQUIP	2,898.00	12/20/23
44256	CHARLES W SYPERSKI	V4001135	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
TOTAL VENDOR				2,948.00	
59110	TABCOM INC	570827	DIST TECH MATERIALS SUPPLIES	375.00	01/17/24
58340	TEMPERATURE EQUIPMENT	570752	CAP PROJECT-AT CAP PROJECT-AT	17,318.40	01/10/24
58340	TEMPERATURE EQUIPMENT	570752	CAP PROJECT-WB CAP PROJECT-WB	17,318.40	01/10/24
TOTAL VENDOR				34,636.80	
485	TERRACE SUPPLY	570753	SUPPLIES WB MAINTENANCE SUPPLIES	12.60	01/10/24
485	TERRACE SUPPLY	570828	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	01/17/24
TOTAL VENDOR				25.62	
58159	TFD UNLIMITED LLC	570754	DIST TECH MATERIALS SUPPLIES	275.00	01/10/24
59120	THE LEARN FRAMEWORK FO	570755	PS SERV ADMIN PURCHASED SERVICES	3,500.00	01/10/24
53692	THE NEWBERRY LIBRARY	570756	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	435.00	01/10/24
53692	THE NEWBERRY LIBRARY	570756	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	585.00	01/10/24
TOTAL VENDOR				1,020.00	
55154	THE OMNI GROUP	570600	EDUCATION FUND 403B FEES	70.50	12/20/23
55154	THE OMNI GROUP	570791	EDUCATION FUND 403B FEES	70.50	01/17/24
TOTAL VENDOR				141.00	
56787	THILLENS, INC	V3001940	PUR SVC WB PRIN OFF PURCHASED SERVICES	198.76	12/13/23
56787	THILLENS, INC	V3001940	PUR SVC AT PRIN OFF PURCHASED SERVICES	198.76	12/13/23
56787	THILLENS, INC	V3002033	PUR SVC WB PRIN OFF PURCHASED SERVICES	227.85	01/17/24
56787	THILLENS, INC	V3002033	PUR SVC AT PRIN OFF PURCHASED SERVICES	227.85	01/17/24
TOTAL VENDOR				853.22	
55093	LINDSEY THOMAS	V3001941	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	85.38	12/13/23
58182	THOMSON REUTERS WEST	570601	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	12/20/23
58182	THOMSON REUTERS WEST	570601	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	12/20/23
TOTAL VENDOR				1,124.42	
58973	TIMOTHY JOSEPH THOMPSON	570757	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	01/10/24
58973	TIMOTHY JOSEPH THOMPSON	570757	PUR SVC AT MUSIC PURCHASED SERVICES	200.00	01/10/24
TOTAL VENDOR				400.00	
40766	EASTMAN Y TIU	V4001093	A.S.I.A. N.A.	123.20	12/13/23
21856	TRI-ANGLE SCREEN PRINT	6204	ATTRIBUTE N.A.	605.00	12/13/23
54828	TROPI-QUATICS PET CENT	570758	SUPPLIES WB SCIENCE SUPPLIES	35.94	01/10/24
54828	TROPI-QUATICS PET CENT	570758	SUPPLIES WB SCIENCE SUPPLIES	37.78	01/10/24
TOTAL VENDOR				73.72	
50994	YVONNE TSAGALIS	V3001942	SUPPLIES EXEC ADMIN SUPPLIES	100.12	12/13/23
50994	YVONNE TSAGALIS	V3001967	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	95.34	12/20/23
50994	YVONNE TSAGALIS	V3001967	STAFF TRAVEL OTH CENT SUP STAFF TRAVEL	394.44	12/20/23
TOTAL VENDOR				589.90	
58569	TYLER TECHNOLOGIES INC	570759	PUR SVC TRANSPORTATION PURCHASED SERVICES	350.00	01/10/24
58569	TYLER TECHNOLOGIES INC	570759	PUR SVC TRANSPORTATION PURCHASED SERVICES	13,500.00	01/10/24
TOTAL VENDOR				13,850.00	
55320	JULIE TYSZKIEWICZ	V3001943	PUR SVC WB ATH PURCHASED SERVICES	221.93	12/13/23
57418	UMB BANK F/B/O AXA	570540	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	12/13/23
57418	UMB BANK F/B/O AXA	570621	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	12/20/23
57418	UMB BANK F/B/O AXA	570636	EDUCATION FUND PLAN MEMBER SERVICE CORP	8,660.00	01/10/24
TOTAL VENDOR				25,980.00	
57941	UNIFIRST CORPORATION	570760	SUPPLIES DO MAINTENANCE SUPPLIES	195.38	01/10/24
45046	UNITED DISPATCH AGENT	570761	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	15,330.00	01/10/24
45046	UNITED DISPATCH AGENT	570829	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	14,077.60	01/17/24
TOTAL VENDOR				29,407.60	
10805	UNITED LABORATORIES IN	570762	SUPPLIES WB MAINTENANCE SUPPLIES	200.10	01/10/24
40206	UNITED RENTALS	570830	SUPPLIES WB MAINTENANCE SUPPLIES	1,113.10	01/17/24
57678	UNIVERSITY OF IL - PSE	570763	SUPPLIES AT MAINTENANCE SUPPLIES	45.00	01/10/24
6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - WB BOE POSTAGE	32.61	12/13/23

6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/13/23	
6763	UNITED PARCEL SERVICE	570472	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/13/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - WB BOE POSTAGE	36.10	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - WB BOE POSTAGE	47.09	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - AT BOE POSTAGE	32.62	12/20/23	
6763	UNITED PARCEL SERVICE	570602	PUR SVC POSTAGE - AT BOE POSTAGE	32.61	12/20/23	
TOTAL VENDOR				246.25		
58763	VALLEY ATHLETICS	6216	ATHLETIC SPECIAL PROJECTS N.A.	3,020.91	12/20/23	
49184	VANGUARD ENERGY SERVIC	570787	HEATING DO HEATING	574.79	01/10/24	
49184	VANGUARD ENERGY SERVIC	570787	HEATING AT UTILITY HEATING	4,312.60	01/10/24	
49184	VANGUARD ENERGY SERVIC	570787	HEATING WB UTILITY HEATING	6,168.30	01/10/24	
TOTAL VENDOR				11,055.69		
772	VARIABLE ANNUITY LIFE	570541	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	12/13/23	
772	VARIABLE ANNUITY LIFE	570622	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	12/20/23	
772	VARIABLE ANNUITY LIFE	570637	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2,507.00	01/10/24	
TOTAL VENDOR				7,521.00		
59121	VERIFENT	570764	PUR SVC CENT - HR PURCHASED SERVICES	750.00	01/10/24	
58162	VICTORY BADMINTON INC	570765	SUPPLIES WB ATHLETICS SUPPLIES	970.00	01/10/24	
19787	VILLA PARK ELECTRICAL	V3001857	SUPPLIES AT MAINTENANCE SUPPLIES	123.96	12/12/23	
19787	VILLA PARK ELECTRICAL	V3001857	SUPPLIES DO MAINTENANCE SUPPLIES	147.00	12/12/23	
19787	VILLA PARK ELECTRICAL	V3002011	SUPPLIES WB MAINTENANCE SUPPLIES	1,307.50	01/17/24	
TOTAL VENDOR				1,578.46		
51444	VILLAGE OF ADDISON	570831	PUR SVC AT OPERATIONS PURCHASED SERVICES	80.00	01/17/24	
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	4,554.64	12/20/23	
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	-4,554.64	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	-5,227.01	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	AUX POLICE SERV-AT AUX POLICE SERV	5,227.01	12/20/23	
136	VILLAGE OF ADDISON	570603	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	147.28	12/20/23	
136	VILLAGE OF ADDISON	570603	REG TRANSPORTATION SUPPLY SUPPLIES	197.78	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES AT DRIVER ED SUPPLIES	240.02	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES AT MAINTENANCE SUPPLIES	369.23	12/20/23	
136	VILLAGE OF ADDISON	570603	SUPPLIES WB MAINTENANCE SUPPLIES	502.32	12/20/23	
136	VILLAGE OF ADDISON	570603	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	-147.28	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	REG TRANSPORTATION SUPPLY SUPPLIES	-197.78	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SUPPLIES AT DRIVER ED SUPPLIES	-240.02	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SUPPLIES AT MAINTENANCE SUPPLIES	-369.23	12/20/23	VOID
136	VILLAGE OF ADDISON	570603	SUPPLIES WB MAINTENANCE SUPPLIES	-502.32	12/20/23	VOID
136	VILLAGE OF ADDISON	570832	PUR SVC BOE MARKETING BOE DISTRICT MARKETING	1,086.15	01/17/24	
136	VILLAGE OF ADDISON	570847	AUX POLICE SERV-AT AUX POLICE SERV	5,227.01	01/17/24	
136	VILLAGE OF ADDISON	570847	SPED TRANSPRTATION SUPPLY SPED TRANS SUPPLY	147.28	01/17/24	
136	VILLAGE OF ADDISON	570847	REG TRANSPORTATION SUPPLY SUPPLIES	197.78	01/17/24	
136	VILLAGE OF ADDISON	570847	SUPPLIES AT DRIVER ED SUPPLIES	240.02	01/17/24	
136	VILLAGE OF ADDISON	570847	SUPPLIES AT MAINTENANCE SUPPLIES	369.23	01/17/24	
136	VILLAGE OF ADDISON	570847	SUPPLIES WB MAINTENANCE SUPPLIES	502.32	01/17/24	
136	VILLAGE OF ADDISON	570847	WATER UTILITY DO WATER	426.05	01/17/24	
136	VILLAGE OF ADDISON	570847	WATER AT UTILITY WATER	16,445.60	01/17/24	
136	VILLAGE OF ADDISON	570847	WATER AT UTILITY WATER	40.70	01/17/24	
TOTAL VENDOR				24,682.14		
13137	VILLAGE OF VILLA PARK	570473	WATER WB UTILITY WATER	8,773.24	12/13/23	
13137	VILLAGE OF VILLA PARK	570473	WATER WB UTILITY WATER	19.34	12/13/23	
13137	VILLAGE OF VILLA PARK	570848	WATER WB UTILITY WATER	6,880.98	01/17/24	
13137	VILLAGE OF VILLA PARK	570848	WATER WB UTILITY WATER	44.96	01/17/24	
13137	VILLAGE OF VILLA PARK	570848	SUPPLIES WB DRIVER ED SUPPLIES	270.45	01/17/24	
TOTAL VENDOR				15,988.97		
48229	ALMA D VILLEGAS	V4001094	DIST WELLNESS INITIATIVE N.A.	50.00	12/13/23	
58425	REBECCA L VOGT	V4001095	AT INTERACT CLUB N.A.	201.05	12/13/23	
53451	NEIL WAHLGREN	V4001154	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24	
55026	CLYDE WARE	V3001968	WB STUDENT ATHLETE TRAVEL ATHLETIC TRAVEL	50.01	12/20/23	
55026	CLYDE WARE	V3001997	SUPPLIES WB ATHLETICS SUPPLIES	23.99	01/10/24	
TOTAL VENDOR				74.00		
47538	WAREHOUSE DIRECT INC	570766	SUPPLIES AT CUSTODIAL SUPPLIES	1,098.00	01/10/24	
29278	REGINA M WATHIER	V4001096	THESPIANS N.A.	73.38	12/13/23	
29278	REGINA M WATHIER	V4001136	DRAMA N.A.	2,823.28	01/10/24	
29278	REGINA M WATHIER	V4001136	THESPIANS N.A.	56.70	01/10/24	
TOTAL VENDOR				2,953.36		
56411	LAURA WEINBRENNER	V3001998	STAFF TRAVEL AT SPED STAFF TRAVEL	133.88	01/10/24	
52268	WEST & SONS TOWING, IN	570767	SUPPLIES AT I&T SUPPLIES	174.00	01/10/24	
7864	WEST CHICAGO COMMUNITY	570604	PUR SVC AT ATH PURCHASED SERVICES	350.00	12/20/23	

53773	WEST SUBURBAN DECA	6233	DECA N.A.	255.00	01/17/24
1594	WEST SUBURBAN TEACHERS	570543	EDUCATION FUND AFT W.H. PAYABLE	13,606.57	12/13/23
1594	WEST SUBURBAN TEACHERS	570609	EDUCATION FUND AFT W.H. PAYABLE	13,606.57	12/20/23
1594	WEST SUBURBAN TEACHERS	570624	EDUCATION FUND AFT W.H. PAYABLE	13,544.21	01/10/24
TOTAL VENDOR				40,757.35	
28513	WESTMONT HIGH SCHOOL	570524	PUR SVC WB ATH PURCHASED SERVICES	400.00	12/13/23
28513	WESTMONT HIGH SCHOOL	570524	PUR SVC WB ATH PURCHASED SERVICES	-400.00	12/13/23 VOID
TOTAL VENDOR				0.00	
50208	WHEATON ACADEMY	570605	PUR SVC AT ATH PURCHASED SERVICES	375.00	12/20/23
1549	WHEATON NORTH HIGH SCH	570525	PUR SVC WB ATH PURCHASED SERVICES	650.00	12/13/23
16592	WHEATON WARRENVILLE SO	570526	PUR SVC WB ATH PURCHASED SERVICES	525.00	12/13/23
16592	WHEATON WARRENVILLE SO	570527	PUR SVC WB ATH PURCHASED SERVICES	225.00	12/13/23
16592	WHEATON WARRENVILLE SO	570788	PUR SVC WB ATH PURCHASED SERVICES	300.00	01/10/24
TOTAL VENDOR				1,050.00	
57320	WHEATON WARRENVILLE SO	570768	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	200.00	01/10/24
58166	DONNA M WHEELER	V3001944	OTHER LOCAL REVENUE OTHER LOCAL REVENUE	495.18	12/13/23
57528	WHITE COTTAGE CRAFTS	6227	KIWANIS KEY CLUB N.A.	1,309.00	01/10/24
511	WIGHT & COMPANY	570769	P.S. CONSTRUCTION SERV PURCHASED SERVICES	300.00	01/10/24
511	WIGHT & COMPANY	570769	P.S. CONSTRUCTION SERV PURCHASED SERVICES	1,446.00	01/10/24
511	WIGHT & COMPANY	570769	PUR SVC DO MAINTENANCE PURCHASED SERVICES	2,029.00	01/10/24
511	WIGHT & COMPANY	570769	PUR SVC DO MAINTENANCE PURCHASED SERVICES	430.59	01/10/24
TOTAL VENDOR				4,205.59	
56810	ANDREW J WILHOIT	V3001969	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	1,148.00	12/20/23
40139	WILLOWBROOK HIGH SCHOO	570606	PUR SVC AT ATH PURCHASED SERVICES	100.00	12/20/23
7983	WINCRAFT INC.	570770	SUPPLIES AT ATH SUPPLIES	286.17	01/10/24
59122	AUBREY L WISE	V3002034	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/17/24
59122	AUBREY L WISE	V3002034	TUITION REIMBURSEMENT TUITION REIMBURSEMENT	600.00	01/17/24
TOTAL VENDOR				1,200.00	
51772	TERRI E WOEBEL	V4001155	DIST WELLNESS INITIATIVE N.A.	50.00	01/17/24
50016	TRAVIS WOLFF	V4001137	DIST WELLNESS INITIATIVE N.A.	50.00	01/10/24
1843	YORK HIGH SCHOOL	570528	PUR SVC WB ATH PURCHASED SERVICES	275.00	12/13/23
1843	YORK HIGH SCHOOL	570607	PUR SVC AT ATH PURCHASED SERVICES	250.00	12/20/23
TOTAL VENDOR				525.00	
51236	CINDY ZAMORA-FAILLA	V3001945	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	195.33	12/13/23
49885	JAMES E ZIEBKA	V4001138	ATHLETIC SPECIAL PROJECTS N.A.	735.20	01/10/24
TOTAL REPORT				4,206,921.88	



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

**DATE:** January 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Construction Project Pay Application #3 – Transition Program Renovation**

The administration is presenting pay application #3 from Paul Borg Construction Co. for the Transition program renovation work at the District Office in the amount of \$36,131.63. 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 the pay application #3 from Paul Borg Construction Co. in the amount of \$36,131.63.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Replica of AIA Document G702

PAGE 1 OF 2 PAGES

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

PROJECT: District Office Transitions Program Renovation

APPLICATION NO. 3  
APPLICATION DATE 12/31/2023  
PERIOD TO: 11/30/2023

FROM (CONTRACTOR):

**PAUL BORG CONSTRUCTION COMPANY**  
2007 S. MARSHALL BOULEVARD, CHICAGO, IL 60623

VIA (ARCHITECT):

ARCHITECT'S Wright & Company  
PROJECT NO.:

CONTRACT FOR:

General Construction

CONTRACT DATE: 4/17/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

CONTRACTOR: PAUL BORG CONSTRUCTION COMPANY

By: *Kundla Zulperuski*

1. ORIGINAL CONTRACT SUM.....	\$	491,705.20
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	491,705.20
4. TOTAL COMPLETED & STORED TO DATE.....	\$	491,705.20
(Column G on G703)		
5. RETAINAGE:		
a. 10 % Fee On Trades	\$	49,170.52
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	49,170.52
6. TOTAL EARNED LESS RETAINAGE.....	\$	442,534.68
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....		406,403.05
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	36,131.63
9. BALANCE TO FINISH, PLUS RETAINA.....	\$	49,170.52
(Line 3 less Line 6)		

State of Illinois County of Cook

Subscribed and sworn to before me this 31st day of December 2023

Notary Public: *E. M. Molinaro*

My Commission expires: 25-May-27

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 36,131.63

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *Jimi Gij* Date: 1/12/24

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



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Paul Borg Construction Company

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

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

Project: District Office Transitions Program Renovation  
DuPage High School District 88  
Project No. 230020

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Allowance	\$35,000.00		\$35,000.00		\$35,000.00	100.00%	\$0.00	\$3,500.00
2	Demolition	\$18,000.00	\$18,000.00	\$0.00		\$18,000.00	100.00%	\$0.00	\$1,800.00
3	Carpentry	\$30,380.00	\$30,380.00	\$0.00		\$30,380.00	100.00%	\$0.00	\$3,038.00
4	Door, Frame & Hardware	\$24,310.00	\$19,310.00	\$5,000.00		\$24,310.00	100.00%	\$0.00	\$2,431.00
5	Drywall	\$35,500.00	\$35,500.00	\$0.00		\$35,500.00	100.00%	\$0.00	\$3,550.00
6	Acoustical Ceiling	\$13,000.00	\$13,000.00	\$0.00		\$13,000.00	100.00%	\$0.00	\$1,300.00
7	Tiling/ Resilent Floor	\$16,250.00	\$16,250.00	\$0.00		\$16,250.00	100.00%	\$0.00	\$1,625.00
8	Epoxy Floor	\$1,200.00	\$1,200.00	\$0.00		\$1,200.00	100.00%	\$0.00	\$120.00
9	Painting	\$9,895.00	\$9,895.00	\$0.00		\$9,895.00	100.00%	\$0.00	\$989.50
10	Folding Partition	\$16,850.00	\$5,055.00	\$11,795.00		\$16,850.00	100.00%	\$0.00	\$1,685.00
11	Toilet Accessories	\$2,117.00	\$2,117.00	\$0.00		\$2,117.00	100.00%	\$0.00	\$211.70
12	Casework	\$18,900.00	\$18,900.00	\$0.00		\$18,900.00	100.00%	\$0.00	\$1,890.00
13	Fire Protection	\$6,329.00	\$6,329.00	\$0.00		\$6,329.00	100.00%	\$0.00	\$632.90
14	Plumbing	\$60,930.00	\$60,930.00	\$0.00		\$60,930.00	100.00%	\$0.00	\$6,093.00
15	HVAC	\$16,750.00	\$16,750.00	\$0.00		\$16,750.00	100.00%	\$0.00	\$1,675.00
16	Electrical	\$76,880.00	\$73,036.00	\$3,844.00		\$76,880.00	100.00%	\$0.00	\$7,688.00
17	Bonds / Insurance	\$14,668.00	\$14,668.00	\$0.00		\$14,668.00	100.00%	\$0.00	\$1,466.80
18	General Conditions	\$59,035.00	\$56,083.25	\$2,951.75		\$59,035.00	100.00%	\$0.00	\$5,903.50
19	Overhead & Profit	\$57,006.00	\$54,155.70	\$2,850.30		\$57,006.00	100.00%	\$0.00	\$5,700.60
20	Change Order #1- Allowance Credit	-\$21,294.80	\$0.00	-\$21,294.80		-\$21,294.80	100.00%	\$0.00	(\$2,129.48)
<b>GRAND TOTALS</b>		\$491,705.20	\$451,558.95	\$40,146.25	\$0.00	\$491,705.20	100.00%	\$0.00	\$49,170.52

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

# PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_  
Job #2661

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_ DuPage High School District 88  
to furnish the \_\_\_\_\_ District Office Transitions Program Renovation  
for the premises known as \_\_\_\_\_ DuPage High School District 88  
of which \_\_\_\_\_ DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of \_\_\_\_\_ Thirty Six Thousand One Hundred Thirty One Dollars and 63/100  
\$ 36,131.63 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does)  
hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the Improvements thereon, and on the material, fixtures, apparatus or machinery,  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
described premises, INCLUDING EXTRAS.\*

DATE 12/31/2023 COMPANY NAME Paul Borg Construction Company

ADDRESS 2007 S. Marshall Blvd.  
Chicago, IL 60602

SIGNATURE AND TITLE Kindle Filipowski

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

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, \_\_\_\_\_ Kindle Filipowski \_\_\_\_\_ BEING DULY SWORN, DEPOSES  
AND SAYS, THAT HE OR SHE IS, \_\_\_\_\_ President  
( COMPANY NAME ) \_\_\_\_\_ Paul Borg Construction Company  
CONTRACTOR FURNISHING \_\_\_\_\_ WHO IS THE  
LOCATED AT \_\_\_\_\_ District Office Transitions Program Renovation WORK ON THE BUILDING  
AND OWNED BY \_\_\_\_\_ DuPage High School District 88  
\_\_\_\_\_ DuPage High School District 88

That the total amount of the contract including extras\* is \$ \_\_\_\_\_ 513,000.00 on which he or she has received payment  
of \$ \_\_\_\_\_ 406,403.05 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally  
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of  
all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items  
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Paul Borg Construction Company	Allowance	\$ 35,000.00	\$ -	\$ 31,500.00	\$ 3,500.00
Terra Demolition	Demolition	\$ 18,000.00	\$ 16,200.00	\$ -	\$ 1,800.00
Paul Borg Construction Company	carpentry	\$ 30,380.00	\$ 27,342.00	\$ -	\$ 3,038.00
Laforce	Door, Frame & Hardware	\$ 24,310.00	\$ 17,379.00	\$ 4,500.00	\$ 2,431.00
Paul Borg Construction Company	Drywall	\$ 35,500.00	\$ 31,950.00	\$ -	\$ 3,550.00
Paul Borg Construction Company	Acoustical Ceiling	\$ 13,000.00	\$ 11,700.00	\$ -	\$ 1,300.00
Paul Borg Construction Company	Tiling/ Resilent Floor	\$ 16,250.00	\$ 14,625.00	\$ -	\$ 1,625.00
Paul Borg Construction Company	Epoxy Floor	\$ 1,200.00	\$ 1,080.00	\$ -	\$ 120.00
HDS Inc.	Painting	\$ 9,895.00	\$ 8,905.50	\$ -	\$ 989.50
Modemfold Chicago	Folding Partitions	\$ 16,850.00	\$ 4,549.50	\$ 10,615.50	\$ 1,685.00
Specialties Direct, Inc.	Toilet Accessories	\$ 2,117.00	\$ 1,905.30	\$ -	\$ 211.70
Horizon Group	Casework	\$ 18,900.00	\$ 17,010.00	\$ -	\$ 1,890.00
A & A Sprinkler	Fire Protection	\$ 6,329.00	\$ 5,695.80	\$ -	\$ 633.20
Omega Plumbing	Plumbing	\$ 60,930.00	\$ 54,837.00	\$ -	\$ 6,093.00
Complete Mechanical Services	HVAC	\$ 16,750.00	\$ 15,075.00	\$ -	\$ 1,675.00
Volt Electric	Electrical	\$ 76,880.00	\$ 65,732.40	\$ 3,459.60	\$ 7,688.00
Paul Borg Construction Company	Bonds/ Insurance	\$ 14,668.00	\$ 13,201.20	\$ -	\$ 1,466.80
Paul Borg Construction Company	General Conditions	\$ 59,035.00	\$ 50,474.93	\$ 2,656.58	\$ 5,903.49
Paul Borg Construction Company	O&H	\$ 57,006.00	\$ 48,740.42	\$ 2,565.27	\$ 5,700.31
Paul Borg Construction Company	CO#1 Allowance Credit	\$ (21,294.80)	\$ -	\$ (19,165.32)	\$ (2,129.48)
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 491,705.20	\$ 406,403.05	\$ 36,131.63	\$ 49,170.52

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

DATE 12/31/2023

SIGNATURE: Kindle Filipowski

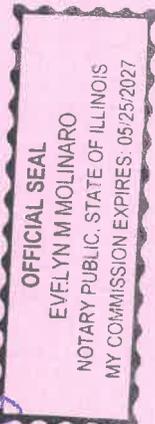
SUBSCRIBED AND SWORN TO BEFORE ME THIS

31 DAY OF December 2023

82

NOTARY PUBLIC

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS



**PARTIAL WAIVER OF LIEN**

COPY

STATE OF ILLINOIS  
COUNTY OF COOK

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_  
Job #2661

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88  
to furnish the District Office Transitions Program Renovation  
for the premises known as DuPage High School District 88  
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of One Hundred Thirty Five Thousand Two Hundred Sixty Seven Dollars and 26/100  
\$ 135,267.26 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does)  
hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery,  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-  
described premises, INCLUDING EXTRAS.\*

DATE 9/6/2023 COMPANY NAME Paul Borg Construction Company  
ADDRESS 2007 S. Marshall Blvd.  
Chicago, IL 60602

SIGNATURE AND TITLE \_\_\_\_\_

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Kindle Filipowski BEING DULY SWORN, DEPOSES  
AND SAYS, THAT HE OR SHE IS, President  
( COMPANY NAME ) Paul Borg Construction Company WHO IS THE  
CONTRACTOR FURNISHING District Office Transitions Program Renovation WORK ON THE BUILDING  
LOCATED AT DuPage High School District 88  
AND OWNED BY DuPage High School District 88

That the total amount of the contract including extras\* is \$ 513,000.00 on which he or she has received payment  
of \$ 271,135.80 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally  
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of  
all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items  
mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Paul Borg Construction Company	Allowance	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00
Terra Demolition	Demolition	\$ 18,000.00	\$ 16,200.00	\$ -	\$ 1,800.00
Paul Borg Construction Company	carpentry	\$ 30,380.00	\$ 21,873.60	\$ 5,468.40	\$ 3,038.00
Laforce	Door, Frame & Hardware	\$ 24,310.00	\$ 15,315.30	\$ 2,063.70	\$ 6,931.00
Paul Borg Construction Company	Drywall	\$ 35,500.00	\$ 27,157.50	\$ 4,792.50	\$ 3,550.00
Paul Borg Construction Company	Acoustical Ceiling	\$ 13,000.00	\$ 9,360.00	\$ 2,340.00	\$ 1,300.00
Paul Borg Construction Company	Tiling/ Resilient Floor	\$ 16,250.00	\$ 3,656.70	\$ 10,968.30	\$ 1,625.00
Paul Borg Construction Company	Epoxy Floor	\$ 1,200.00	\$ 1,080.00	\$ -	\$ 120.00
HDS Inc.	Painting	\$ 9,895.00	\$ 6,234.30	\$ 2,671.20	\$ 989.50
Modernfold Chicago	Folding Partitions	\$ 16,850.00	\$ 4,549.50	\$ -	\$ 12,300.50
Specialties Direct, Inc.	Toilet Accessories	\$ 2,117.00		\$ 1,905.30	\$ 211.70
Horizon Group	Casework	\$ 18,900.00	\$ 1,701.00	\$ 15,309.00	\$ 1,890.00
A & A Sprinkler	Fire Protection	\$ 6,329.00	\$ 2,848.20	\$ 2,847.60	\$ 633.20
Omega Plumbing	Plumbing	\$ 60,930.00	\$ 38,124.00	\$ 16,713.00	\$ 6,093.00
Complete Mechanical Services	HVAC	\$ 16,750.00	\$ 6,671.70	\$ 8,403.30	\$ 1,675.00
Volt Electric	Electrical	\$ 76,880.00	\$ 40,500.00	\$ 25,232.40	\$ 11,147.60
Paul Borg Construction Company	Bonds/ Insurance	\$ 14,668.00	\$ 13,201.20	\$ -	\$ 1,466.80
Paul Borg Construction Company	General Conditions	\$ 59,035.00	\$ 31,878.90	\$ 18,596.03	\$ 8,560.07
Paul Borg Construction Company	O&H	\$ 57,006.00	\$ 30,783.90	\$ 17,956.52	\$ 8,265.58
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 513,000.00	\$ 271,135.80	\$ 135,267.25	\$ 106,596.95

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

DATE 9/6/2023 SIGNATURE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF September 2023

WAIVER OF LIEN TO DATE

208898150

STATE OF WISCONSIN

GTY #  
LOAN #

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION CO.

to furnish Hollow Metal Frames, Hollow Metal Doors, Wood Doors, and Hardware

for the premises known as Dist. Office Transitions Program Reno

of which DuPage High School Dist.88 is the owner.

THE undersigned, for and in consideration of SEVENTEEN THOUSAND THREE HUNDRED SEVENTY NINE DOLLARS AND NO CENTS (\$ 17,379.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery furnished to this date, by the undersigned for the above-described premises.  
INCLUDING EXTRAS\*

DATE: 10/31/2023

COMPANY NAME:  
ADDRESS:

LAFORCE INCORPORATED  
1060 WEST MASON ST. GREEN BAY WI 54307

SIGNATURE:

*Brian Mannering*  
Brian Mannering

TITLE:

CEO OF LAFORCE INC.

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

CONTRACTOR'S AFFIDAVIT

STATE OF WISCONSIN

COUNTY OF BROWN

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he/she is Brian Mannering C.E.O. of LaForce Inc.

who is the contractor furnishing Hollow Metal Frames, Hollow Metal Doors, Wood Doors, and Hardware work on the building located at 2 Friendship Plaza; Addison, IL 60101 owned by DuPage High School Dist.88

That the total amount of the contract including approved extras\* is \$ 24,310.00 on which he/she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LaForce Inc.	DOORS, FRAMES, HARDWARE	\$24,310.00	\$0.00	\$17,379.00	\$8,931.00
ALL MATERIAL IS TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO THE JOBSITE BY OUR TRUCKS					
ALL LABOR IS PAID IN FULL NO RENTAL EQUIPEMENT USED					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$24,310.00	\$0.00	\$17,379.00	\$8,931.00

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

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

Signed this 9th day of January, 2024

Signature:

*Brian Mannering*  
Brian Mannering  
CEO OF LAFORCE INC.

Subscribed and sworn to before me this 9th day of

January, 2024  
Notary Public My Commission Expires: March 23, 2024

TAZ DEE SENG THAO  
Notary Public  
State of Wisconsin



STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul Borg Construction Company, Inc. to furnish Painting for the premises known as 2023 Distirict Office Transitions Program Renovation of which DuPage High School Dist. 88 is the owner.

THE undersigned, for and in consideration of Two Thousand Six Hundred Seventy One and 20/100. (\$2,671.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/16/23 COMPANY NAME HDS Inc. ADDRESS 21024 St. James Ct., Mokena, IL 60448

SIGNATURE AND TITLE

*Corporate Secretary*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Chad Hack BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF (COMPANY NAME) HDS Inc. WHO IS THE CONTRACTOR FURNISHING Painting WORK ON THE BUILDING LOCATED AT 2 Friendship Plaza, Addison, IL 60101 OWNED BY DuPage High School Dist. 88

That the total amount of the contract including extras\* is \$9,895.00 on which he or she has received payment of \$6,234.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HDS Inc	Painting	9895.00	6234.30	2671.20	989.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		9895.00	6234.30	2671.20	989.50

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

DATE 10/16/23

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

16th DAY OF October, 2023

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

NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS

COUNTY OF COOK

**WAIVER OF LIEN TO DATE**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION COMPANY to furnish TOILET ACCESSORIES work for the premises known as DISTRICT OFFICE TRANSITIONS PROGRAM RENOVATION of which DU PAGE HIGH SCHOOL DISTRICT 88 is the owner.

THE undersigned, for and in consideration of ONE THOUSAND NINE HUNDRED AND FIVE AND 30/100 (\$1,905.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/9/2023 COMPANY NAME SPECIALTIES DIRECT INC.

ADDRESS 160 TOWER DRIVE, BURR RIDGE, ILLINOIS 60527

SIGNATURE AND TITLE

*Tom Gliniecki*

General Manager

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) TOM GLINIECKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) GENERAL MANAGER OF (COMPANY NAME) SPECIALTIES DIRECT INC. WHO IS THE CONTRACTOR FURNISHING TOILET ACCESSORIES WORK ON THE BUILDING LOCATED AT 2 FRIENDSHIP PLAZA, ADDISON, ILLINOIS 60101 OWNED BY DU PAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras\* is \$2,117.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MATERIAL FROM FULLY PAID FOR STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCK. WE ARE THE MANUFACTURER.	ACCESSORIES	2,117.00	0.00	1,905.30	211.70
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,117.00	0.00	1,905.30	211.70

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

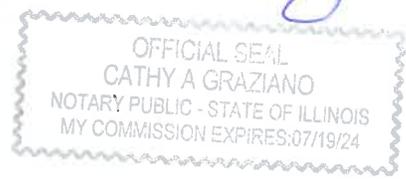
DATE 10-6-23

SIGNATURE: *Tom Gliniecki*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF October, 2023

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

*Cathy A. Graziano*  
NOTARY PUBLIC





STATE OF Illinois  
 COUNTY OF DuPage

WAIVER OF LIEN TO DATE

Cty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul Borg Construction Company, Inc. to furnish Millwork for the premises known as District Office Transitions Program Renovation of which DuPage High School Dist. 88 is the owner.

THE undersigned, for and in consideration of Fifteen thousand three hundred nine dollars & 00/100, (\$15,309.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 12/01/23 COMPANY NAME The Horizon Group, Inc.  
 ADDRESS 806 West 76<sup>th</sup> Street, Davenport, IA 52806

SIGNATURE AND TITLE *Neil S. Hamilton, President*

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

CONTRACTOR'S AFFIDAVIT

STATE OF Iowa

COUNTY OF Scott

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Neil S. Hamilton BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) THE HORIZON GROUP, INC. WHO IS THE CONTRACTOR FURNISHING Millwork WORK ON THE BUILDING LOCATED AT 2 Friendship Plaza Addison, IL 60101 OWNED BY DuPage High School Dist. 88

That the total amount of the contract including extras\* is \$18,900.00 on which he or she has received payment of \$1,701.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
The Horizon Group, Inc.	Millwork	\$18,900.00	\$1,701.00	\$15,309.00	\$1,890.00
Principal Supplier: Aetna Plywood 1401 St. Charles Rd. Maywood, IL					
All material came from fully paid stock and delivered to jobsite on our company owned truck.					
All labor paid in full.					
No outside rental equipment used.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$18,900.00	\$1,701.00	\$15,309.00	\$1,890.00

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

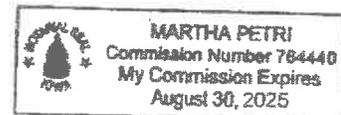
DATE 12-1-2023

SIGNATURE: *Neil S. Hamilton*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1 DAY OF December, 2023

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

*Martha Petri*  
 NOTARY PUBLIC



STATE OF Illinois }  
 COUNTY OF Kane } SS

WAIVER OF LIEN TO DATE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION CO.  
 to furnish Fire Protection / Sprinkler Work  
 for the premises known as DuPAGE HIGH SCHOOL DIST. 88 - DIST. OFFICE TRANSITIONS PROGRAM  
 of which DuPAGE HIGH SCHOOL DISTRICT 88 is the owner.

The undersigned for and in consideration of FIVE THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS 80/100  
\$5,695.80 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois relating to  
 mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
 apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner on account of  
 labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal  
 this 11th day of AUGUST 2023

Signature and seal: A & A SPRINKLER CO., INC.  
Robert L. Werner CORP. SEC./MGR

STATE OF Illinois }  
 COUNTY OF Kane } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Robert L. Werner  
Corporate Secretary / Manager of the A & A SPRINKLER CO., INC.  
 who is the contractor for the Fire Protection / Sprinkler Work work on the  
 building located at 2 FRIENDSHIP PLAZA ADDISON, IL 60101  
 owned by DuPAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras is \$6,329.00 on which he has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
 furnished material or labor or both for said work and all parties having contracts or sub contracts for specific portions of said work or for  
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
 labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A & A SPRINKLER CO., INC.		5,804.00	0.00	5,170.80	633.20
ALL MATERIAL FROM STOCK & TRUCKS & FULLY PAID FOR. ALL	DELIVERED IN OUR LABOR FULLY PAID FOR.				
IMPERIAL FIRE PROTECTION CORP. A ILL. CERTIFIED WBE CORP.	MATERIAL	525.00	0.00	525.00	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		6,329.00	0.00	5,695.80	633.20

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

Signed this 4th day of OCTOBER 2023

Signature: A & A SPRINKLER CO., INC.  
Robert L. Werner Corp. Sec./MGR

Subscribed and sworn to before me this

4th day of OCTOBER 2023

Signature: Barbara A Werner  
**OFFICIAL SEAL**  
**BARBARA A WERNER**  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES: 03/30/2025

## WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
 COUNTY OF Will }  
 WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED Paul Borg Construction Company, Inc.  
 (CONTRACTOR)  
 TO FURNISH Plumbing  
 FOR THE PREMISES KNOWN District Office Transitions Program Renovation  
 OF WHICH DuPage High School Dist. 88 IS THE OWNER

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF Sixteen Thousand Seven Hundred Thirteen Dollars and 00/100  
\$ 16 713.00 DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT WHEREOF IS HEREBY ACKNOWLEDGED, DO(ES)  
 HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUES OF THE STATE OF ILLINOIS,  
 RELATING TO MECHANIC'S LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND  
 ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR  
 TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED TO  
 THIS DATE, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES.  
 INCLUDING EXTRAS.\*  
 DATED: 10/11/2023 COMPANY NAME Omega Plumbing, Inc  
 ADDRESS 521 Oak Leaf Court Unit A Joliet, IL 60436  
 SIGN HERE SIGNATURE AND TITLE Robert Fox Owner  
 \*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
 ) SS  
 COUNTY OF Will }  
 TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS Robert Fox Owner OF THE  
Omega Plumbing, Inc WHO IS THE CONTRACTOR FOR THE Plumbing WORK ON  
 THE BUILDING LOCATED AT 2 Friendship Plaza Addison, IL 60101 OWNED BY: DuPage High School Dist. 88  
 THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ \$60 930.00 ON WHICH HE HAS RECEIVED PAYMENT OF  
\$38 124.00 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT  
 THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL  
 PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUBCONTRACTS  
 FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO  
 BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING  
 TO PLANS AND SPECIFICATIONS:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Omega Plumbing	Labor / Material	\$ 33,502.00	\$ 26,811.00	\$ 3,341.00	\$3,350.00
Auburn Supply	Material	\$ 23,238.00	\$ 11,313.00	\$ 9,601.00	\$2,324.00
Insulation	insulation work	\$ 4,190.00	\$ -	\$ 3,771.00	\$419.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$60,930.00	\$38,124.00	\$16,713.00	\$6,093.00

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY  
 PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN  
 ABOVE STATED.

DATE: 10/11/2023

SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF October 2023

[Signature]  
 NOTARY PUBLIC

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





**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS

} §§

COUNTY OF DUPAGE  
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by OMEGA PLUMBING, INC.  
to furnish PLUMBING MATERIAL  
for the premises known as DISTRICT OFFICE TRANSITIONS PROGRAM RENOVATION, 2 FRIENDSHIP PLAZA, ADDISON, IL. 60101  
of which DUPAGE HIGH SCHOOL DIST. 88

THE undersigned, for and in consideration of ELEVEN THOUSAND THREE HUNDRED THIRTEEN DOLLARS & 00/100  
(\$ 11,313.00 ) Dollars, and other good and valuable considerations, the receipt whereof is herby acknowledged, do(es)  
herby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with the respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,  
apparatus or machinery furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of  
all labor, services, material, fixtures apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,  
by the undersigned for the above described premises, **INCLUDING EXTRAS.\***

DATE 1/10/2024 COMPANY NAME AUBURN SUPPLY COMPANY  
ADDRESS 19081 OLD LAGRANGE RD #114, MOKENA, IL. 60448  
SIGNATURE AND TITLE [Signature] ASSISTANT CONTROLLER

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

STATE OF ILLINOIS } **CONTRACTOR'S AFFIDAVIT**  
COUNTY OF DUPAGE } SS  
TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) SEAN SMITH BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) ASSISTANT CONTROLLER OF  
(COMPANY NAME) AUBURN SUPPLY COMPANY WHO IS THE  
CONTRACTOR FURNISHING PLUMBING MATERIAL WORK ON THE BUILDING  
LOCATED AT DISTRICT OFFICE TRANSITIONS PROGRAM RENOVATION, 2 FRIENDSHIP PLAZA, ADDISON, IL. 60101  
OWNED BY DUPAGE HIGH SCHOOL DIST. 88

That the total amount of the contract including extras\* is \$23,238.00 on which he or she has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names and addresses of  
all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the  
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract Price Include Extras*	Amount Paid	This Payment	Balance Due
AUBURN SUPPLY COMPANY	MATERIAL	\$23,238.00	\$0.00	\$11,313.00	\$11,925.00
		\$23,238.00	\$0.00	\$11,313.00	\$11,925.00

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

DATE 1/10/2024 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 10 TH JANUARY 2024

[Signature]

NOTARY PUBLIC  
MIRIAM V. GASTON  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires Nov 28, 2024

WAIVER OF LIEN TO DATE

ESCROW # \_\_\_\_\_

STATE OF ILLINOIS  
COUNTY C KANE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION  
to furnish HVAC  
for the premises known as DISTRICT OFFICE TRANSITIONS PROGRAM RENOVATION  
of which DUPAGE HIGH SCHOOL DIST. 88 is the Owner.

THE undersigned, for and in consideration of EIGHT THOUSAND FOUR HUNDRED THREE AND 30/100  
\$8,403.30 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,

do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS \*

DATE 12/12/23 COMPANY NAME COMPLETE MECHANICAL SERVICES, INC.  
ADDRESS 2551 DUKANE DR. STE A2, ST. CHARLES, IL 60174

SIGNATURE AND TITLE *Michael J. Wagner* PRESIDENT  
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY C KANE

TO WHOM IT MAY CONCERN:

THE undersigned (Name) MICHAEL J. WAGNER being duly sworn, deposes and that  
he or she is (Position) PRESIDENT  
of (Company Name) COMPLETE MECHANICAL SERVICES INC. who is the  
contractor furnishing HVAC work on the building  
located at 2 FRIENDSHIP PLAZA ADDISON, IL 60101  
owned by DUPAGE HIGH SCHOOL DIST. 88

That the total amount of the contract including extras\* is \$ 17,865.00  
on which he or she has received payment of \$ 6,671.43 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CMS	LABOR	\$7,128.00	\$4,901.85	\$1,513.35	\$712.80
CMS	MATERIAL	\$8,922.00	\$1,769.58	\$5,289.95	\$962.47
CONTROLLED ENVIRONMENT	TEST & BALANCE	\$1,600.00	\$0.00	\$1,600.00	\$0.00
CO		\$1,115.00	\$0.00	\$0.00	\$1,115.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* T		\$17,865.00	\$6,671.43	\$8,403.30	\$2,790.27

All materials are taken from fully paid stock and delivered to the jobsite in our trucks. All labor and benefits have been fully paid.

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

SIGNED THIS 12TH DAY OF Dec-23

SIGNATURE *Michael J. Wagner*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 12TH DAY OF Dec-23

SIGNATURE *Janet Del Percio*  
Notary Signature & Seal



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

**PARTIAL WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS }  
 COUNTY OF COOK } SS

PAY APPLICATION #10216 3

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION COMPANY, INC.  
 to furnish ELECTRICAL  
 for the premises known as DISTRICT OFFICE TRANSITIONS PROGRAM RENOVATION  
 of which DUPAGE HIGH SCHOOL DIST. 88 is the owner.

THE undersigned, for and in consideration of TWENTY FIVE THOUSAND TWO HUNDRED THIRTY TWO DOLLARS & 40/100.....  
 (\$ 25,232.40 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledge, do(es)  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, related to mechanics' liens,  
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material,  
 fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE October 10, 2023 COMPANY NAME VOLT ELECTRIC, INC.  
 ADDRESS 9S500 BUSHNELL RD., BIG ROCK, IL 60511  
 SIGNATURE AND TITLE [Signature] PRESIDENT

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

STATE OF ILLINOIS }  
 COUNTY OF KANE } SS **CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LUISA BRONSKI BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
 (COMPANY NAME) VOLT ELECTRIC, INC. WHO IS THE  
 CONTRACTOR FURNISHING ELECTRICAL INSTALLATION AND MATERIAL WORK ON THE BUILDING  
 LOCATED AT 2 FRIENDSHIP PLAZA. ADDISON, IL 60101  
 OWNED BY DUPAGE HIGH SCHOOL DIST. 88

That the total amount of the contract including extras\* is \$ 76,880.00 on which he or she has received payment of \$ \$ 40,500.00  
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of  
 said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or  
 subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items  
 mentioned include all labor and material required to complete said work according to plans and specifications:

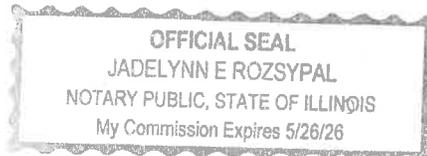
NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDg EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Volt Electric, Inc.	LABOR	\$ 76,880.00	\$ 40,500.00	\$ 25,232.40	\$ 11,147.60
Material taken from Volt Electric, Inc. Stock	MATERIAL	-	-	-	\$ -
	MATERIAL	-	-	-	\$ -
	MATERIAL	-	-	-	\$ -
	MATERIAL	-	-	-	\$ -
	MATERIAL	-	-	-	\$ -
	MATERIAL	-	-	-	\$ -
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</b>		<b>\$ 76,880.00</b>	<b>\$ 40,500.00</b>	<b>\$ 25,232.40</b>	<b>\$ 11,147.60</b>

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

DATE October 10, 2023 SIGNATURE: [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 10TH DAY OF October, 2023

[Signature]  
 NOTARY PUBLIC

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





**PAUL BORG CONSTRUCTION CO.**

General Contractors  
2007 South Marshall Blvd.  
CHICAGO, IL 60623

**INVOICE**

27882

Phone (773) 523-1111  
FAX (773) 376-1501

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

DATE	December 31, 2023
CUSTOMER ORDER NO.	Job #2661
SALESPERSON	HH
VIA	UPS

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>RE: District Office Transitions Program Renovations</b>		
	<b>Project #2230020</b>		
	Contract .....	\$513,000.00	
	Change Order #1 – Allowance Credit .....	\$ -21,294.80	
	Revised Contract Amount .....	\$491,705.20	
	Previously Paid.....	\$406,403.05	
	This Payment.....	\$ 36,131.63	
	Balance .....	\$ 49,170.52	
	<b>TOTAL AMOUNT DUE</b>		<b>\$ 36,131.63</b>
	<b>OVER FIFTY-EIGHT YEARS OF SERVICE</b>		
	<b>PAYMENT TERMS – NET 30 DAYS</b>		
	Late Payments due but unpaid under this Agreement shall bear interest from the date payment is due at the rate of one point five percent (1.5%) per month or eighteen percent (18%) per year until paid in full.		

Thank<sup>94</sup>You!



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

**DATE:** January 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Construction Project Pay Application #6 – CTE HVAC Installation**

The administration is presenting pay application #6 from Amber Mechanical Contractors Inc. for the CTE HVAC installation work at both Addison Trail and Willowbrook in the amount of \$35,050.37. 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 the pay application #6 from Amber Mechanical Contractors Inc. in the amount of \$35,050.37.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: SCHOOL DIST #88; DUPAGE HIGH  
2 FRIENDSHIP PLAZA

PROJECT: 323022  
DUPAGE SD88-ADDISON/WILLOWBRK

APPLICATION NO.: 6  
PERIOD TO: Dec 31/23  
PROJECT NOS.: 220141

Distribution to:  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

ADDISON IL 60101

FROM: Amber Mechanical Contractors Inc,  
11950 South Central Ave.

CONTRACT DATE: May 31/23

CONTRACT FOR:

Alsip IL60803

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM.....	\$1,267,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +- 2)....	\$1,267,000.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G)	\$1,130,125.78
5. RETAINAGE:	
a. 10.00 % of Completed Work (Columns D + E)	\$113,012.60
b. 10.00 % of Stored Material (Column F)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I).....	\$113,012.60
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,017,113.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$982,062.81
8. CURRENT PAYMENT DUE.....	<b>\$35,050.37</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$249,886.82

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.

CONTRACTOR: Amber Mechanical Contractors Inc.

By: [Signature] Date: 12/21/23

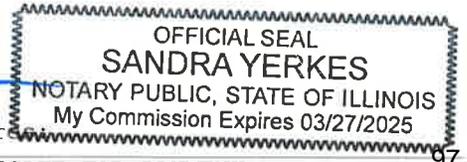
State of: Illinois

County of: COOK

Subscribed and sworn to before

me this 21st day of December, 2023

Notary Public:  
My commission expires



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED..... \$ **\$35,050.37**

(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 to the amount Certified.)

ARCHITECT:

By: [Signature] Date: 1/11/2024

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**

APPLICATION NO.: 6  
 APPLICATION DATE: Dec 21/23

PERIOD TO: Dec 31/23  
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>CONTRACT</b>									
01000	ADDISON TRAIL HS	0.00	0.00	0.00	0.00	0.00	0	0.00	
<u>01100 AMBER MECHANICAL</u>									
01101	Bonds & Insurance	12163.20	12163.20	0.00	0.00	12163.20	100	0.00	1216.32
01102	Submittals & Shop Drawings	4800.00	4800.00	0.00	0.00	4800.00	100	0.00	480.00
01103	Closeouts	2400.00	1200.00	0.00	0.00	1200.00	50	1200.00	120.00
01104	Mobilization	9600.00	9600.00	0.00	0.00	9600.00	100	0.00	960.00
01105	General Conditions	12000.00	9600.00	1560.00	0.00	11160.00	93	840.00	1116.00
01106	Supervision & Project Managem	19200.00	15360.00	2496.00	0.00	17856.00	93	1344.00	1785.60
01107	Delivery	7200.00	7200.00	0.00	0.00	7200.00	100	0.00	720.00
01108	Crane	12000.00	12000.00	0.00	0.00	12000.00	100	0.00	1200.00
01109	Sheet Metal Material	46000.00	46000.00	0.00	0.00	46000.00	100	0.00	4600.00
01110	Sheet MetalShop Labor	22500.00	22500.00	0.00	0.00	22500.00	100	0.00	2250.00
01111	Sheet Metal Field Labor	77000.00	77000.00	0.00	0.00	77000.00	100	0.00	7700.00
01112	Overhead & Profit	25544.30	23500.76	274.59	0.00	23775.35	93	1768.95	2377.54
		250407.50	240923.96	4330.59	0.00	245254.55	98	5152.95	
<u>01200 SUBCONTRACTORS</u>									
01201	Insulation by Noonan	15950.00	15950.00	0.00	0.00	15950.00	100	0.00	1595.00
01202	Test and Balance by Mech T&B	4100.00	0.00	0.00	0.00	0.00	0	4100.00	0.00
		20050.00	15950.00	0.00	0.00	15950.00	80	4100.00	
<u>01300 Electrical Work by Staylitt</u>									
01301	Mobilization Labor	4400.00	4400.00	0.00	0.00	4400.00	100	0.00	440.00
01302	Mobilization Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
01303	Distribution Labor	22560.00	22560.00	0.00	0.00	22560.00	100	0.00	2256.00
01304	Distribution Material	47254.87	47254.87	0.00	0.00	47254.87	100	0.00	4725.49
01305	Fire Alarm Labor	8800.00	8800.00	0.00	0.00	8800.00	100	0.00	880.00
01306	Fire Alarm Material	6592.41	6592.41	0.00	0.00	6592.41	100	0.00	659.24
01307	Fire Alarm Subcontractor	8500.00	8500.00	0.00	0.00	8500.00	100	0.00	850.00

**CONTINUATION SHEET**

APPLICATION NO.: 6  
 APPLICATION DATE: Dec 21/23

PERIOD TO: Dec 31/23  
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01308	Mechanical Labor	18120.00	18120.00	0.00	0.00	18120.00	100	0.00	1812.00
01309	Mechanical Material	14021.90	14021.90	0.00	0.00	14021.90	100	0.00	1402.19
		130749.18	130749.18	0.00	0.00	130749.18	100	0.00	
<u>01400 Piping Work by KRK</u>									
01401	Demo Hot Water	6000.00	6000.00	0.00	0.00	6000.00	100	0.00	600.00
01402	Hot Water to AHU-8	5750.00	5750.00	0.00	0.00	5750.00	100	0.00	575.00
01403	Hot Water to AHU-9	5750.00	5750.00	0.00	0.00	5750.00	100	0.00	575.00
01404	DX Piping from AHU 8 to Cond	19125.00	19125.00	0.00	0.00	19125.00	100	0.00	1912.50
01405	Condensate	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	150.00
01406	Pump Down - Nitrogen Test	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	250.00
01407	DX Piping from AHU 9 to Cond	19125.00	19125.00	0.00	0.00	19125.00	100	0.00	1912.50
01408	Condensate	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	150.00
01409	Pump Down - Nitrogen Test	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	250.00
01410	Gas Piping to (2) Rooftop Uni	7500.00	7500.00	0.00	0.00	7500.00	100	0.00	750.00
		71250.00	71250.00	0.00	0.00	71250.00	100	0.00	
<u>01500 General Trades by TCS</u>									
01501	Masonry/Wall Openings Materia	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	200.00
01502	Masonry/Wall Openings Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	800.00
01503	Steel Work Material	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	200.00
01504	Steel Work Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	800.00
01505	Fireproofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
01506	Fireproofing Labor	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	250.00
01507	Carpentry Material	4400.00	4400.00	0.00	0.00	4400.00	100	0.00	440.00
01508	Carpentry Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	800.00
01509	Roofing Material	2000.00	2000.00	0.00	0.00	2000.00	100	0.00	200.00
01510	Roofing Labor	8000.00	8000.00	0.00	0.00	8000.00	100	0.00	800.00
01511	Ceiling Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	100.00
01512	Ceiling Work Labor	14000.00	14000.00	0.00	0.00	14000.00	100	0.00	1400.00
01513	Painting Material	300.00	300.00	0.00	0.00	300.00	100	0.00	30.00
01514	Painting Labor	1200.00	1200.00	0.00	0.00	1200.00	100	0.00	120.00
01515	Floor Protection Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00

**CONTINUATION SHEET**

APPLICATION NO.: 6  
 APPLICATION DATE: Dec 21/23

PERIOD TO: Dec 31/23  
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01516	Floor Protection Labor	2500.00	2500.00	0.00	0.00	2500.00	100	0.00	250.00
		64900.00	64900.00	0.00	0.00	64900.00	100	0.00	
<u>01600 Temp Controls by Automated Logic</u>									
01601	Mobilization	6500.00	6500.00	0.00	0.00	6500.00	100	0.00	650.00
01602	Engineering/Submittals/Procur	10543.00	10543.00	0.00	0.00	10543.00	100	0.00	1054.30
01603	Project Managment	7655.00	2296.41	4593.09	0.00	6889.50	90	765.50	688.95
01604	Programming/Graphics	14271.00	1427.10	2140.65	0.00	3567.75	25	10703.25	356.78
01605	Startup/Point-Point Checkout/	22537.00	8320.00	2948.50	0.00	11268.50	50	11268.50	1126.85
01606	Electrical Device/Panel Fabri	3347.00	3347.00	0.00	0.00	3347.00	100	0.00	334.70
01607	Material	57072.00	57072.00	0.00	0.00	57072.00	100	0.00	5707.20
01608	Electrical Labor by Sub	44075.00	22037.50	0.00	0.00	22037.50	50	22037.50	2203.00
01609	As-Builts/O&Ms	3500.00	0.00	0.00	0.00	0.00	0	3500.00	0.00
		169500.00	111543.01	9682.24	0.00	121225.25	72	48274.75	
<u>02000 WILLOWBROOK HS</u>									
		0.00	0.00	0.00	0.00	0.00	0	0.00	
<u>02100 AMBER MECHANICAL</u>									
02101	Bonds & Insurance	13176.80	13176.80	0.00	0.00	13176.80	100	0.00	1317.68
02102	Submittals & Shop Drawings	5200.00	5200.00	0.00	0.00	5200.00	100	0.00	520.00
02103	Closeouts	2600.00	1300.00	0.00	0.00	1300.00	50	1300.00	130.00
02104	Mobilization	10400.00	10400.00	0.00	0.00	10400.00	100	0.00	1040.00
02105	General Conditions	13000.00	10400.00	1690.00	0.00	12090.00	93	910.00	1209.00
02106	Supervision & Project Managem	20800.00	16640.00	2704.00	0.00	19344.00	93	1456.00	1934.40
02107	Delivery	7800.00	7020.00	780.00	0.00	7800.00	100	0.00	780.00
02108	Crane	13000.00	13000.00	0.00	0.00	13000.00	100	0.00	1300.00
02109	Sheet Metal Material	52000.00	52000.00	0.00	0.00	52000.00	100	0.00	5200.00
02110	Sheet Metal Shop Labor	22500.00	22500.00	0.00	0.00	22500.00	100	0.00	2250.00
02111	Sheet Metal Field Labor	83000.00	83000.00	0.00	0.00	83000.00	100	0.00	8300.00
02112	Overhead & Profit	27673.00	25459.16	276.73	0.00	25735.89	93	1937.11	2573.59
		271149.80	260095.96	5450.73	0.00	265546.69	98	5603.11	

**CONTINUATION SHEET**

APPLICATION NO.: 6  
 APPLICATION DATE: Dec 21/23

PERIOD TO: Dec 31/23  
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<u>02200 SUBCONTRACTORS</u>									
02201	Insulation by Noonan	1115.00	1115.00	0.00	0.00	1115.00	100	0.00	111.50
02202	Test and Balance by Mech T&B	2700.00	0.00	0.00	0.00	0.00	0	2700.00	0.00
		3815.00	1115.00	0.00	0.00	1115.00	29	2700.00	
<u>02300 Electrical Work by Staylitt</u>									
02301	Mobilization Labor	4900.00	4900.00	0.00	0.00	4900.00	100	0.00	490.00
02302	Distribution Labor	11520.00	11520.00	0.00	0.00	11520.00	100	0.00	1152.00
02303	Distribution Material	9400.41	9400.41	0.00	0.00	9400.41	100	0.00	940.04
02304	Distribution Subcontractor	6300.00	6300.00	0.00	0.00	6300.00	100	0.00	630.00
02305	Fire Alarm Labor	6400.00	6400.00	0.00	0.00	6400.00	100	0.00	640.00
02306	Fire Alarm Material	5328.56	5328.56	0.00	0.00	5328.56	100	0.00	532.86
02307	Fire Alarm Subcontractor	8500.00	8500.00	0.00	0.00	8500.00	100	0.00	850.00
02308	Mechanical Labor	7200.00	7200.00	0.00	0.00	7200.00	100	0.00	720.00
02309	Mechanical Material	4113.89	4113.89	0.00	0.00	4113.89	100	0.00	411.39
02310	Bench Power Labor	3840.00	3840.00	0.00	0.00	3840.00	100	0.00	384.00
02311	Bench Power Material	1285.66	1285.66	0.00	0.00	1285.66	100	0.00	128.57
		68788.52	68788.52	0.00	0.00	68788.52	100	0.00	
<u>02400 Piping Work by KRK</u>									
02401	Demo Hot Water	4000.00	4000.00	0.00	0.00	4000.00	100	0.00	400.00
02402	Gas Piping	9500.00	9025.00	0.00	0.00	9025.00	95	475.00	902.50
		13500.00	13025.00	0.00	0.00	13025.00	96	475.00	
<u>02500 General Trades by TCS</u>									
02501	Masonry/Wall Openings Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
02502	Masonry/Wall Openings Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	450.00
02503	Steel Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	100.00
02504	Steel Work Labor	4000.00	4000.00	0.00	0.00	4000.00	100	0.00	400.00
02505	Fireproofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
02506	Fireproofing Labor	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	150.00
02507	Carpentry Work Material	1000.00	1000.00	0.00	0.00	1000.00	100	0.00	100.00

**CONTINUATION SHEET**

APPLICATION NO.: 6  
 APPLICATION DATE: Dec 21/23

PERIOD TO: Dec 31/23  
 PROJECT NO.: 323022

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
02508	Carpentry Work Labor	6000.00	6000.00	0.00	0.00	6000.00	100	0.00	600.00
02509	Roofing Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
02510	Roofing Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	450.00
02511	Ceiling Work Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
02512	Ceiling Work Labor	4500.00	4500.00	0.00	0.00	4500.00	100	0.00	450.00
02513	Painting Material	200.00	200.00	0.00	0.00	200.00	100	0.00	20.00
02514	Painting Labor	800.00	800.00	0.00	0.00	800.00	100	0.00	80.00
02515	Floor Protection Material	500.00	500.00	0.00	0.00	500.00	100	0.00	50.00
02516	Floor Protection Labor	1500.00	1500.00	0.00	0.00	1500.00	100	0.00	150.00
		32000.00	32000.00	0.00	0.00	32000.00	100	0.00	
<u>02600</u>	<u>Temp Controls by Automated Logic</u>								<b>102</b>
02601	Mobilization	5500.00	5500.00	0.00	0.00	5500.00	100	0.00	550.00
02602	Engineering/Submittals/Procur	7437.00	4462.20	2974.80	0.00	7437.00	100	0.00	743.70
02603	Project Management	6827.00	1365.40	2048.10	0.00	3413.50	50	3413.50	341.35
02604	Programing/Graphics	11853.00	2370.60	3555.90	0.00	5926.50	50	5926.50	592.65
02605	Startup/Point-Point Checkout/	15575.00	5585.00	2202.50	0.00	7787.50	50	7787.50	778.75
02606	Material	24108.00	24108.00	0.00	0.00	24108.00	100	0.00	2410.80
02607	Electrical Labor by Sub	29000.00	17400.00	8700.00	0.00	26100.00	90	2900.00	2610.00
02608	As-Builts/O&Ms	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
		102800.00	60791.20	19481.30	0.00	80272.50	78	22527.50	
<u>03000</u>	<u>EQUIPMENT - ADDISON &amp; WILLOWBROOK</u>								
03001	Air Terminal Units (Brucker)	11640.00	11640.00	0.00	0.00	11640.00	100	0.00	1164.00
03002	Grilles,Registers,Diffusers (B	1450.00	1450.00	0.00	0.00	1450.00	100	0.00	145.00
		13090.00	13090.00	0.00	0.00	13090.00	100	0.00	
04000	Allowance	55000.00	6959.09	0.00	0.00	6959.09	13	48040.91	695.91
		1267000.00	1091180.92	38944.86	0.00	1130125.78	89	136874.22	113012.60
<b>Total Contract</b>		<b>1267000.00</b>	<b>1091180.92</b>	<b>38944.86</b>	<b>0.00</b>	<b>1130125.78</b>	<b>89</b>	<b>136874.22</b>	<b>113012.60</b>

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS)

SS

Gty# \_\_\_\_\_

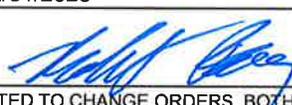
COUNTY OF COOK)

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

WHEREAS the undersigned has been employed by DuPage High School District 88 to furnish HVAC Work for the premises known as CTE Spaces A/C Spaces at Addison Trail High School and Willowbrook High School of which DuPage High School District 88 is the owner

THE undersigned, for and in consideration of Thirty Five Thousand Fifty and 37/100 \$35,050.37 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS\*

DATE 12/31/2023 COMPANY NAME Amber Mechanical Contractors, Inc. ADDRESS 11950 S. Central Avenue, Alsip, IL 60803-3402

SIGNATURE AND TITLE  Secretary- Treasurer

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS)

SS

COUNTY OF COOK)

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Robert A. Boer BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Secretary- Treasurer OF (COMPANY NAME) Amber Mechanical Contractors, Inc. WHO IS THE CONTRACTOR FURNISHING HVAC Work WORK ON THE BUILDING LOCATED AT Addison Trail HS-213 N Lombard Rd., Addison, IL 60101 / Willowbrook HS-1250 Ardmore Ave., Villa Park, IL 60181 OWNED BY DuPage High School District 88

That the total amount of the contract including extras\* is \$1,267,000.00 on which he or she has received payment of \$982,062.81 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic	Temperature Control Work	\$272,300.00	\$155,100.20	\$26,247.19	\$90,952.61
StayLitt Electric	Electrical Work	\$211,024.70	\$185,422.23	\$4,500.00	\$21,102.47
KRK Mechanical Inc.	Piping Work	\$84,750.00	\$75,847.50	\$0.00	\$8,902.50
Noonan Insulation	Insulation Work	\$17,065.00	\$15,358.50	\$0.00	\$1,706.50
TCS Corp	General Trades Work	\$96,900.00	\$87,210.00	\$0.00	\$9,690.00
Mechanical Test & Balance	Test and Balance Work	\$6,800.00	\$0.00	\$0.00	\$6,800.00
Brucker	HVAC Equipment	\$13,090.00	\$13,090.00	\$0.00	\$0.00
Amber Mechanical	Materials & Labor	\$565,070.30	\$450,034.38	\$4,303.18	\$110,732.74
ALL MATERIAL TAKEN FROM FULLY PAID STOCK AND DELIVERED TO THE JOBSITE VIA OUR OWN TRUCKS. ALL LABOR AND FRINGE BENEFITS HAVE BEEN PAID IN FULL TO DATE.					
NO OUTSIDE RENTAL EQUIPMENT HAS BEEN USED. ALL EQUIPMENT IS COMPANY OWNED					
TOTAL LABOR & MAT'L INCLUDE EXTRAS* TO COMPLETE		\$1,267,000.00	\$982,062.81	\$35,050.37	\$249,886.82

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

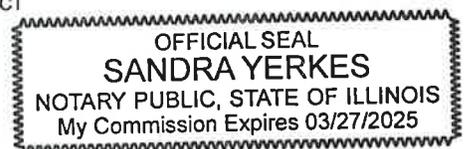
DATE 12/31/2023

SIGNATURE 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF December 2023

NOTARY PUBLIC

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





STATE OF Illinois

WAIVER OF LIEN TO DATE

Gty #

COUNTY OF DuPage

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **AMBER MECHANICAL** to furnish **Temperature Control Work** for the premises known as **CTE Spaces A/C Spaces at Addison Trail High School and Willowbrook High School** of which **DuPage High School District 88** is the owner.

THE undersigned, for and in consideration of **Twenty thousand two hundred twenty-eight and 05/100 (\$20,228.05)** Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS. \*

DATE 1/10/2024 COMPANY NAME **Automated Logic Contracting Services**  
ADDRESS **2400 Ogden Avenue, Lisle, IL 60532**

SIGNATURE AND TITLE *[Signature]* **Business Manager**

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) **Demitri Paccasassi** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Business Manager** OF (COMPANY NAME) **Automated Logic Contracting Services** WHO IS THE CONTRACTOR FURNISHING **Temperature Control** WORK ON THE BUILDING

LOCATED AT **Addison Trail HS-213 N Lombard Rd., Addison, IL 60101 / Willowbrook HS-1250 Ardmore Ave., Villa Park, IL 60181**  
OWNED BY **DuPage High School District 88**

That the total amount of the contract including extras\* is **\$272,300.00** on which he or she has received payment of **\$134,872.15** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Automated Logic Contracting Services	Temperature Control work	\$204,463.00	\$102,657.17	-\$15,393.97	\$117,199.80
GS Electric / Addison Trail HS		\$38,837.00	\$26,214.98	\$12,622.02	\$0.00
JC Power & Control/ Willowbrook		\$29,000.00	\$6,000.00	\$23,000.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO		\$272,300.00	\$134,872.15	\$20,228.05	\$117,199.80

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

DATE 1/10/2024 SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10th DAY OF January, 2024  
*[Signature]*

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



NOTARY PUBLIC

**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF WILL SS

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Automated Logic  
to furnish Electrical Work  
for the premises known as Dupage HSD 88 CTE Spaces (Addison Trail)  
of which Dupage High School Dirtric #88 is the owner.

THE undersigned, for and in consideration of Twenty Six Thousand Two Hundred and Fourteen Dollars And 98/100  
\$26,214.98 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/8/2024 COMPANY NAME G. S. Electric Company, Inc.  
ADDRESS 9910 W. 190th Street - Suite I, Mokena, IL 60448

SIGNATURE AND TITLE \_\_\_\_\_ Gary Sojka - Secretary  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF WILL SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gary J. Sojka BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF  
(COMPANY NAME) G. S. Electric Company, Inc. WHO IS THE  
CONTRACTOR FURNISHING Electrical Work WORK ON THE BUILDING  
LOCATED AT 213 N Lombard Road, Addison, IL 60101  
OWNED BY Dupage High School Dirtric #88

That the total amount of the contract including extras\* is \$ \$38,837.00 on which he or she has received payment of  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties  
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work  
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

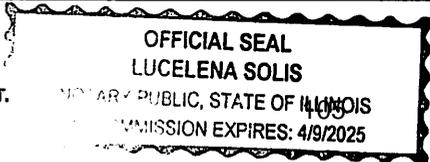
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G. S. Electric Company, Inc.	Electrical Work	\$38,837.00	\$0.00	\$26,214.98	\$12,622.02
All Labor paid in full weekly. Materials taken from fully paid stock, delivered to obsite in our own trucks. Principal supplier: Amperage Supply, 359 W. Irving Park Rd, Roselle, IL 630-894-8100					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$38,837.00	\$0.00	\$26,214.98	\$12,622.02

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

DATE 1/8/2024 SIGNATURE: \_\_\_\_\_ Gary Sojka - Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 8th Day of January, 2024

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



\_\_\_\_\_  
Notary Public

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS )
COUNTY OF COOK )

Gty # \_\_\_\_\_

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by AUTOMATED LOGIC to furnish ELECTRICAL LABOR AND MATERIAL for the premises known as CTE SPACES A/C SPACES AT ADDISON TRAIL HS & WILLOWBROOK HS of which DUPAGE HIGH SCHOOL DISTRICT 88 is the owner.

The undersigned, for and in consideration of SIX THOUSAND DOLLARS & 00/100 (\$ 6,000.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Given under OUR hand and seal this 9 day of JANUARY, 20 24.

Signature and Seal: [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS )
COUNTY OF COOK )

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn deposes and says that he is ALLAN R. ERLANDSON PRESIDENT of the JC POWER & CONTROL, INC. II

who is the contractor for the ELECTRICAL LABOR AND MATERIAL building located at 1250 ARDMORE AVE, VILLA PARK, IL 60181 owned by DUPAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including all extras is \$ 29,000.00 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or material entering into the construction thereof and the amount due or to become due to each and that the items mentioned include all for labor and material required to complete said work according to plans and specifications:

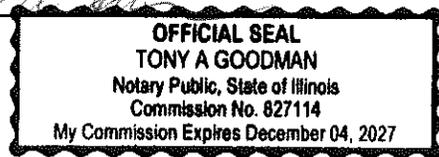
Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include ALL MATERIAL TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED TO THE JOBSITE IN OUR OWN TRUCKS, and TOTAL LABOR AND MATERIAL TO COMPLETE.

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

Signed this 9 day of JANUARY, 20 24.

Signature: [Signature]

Subscribed and sworn to before me this 9 day of JANUARY, 20 24.







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

**DATE:** January 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Construction Project Pay Application #4 – Concession Stand**

The administration is presenting pay application #4 from Paul Borg Construction Co. for the concession stand work at Willowbrook in the amount of \$41,977.87. 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 the pay application #4 from Paul Borg Construction Co. in the amount of \$41,977.87.

# APPLICATION AND CERTIFICATE FOR PAYMENT

Replica of AIA Document G702

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

PROJECT: Willowbrook HS Concessions Bldg. Remodeling

APPLICATION NO. 4  
APPLICATION DATE 1/4/2024  
PERIOD TO: 12/29/2023

FROM (CONTRACTOR):

**PAUL BORG CONSTRUCTION COMPANY**  
2007 S. MARSHALL BOULEVARD, CHICAGO, IL 60623

VIA (ARCHITECT):

ARCHITECT'S Wright & Company  
PROJECT NO.: 210233

CONTRACT FOR: **General Construction**

CONTRACT DATE: 11/28/2022

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: PAUL BORG CONSTRUCTION COMPANY

By: *Hindli Filipowiski*

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

1. ORIGINAL CONTRACT SUM.....	\$	911,000.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	911,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	864,485.58
(Column G on G703)		
5. RETAINAGE:		
a. 10 % Fee On Trades	\$	86,448.56
(Column D + E on G703)		
b. % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	86,448.56
6. TOTAL EARNED LESS RETAINAGE.....	\$	778,037.02
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	736,059.15
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	41,977.87
9. BALANCE TO FINISH, PLUS RETAINA.....	\$	132,962.98
(Line 3 less Line 6)		

State of Illinois County of Cook

Subscribed and sworn to before me this 4th day of January 2024

Notary Public: *Evelyn M Molinaro*

My Commission expires: 25-May-27

AMOUNT CERTIFIED ..... \$ **41,977.87**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *Paul Borg* Date: **1-09-24**

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.





**PAUL BORG CONSTRUCTION CO.**

General Contractors  
2007 South Marshall Blvd.  
CHICAGO, IL 60623

**INVOICE**  
27877

Phone (773) 523-1111  
FAX (773) 376-1501

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

DATE	January 4, 2024
CUSTOMER ORDER NO.	Job #2594
SALESPERSON	HH
VIA	UPS

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>RE: Willowbrook HS Concessions Building Remodeling Project #210233</b>		
	Contract .....	\$911,000.00	
	Previously Paid.....	\$736,059.15	
	This Payment.....	\$ 41,977.87	
	Balance.....	\$132,962.98	
	<b>TOTAL AMOUNT DUE</b>		<b>\$ 41,977.87</b>
	<b>OVER FIFTY-EIGHT YEARS OF SERVICE</b>		
	<b>PAYMENT TERMS - NET 30 DAYS</b> Late Payments due but unpaid under this Agreement shall bear interest from the date payment is due at the rate of one point five percent (1.5%) per month or eighteen percent (18%) per year until paid in full.		

*Thank you!*



**PAUL BORG CONSTRUCTION CO.**

General Contractors  
2007 South Marshall Blvd.  
CHICAGO, IL 60623

**INVOICE**  
27877

Phone (773) 523-1111  
FAX (773) 376-1501

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

DATE	January 4, 2024
CUSTOMER ORDER NO.	Job #2594
SALESPERSON	HH
VIA	UPS

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>RE: Willowbrook HS Concessions Building Remodeling</b> <b>Project #210233</b>		
	Contract .....	\$911,000.00	
	Previously Paid .....	\$736,059.15	
	This Payment .....	\$ 41,977.87	
	Balance .....	\$132,962.98	
	<b>TOTAL AMOUNT DUE</b>		<b>\$ 41,977.87</b>
	<b>OVER FIFTY-EIGHT YEARS OF SERVICE</b>		
	<b>PAYMENT TERMS - NET 30 DAYS</b> Late Payments due but unpaid under this Agreement shall bear interest from the date payment is due at the rate of one point five percent (1.5%) per month or eighteen percent (18%) per year until paid in full.		

*Thank you!*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Paul Borg Construction Company

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

Project: Willowbrook HS Concessions Bldg. Remodeling

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

DuPage High School District 88

Project No. 210233

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Allowance	\$36,398.82		\$0.00					
	Change Order #1	\$4,886.18		\$4,886.18		\$0.00	0.00%	\$36,398.82	\$0.00
	Change Order #2	\$8,715.00	\$8,715.00	\$0.00		\$4,886.18	100.00%	\$0.00	\$488.62
2	Demolition	\$10,664.00	\$10,664.00	\$0.00		\$8,715.00	100.00%	\$0.00	\$871.50
3	Concrete	\$76,000.00	\$73,965.00	2,035.00		\$10,664.00	100.00%	\$0.00	\$1,066.40
4	Masonry	\$142,100.00	\$134,995.00	\$7,105.00		\$76,000.00	100.00%	\$0.00	\$7,600.00
5	Roofing	\$30,850.00	\$30,850.00	\$0.00		\$142,100.00	100.00%	\$0.00	\$14,210.00
6	Carpentry / Drywall / Ceiling	\$80,000.00	\$80,000.00	\$0.00		\$30,850.00	100.00%	\$0.00	\$3,085.00
7	SS Counter Shutters w/ SS top	\$27,450.00	\$27,450.00	\$0.00		\$80,000.00	100.00%	\$0.00	\$8,000.00
8	Concrete Sealers	\$4,000.00	\$4,000.00	\$0.00		\$27,450.00	100.00%	\$0.00	\$2,745.00
9	Painting	\$10,800.00	\$9,720.00	\$1,080.00		\$4,000.00	100.00%	\$0.00	\$400.00
10	Specialties	\$6,436.00	\$3,218.00	\$3,218.00		\$10,800.00	100.00%	\$0.00	\$1,080.00
11	Food Service Equipments	\$22,797.90	\$21,800.00	\$997.90		\$6,436.00	100.00%	\$0.00	\$643.60
12	Plumbing	\$77,600.00	\$62,080.00	\$15,520.00		\$22,797.90	100.00%	\$0.00	\$2,279.79
13	Mechanical	\$19,600.00	\$19,600.00	\$0.00		\$77,600.00	100.00%	\$0.00	\$7,760.00
14	Electrical	\$59,000.00	\$47,200.00	\$11,800.00		\$19,600.00	100.00%	\$0.00	\$1,960.00
15	Earthwork / Site Utilities	\$75,000.00	\$75,000.00	\$0.00		\$59,000.00	100.00%	\$0.00	\$5,900.00
16	Asphalt	\$20,600.00	\$20,600.00	\$0.00		\$75,000.00	100.00%	\$0.00	\$7,500.00
17	Fence & Gate	\$30,000.00	\$30,000.00	\$0.00		\$20,600.00	100.00%	\$0.00	\$2,060.00
18	Bonds / Insurance	\$15,000.00	\$15,000.00	\$0.00		\$30,000.00	100.00%	\$0.00	\$3,000.00
19	General Conditions	\$94,117.10	\$89,900.00	\$0.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
20	Overhead & Profit	\$58,985.00	\$53,086.50	\$0.00		\$89,900.00	95.52%	\$4,217.10	\$8,990.00
						\$53,086.50	90.00%	\$5,898.50	\$5,308.65
<b>GRAND TOTALS</b>		\$911,000.00	\$817,843.50	\$46,642.08	\$0.00	\$864,485.58	94.89%	\$46,514.42	\$86,448.56

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

**PARTIAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF COOK

Job # \_\_\_\_\_  
Escrow # \_\_\_\_\_  
Job #2594

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by \_\_\_\_\_  
to furnish the \_\_\_\_\_  
for the premises known as \_\_\_\_\_  
of which \_\_\_\_\_

DuPage High School District 88  
DuPage High School District 88  
Willowbrook HS Concessions Building Remodeling  
Willowbrook High School  
is the owner.

THE undersigned, for and in consideration of \$41,977.87 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery, furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/4/2024

COMPANY NAME

Paul Borg Construction Company

ADDRESS

2007 S. Marshall Blvd.  
Chicago, IL 60602

SIGNATURE AND TITLE

*Kindle M Filipowski*

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,  
AND SAYS, THAT HE OR SHE IS,  
(COMPANY NAME)  
CONTRACTOR FURNISHING  
LOCATED AT  
AND OWNED BY

Kindle M. Filipowski President BEING DUTY SWORN, DEPOSES  
Paul Borg Construction Company  
Willowbrook HS Concessions Building Remodeling WHO IS THE  
Willowbrook High School WORK ON THE BUILDING  
DuPage High School District 88  
911,000.00

That the total amount of the contract including extras\* is \$ 736,059.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally, and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work, or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Paul Borg Construction Company	Allowance	\$ 36,398.82	\$ -	\$ -	\$ 36,398.82
Paul Borg Construction Company	Change Order #1	\$ 4,886.18	\$ -	\$ 4,397.57	\$ 488.61
Paul Borg Construction Company	Change Order #2	\$ 8,715.00	\$ 7,843.50	\$ -	\$ 871.50
Terra Demolition	Demolition	\$ 10,664.00	\$ 9,697.60	\$ -	\$ 1,066.40
Herrera Construction LTD	Concrete	\$ 76,000.00	\$ 66,568.50	\$ 1,831.50	\$ 7,600.00
Palazza & Mamerino Masonry	Masonry	\$ 142,100.00	\$ 121,495.50	\$ 6,394.50	\$ 14,210.00
Filicio Roofing	Roofing	\$ 30,850.00	\$ 27,765.00	\$ -	\$ 3,085.00
Paul Borg Construction Company	Carpeting/Drywall/Ceiling SS Counter Studlers w/ SS Top	\$ 80,000.00	\$ 72,000.00	\$ -	\$ 8,000.00
Industrial Door Co.	Concrete Sealers	\$ 27,450.00	\$ 24,705.00	\$ -	\$ 2,745.00
Artlow System Inc.	Painting	\$ 4,000.00	\$ 3,600.00	\$ -	\$ 400.00
HDS Inc.	Specialties	\$ 10,800.00	\$ 8,748.00	\$ 972.00	\$ 1,080.00
Specialties Direct, Inc.	Specialties	\$ 6,436.00	\$ 2,896.20	\$ 2,896.20	\$ 643.60
Stanford Smith Inc.	Food Service Equipments	\$ 22,797.90	\$ 19,620.00	\$ 898.10	\$ 2,279.80
Omega Plumbing	Plumbing	\$ 77,600.00	\$ 55,872.00	\$ 13,958.00	\$ 7,760.00
D & L Sheet Metal	Mechanical	\$ 19,600.00	\$ 17,640.00	\$ -	\$ 1,960.00
Boyd Electrical	Electrical	\$ 59,000.00	\$ 42,480.00	\$ -	\$ 5,900.00
Planfield Grading & Excavation	Earthwork Site Utilities	\$ 76,000.00	\$ 67,500.00	\$ 10,620.00	\$ -
Troch McNeil	Asphalt	\$ 20,600.00	\$ 18,540.00	\$ -	\$ 2,060.00
MBE Fence	Fence & Gate	\$ 30,000.00	\$ 27,000.00	\$ -	\$ 3,000.00
Paul Borg Construction Company	Bonded Insurance	\$ 15,000.00	\$ 13,500.00	\$ -	\$ 1,500.00
Paul Borg Construction Company	General Conditions	\$ 94,117.10	\$ 60,910.00	\$ -	\$ 13,207.10
Paul Borg Construction Company	ORH	\$ 68,965.00	\$ 47,777.85	\$ -	\$ 11,207.15
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE</b>		<b>\$ 911,000.00</b>	<b>\$ 736,059.15</b>	<b>\$ 41,977.87</b>	<b>\$ 132,962.98</b>

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

DATE 1/4/2024

SIGNATURE:

*Kindle M Filipowski*

SUBSCRIBED AND SWORN TO BEFORE ME THIS

4

DAY OF

January

2024

OFFICIAL SEAL  
EVELYN M MOLINARO  
*Evelyn M Molinaro*  
NOTARY PUBLIC  
MY COMMISSION EXPIRES 05/25/2027

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

**PARTIAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

City # \_\_\_\_\_  
Escrow # Job #2594

WHEREAS the undersigned has been employed by \_\_\_\_\_  
to furnish the \_\_\_\_\_  
for the premises known as \_\_\_\_\_  
of which \_\_\_\_\_  
\_\_\_\_\_

Willowbrook HS Concessions Building Remodeling  
Willowbrook High School  
is the owner.

DuPage High School District 88

The undersigned for and in consideration of \$419,702.15 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, (does) hereby waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery, furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 8/31/2023

COMPANY NAME

Paul Borg Construction Company

ADDRESS

2007 S. Marshall Blvd.  
Chicago, IL 60602

SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED,  
AND SAYS, THAT HE OR SHE IS,  
(COMPANY NAME)  
CONTRACTOR FURNISHING  
LOCATED AT  
AND OWNED BY

Trent Willinger  
Paul Borg Construction Company  
Willowbrook HS Concessions Building Remodeling  
Willowbrook High School  
DuPage High School District 88  
Corporate Secretary  
BEING DULY SWORN, DEPOSES  
WHO IS THE  
WORK ON THE BUILDING

That the total amount of the contract including extras\* is \$ 911,000.00 on which he or she has received payment of \$ 316,359.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work, or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Paul Borg Construction Company	Allowance	\$ 41,285.00	\$ -	\$ -	\$ 41,285.00
Paul Borg Construction Company	Change Order #2	\$ 8,715.00	\$ -	\$ 7,843.50	\$ 871.50
Terra Demolition	Demolition	\$ 10,664.00	\$ 9,597.60	\$ -	\$ 1,066.40
Herrera Construction LTD	Concrete	\$ 73,965.00	\$ 23,850.00	\$ 42,718.50	\$ 7,396.50
Palaiza & Mamerino Masonry	Masonry	\$ 142,100.00	\$ 102,312.00	\$ 19,183.50	\$ 20,604.50
Filicio Roofing	Roofing	\$ 30,850.00	\$ 2,776.50	\$ 24,988.50	\$ 3,065.00
Paul Borg Construction Company	Carpentry/Drywall/Ceiling	\$ 80,000.00	\$ 21,600.00	\$ 50,400.00	\$ 8,000.00
Chicago Doorways	Door, Frame & Hardware SS Counter Shutters w/ SS Top	\$ 24,650.00	\$ 19,966.50	\$ 2,218.50	\$ 2,465.00
Industrial Door Co.	Concrete Sealers	\$ 27,450.00	\$ 2,470.50	\$ 22,234.50	\$ 2,745.00
Artlow System Inc.	Painting	\$ 4,000.00	\$ -	\$ 3,600.00	\$ 400.00
HDS Inc.	Painting	\$ 10,800.00	\$ -	\$ 8,748.00	\$ 2,052.00
Specialties Direct, Inc.	Specialties	\$ 6,436.00	\$ -	\$ 2,896.20	\$ 3,539.80
Starford Smith Inc.	Food Service Equipments	\$ 21,800.00	\$ 1,962.00	\$ 17,658.00	\$ 2,180.00
Omega Plumbing	Plumbing	\$ 77,600.00	\$ -	\$ 55,872.00	\$ 21,728.00
D & L Sheet Metal	Mechanical	\$ 19,600.00	\$ 1,764.00	\$ 15,876.00	\$ 1,960.00
Boyd Electrical	Electrical	\$ 59,000.00	\$ 21,240.00	\$ 21,240.00	\$ 16,520.00
Plantfield Grading & Excavation	Earthwork Site Utilities	\$ 75,000.00	\$ 45,285.30	\$ 22,214.70	\$ 7,500.00
Troch McNeil	Asphalt	\$ 20,600.00	\$ -	\$ 18,640.00	\$ 2,060.00
MBE Fence	Fence & Gate	\$ 30,000.00	\$ 2,700.00	\$ 24,300.00	\$ 3,000.00
Paul Borg Construction Company	Bonds/ Insurance	\$ 16,000.00	\$ 13,500.00	\$ -	\$ 1,500.00
Paul Borg Construction Company	General Conditions	\$ 72,500.00	\$ 26,100.00	\$ 32,625.00	\$ 13,775.00
Paul Borg Construction Company	O&H	\$ 58,985.00	\$ 21,234.60	\$ 26,543.25	\$ 11,207.15
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS TO COMPLETE		\$ 911,000.00	\$ 316,359.00	\$ 419,700.15	\$ 174,940.85

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

DATE 8/31/2023

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS

31

DAY OF

August 2023

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS

NOTARY PUBLIC





STATE OF ILLINOIS  
COUNTY OF WILL

**WAIVER OF LIEN TO DATE**

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

TO WHOM IT MAY CONCERN:  
WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION COMPANY to furnish MASONRY

for the premises known as WILLOWBROOK HIGH SCHOOL CONCESSIONS BUILDING REMODELING of which BOARD OF EDUCATION DUPAGE HIGH SCHOOL DISTRICT #88 is the owner.

THE undersigned, for and in consideration of Nineteen Thousand One Hundred Eighty Three & 50/100 (\$19,183.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE October 10, 2023 COMPANY NAME PIAZZA & MANNERINO MASONRY, INC.  
ADDRESS 1012 MARL AND DRIVE - LOCKPORT IL 60441  
SIGNATURE AND TITLE *Paul Borg*

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

STATE OF ILLINOIS  
COUNTY OF WILL

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) ANTHONY MANNERINO BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) VICE PRESIDENT OF (COMPANY NAME) PIAZZA & MANNERINO MASONRY, INC. WHO IS THE CONTRACTOR FURNISHING MASONRY WORK ON THE BUILDING LOCATED AT 1250 ADMORE AVENUE - VILLA PARK, IL 60181 OWNED BY BOARD OF EDUCATION DUPAGE HIGH SCHOOL DISTRICT #88

That the total amount of the contract including extras\* is \$142,100.00 on which he or she has received payment of \$102,312.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID		THIS PAYMENT	BALANCE DUE
PIAZZA & MANNERINO MASONRY, INC.	MASONRY	104,577.62	80,308.41		13,609.50	10,659.71
GARY GALASSI STONE & STEEL	STEEL	5,574.00	0.00		5,574.00	0.00
NORTHFIELD BLOCK	BLOCK	22,003.59	22,003.59		0.00	0.00
LES MOORE & CO.	MORTAR/MISC.	9,944.79	0.00			9,944.79
TOTAL LABOR AND MATERIAL INCLDING EXTRAS* TO COMPLETE		142,100.00	102,312.00		19,183.50	20,604.50

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

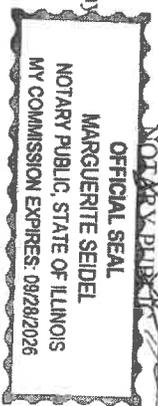
DATE 10/10/23 SIGNATURE: *Anthony Mannerino* DAY OF October 2023

SUBSCRIBED AND SWORN TO BEFORE ME THIS 10 DAY OF October 2023

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

f.1722 R5/96

Provided by Chicago Title Insurance Company



**WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Paul Borg Construction Company

to furnish roofing

for the premises known as

Willowbrook High School Concessions Building Remodel Project #210233

of which.

Board of Education, Dupage High School Dist. 88

is the owner.

The undersigned, for and in consideration of

Twenty Four Thousand Nine Hundred Eighty Eight Dollars and 50/100

\$24,988.50

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

do hereby waive and release any and all lien or claim of, or right, under the statutes of the State of Illinois relating to mechanical liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.

Date

December 22, 2023

Company Name:

Filotto Construction, Inc.

Address:

2111 Oakland Ave, Crest Hill, IL 60403

SIGNATURE AND TITLE:



President

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Will

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) AND SAYS THAT HE OR SHE IS WHO IS THE CONTRACTOR FURNISHING LOCATED AT OWNED BY

James Filotto  
President OF Filotto Construction, Inc.  
1250 Ardmore Ave., Villa Park, IL 60181  
DuPage High School Dist. 88

BEING DULY SWORN, DEPOSES Filotto Construction, Inc. WORK ON THE BUILDING

amount of the contract including extras is \$ \$2,776.50 prior to this payment.

\$30,850.00

on which he has received payment of

either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material

or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAME(S)	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Filotto Construction	roofing	\$30,850.00	\$2,776.50	\$24,988.50	\$3,085.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$30,850.00	\$2,776.50	\$24,988.50	\$3,085.00

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

Date

December 22, 2023

SIGNATURE



Subscribed and sworn to before me this 22 day of December, 2023

OFFICIAL SEAL  
MARIE T GUTTERREZ  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 05/12/2026



**FINAL WAIVER OF LIEN**

STATE OF: IL

City # \_\_\_\_\_

COUNTY OF: DUPAGE

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Paul Borg Construction  
to furnish Doors, Frames & Hardware  
for the premises known as Willowbrook High School Concessions Building Remodel  
of which DuOage School District 88 is the owner.

THE undersigned, for and in consideration of \$24,650.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
Twenty Four Thousand Six Hundred Fifty Dollars and 00/100

herely waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above - described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

DATE: January 8, 2024 COMPANY NAME: Chicago Doorways LLC ADDRESS: 219 W. Diversey Ave. Elmhurst, IL 60126

SIGNATURE AND TITLE: \_\_\_\_\_

TYPE OUT NAME & TITLE: Richard Ochandategui, General Manager

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

STATE OF: IL CONTRACTOR'S AFFIDAVIT

COUNTY OF: DUPAGE

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Richard Ochandategui

General Manager

of the Doors, Frames & Hardware

Chicago Doorways LLC.

who is the contractor/supplier for the Willowbrook High School Concessions Building Remodel work on the building located at DuOage School District 88

That the total amount of the contract includin \$24,650.00

on which he has received payment of \$0.00

there is no claim either legal or equitable to defeat the validity of said waivers. That all waivers are true, correct and genuine and delivered unconditionally and that or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Chicago Doorways LLC	Doors, Frames & Hardware	\$24,650.00	\$0.00	\$24,650.00	\$0.00
All bills for material have been fully paid and discharged without exception					
Material used was taken from our own stock and delivered by our own truck					
All labor is paid. No outside rental equipment used.					
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE</b>		<b>\$24,650.00</b>	<b>\$0.00</b>	<b>\$24,650.00</b>	<b>\$0.00</b>

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

Signed this 8th day of January, 2024

Signature: \_\_\_\_\_

Subscribed and sworn to before me this 8th day of January, 2024

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

Signature: \_\_\_\_\_

Notary Public



WAIVER OF LIEN TO DATE

STATE OF Illinois

GTYY#

COUNTY OF Cook SS

ESCROW #

TO WHOM MAY CONCERN:

WHEREAS the undersigned has been employed by

Paul Borg Construction Company, Inc

to furnish Material and labor to install (3) Cookson ESC10 Coiling Counter Doors

for the premises known as Willowbrook HS Concession Building Remodeling

of which Board of Education - DuPage HS District 88

is the owner

THE undersigned, for and in consideration of TWENTY TWO THOUSAND TWO HUNDRED THIRTY FOUR AND 50/100

(\$ 22,234.50

)Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and

release any and all lien or claim of, or right to, lien, under the status of the State of Illinois, relating to mechanics' lien, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned of the above-described premises. INCLUDING EXTRAS.\*

DATE July 31, 2023

COMPANY NAME Industrial Door Company, Inc.

ADDRESS 1555 Landmeier Road - Elk Grove, IL 60007

SIGNATURE AND TITLE James C. Bennett, President

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois

SS

COUNTY OF Cook

TO WHOM MAY CONCERN:

THE UNDERSIGNED, (NAME) James C. Bennett

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President

OF

(COMPANY NAME) Industrial Door Company, Inc.

WHO IS ME

CONTRACTOR FURNISHING (3) Cookson ESC10 Coiling Counter Doors

WORKED ON THE BUILDING

LOCATED AT

1250 Ardmore Avenue, Villa Park, IL 60181

OWNED BY

Board of Education - DuPage HS District 88

That the total amount of the contract including extras \* is \$ 27,450.00

on which he has received payment of

\$ 2,470.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts of subs contracts for specific portions of said work of for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All materials are taken from fully paid paid stock & delivered to the job-site in		\$27,450.00	\$2,470.50	\$22,234.50	\$2,745.00
our own vehicles. All labor is paid in full. No outside rental equipment used					
Principal supplier is CornellCookson,					
Mountain Top, PA					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$27,450.00	\$2,470.50	\$22,234.50	\$2,745.00

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

DATE October 11, 2023

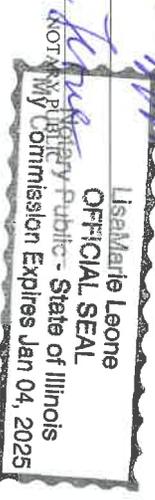
SIGNATURE: James C. Bennett, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS

11th

DAY OF October, 2023

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



STATE OF ILLINOIS  
COUNTY OF DUPAGE

**WAIVER OF LIEN TO DATE**

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

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by: PAUL BORG CONSTRUCTION

to furnish: \_\_\_\_\_ for the premises  
known as: WILLOWBROOK HS CONCESSIONS BUILDING REMODELING  
of which: DUPAGE HIGH SCHOOL DISTRICT 88 is the owner.

The undersigned, for and in consideration of: Three Thousand Six Hundred Dollars and No Cents (\$3,600.00)  
Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim of or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS\*

DATE: 1/5/2024 COMPANY NAME: ARTLOW SYSTEMS, INC.  
170 S. GARY AVENUE, CAROL STREAM, IL 60188

SIGNATURE AND TITLE: RICHARD D. SOJKA JR., EXECUTIVE VICE PRESIDENT

\* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
STATE OF ILLINOIS  
COUNTY OF DUPAGE  
**CONTRACTOR'S AFFIDAVIT**

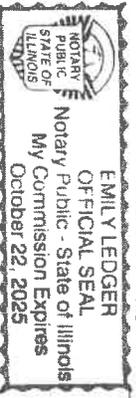
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, RICHARD D. SOJKA JR. BEING DULY  
SWORN, DEPOSES AND SAYS THAT HE IS EXECUTIVE VICE PRESIDENT OF ARTLOW SYSTEMS, INC.  
WHO IS THE CONTRACTOR FURNISHING SEALED CONCRETE WORK ON THE BUILDING  
LOCATED AT WILLOWBROOK HIGH SCHOOL  
OWNED BY DUPAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras\* is \$4,000.00 on which he has received  
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally  
and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE	
ARTLOW SYSTEMS, INC.	SEALED CONCRETE	\$4,000.00	\$0.00	\$3,600.00	\$400.00	
Principal Supplier: MULTIPLE CONCRETE ACCESSORIES						
20284 N. RAND RD. PALATINE, IL 60074						
847-438-2000						
All material taken from fully paid stock and delivered to the jobsite in our company vehicle. All labor paid in full. There is no rental equipment on this project.						
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE				\$4,000.00	\$3,600.00	\$400.00

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

DATE: 1/5/2024 SIGNATURE: RICHARD D. SOJKA JR., EXECUTIVE VICE PRESIDENT  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF January, 2024.



NOTARY PUBLIC

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



STATE OF ILLINOIS  
COUNTY OF WILL

**WAIVER OF LIEN TO DATE**

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

TO WHOM IT MAY CONCERN:  
WHEREAS the undersigned has been employed by Paul Borg Construction Company, Inc. to furnish painting

for the premises known as Willowbrook HS Concessions Building Remodeling of which DuPage High School Dist. 88 is the owner.

THE undersigned, for and in consideration of Eight Thousand Seven Hundred Forty Eight and 00/100. (\$8,748.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/16/23 COMPANY NAME HDS Inc.  
ADDRESS 21024 St. James Ct., Mokena, IL 60448

SIGNATURE AND TITLE

*Corporate Secretary*

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Chad Hack BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF (COMPANY NAME) HDS Inc. WHO IS THE CONTRACTOR FURNISHING PAINTING WORK ON THE BUILDING LOCATED AT 1250 Ardmore Ave., Villa Park, IL 60181 OWNED BY DuPage High School Dist. 88

That the total amount of the contract including extras\* is \$10,800.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

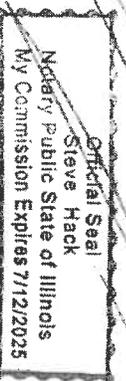
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
HDS Inc	Painting	10800.00	0.00	8748.00	2052.00
TOTAL LABOR AND MATERIAL, INCLUDING EXTRAS* TO COMPLETE.		10800.00	0.00	8748.00	2052.00

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

DATE 10/16/23 SIGNATURE: [Signature]  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th DAY OF October 2023

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

NOTARY PUBLIC



F1722 R5/96

Provided by Chicago Title Insurance Company



STATE OF ILLINOIS  
COUNTY OF COOK

WAIVER OF LIEN TO DATE

City #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION COMPANY to furnish TOILET PARTITIONS, ACCESSORIES AND LABOR work for the premises known as WILLOWBROOK HIGH SCHOOL CONCESSIONS BUILDING REMODELING of which BOARD OF EDUCATION DU PAGE HIGH SCHOOL DISTRICT 88 is the owner.

THE undersigned, for and in consideration of TWO THOUSAND EIGHT HUNDRED NINETY SIX AND 20/100 (\$2,896.20) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/9/2023 COMPANY NAME SPECIALTIES DIRECT INC.

ADDRESS 160 TOWER DRIVE, BURK RIDGE, ILLINOIS 60527

SIGNATURE AND TITLE

*[Signature]* General Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) TOM GLINECKI BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) GENERAL MANAGER OF (COMPANY NAME) SPECIALTIES DIRECT INC. WHO IS THE CONTRACTOR FURNISHING TOILET PARTITIONS, ACCESSORIES AND LABOR WORK ON THE BUILDING LOCATED AT 1250 ARDMORE AVENUE, VILLA PARK, ILLINOIS 60181 OWNED BY BOARD OF EDUCATION DU PAGE HIGH SCHOOL DISTRICT 88

That the total amount of the contract including extras\* is \$6,436.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MATERIAL FROM FULLY PAID FOR STOCK AND DELIVERED TO JOBSITE IN OUR OWN TRUCK. WE ARE THE MANUFACTURER.	PARTITIONS ACCESSORIES	6,436.00	0.00	2,896.20	3,539.80
ALL LABOR PAID FOR	LABOR				
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		6,436.00	0.00	2,896.20	3,539.80

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

DATE 10-6-23

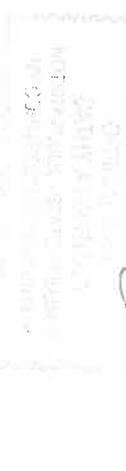
SIGNATURE: *[Signature]*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6 DAY OF October 2023

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

F.1722 R5/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS }  
COUNTY OF Will }  
WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED

# WAIVER OF LIEN TO DATE

TO FURNISH \_\_\_\_\_ ESCROW# \_\_\_\_\_ FILE# \_\_\_\_\_  
Paul Borg Construction Company, Inc.

FOR THE PREMISES KNOWN \_\_\_\_\_  
Plumbing (contractor)

OF WHICH \_\_\_\_\_  
Willowbrook High School Concessions Building Remodeling  
Board of Education DuPage High School District 88 \_\_\_\_\_ IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF \$55,872.00 DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, HEREBY WAIVE AND RELEASE ANY AND ALL LIEN OR CLAIM OF, OR RIGHT TO, LIEN, UNDER THE STATUTES OF THE STATE OF ILLINOIS, RELATING TO MECHANIC'S LIENS, WITH RESPECT TO AND ON SAID ABOVE-DESCRIBED PREMISES, AND THE IMPROVEMENTS THEREON, AND ON THE MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED, AND ON THE MONEYS, FUNDS OR OTHER CONSIDERATIONS DUE OR TO BECOME DUE FROM THE OWNER, ON ACCOUNT OF LABOR SERVICES, MATERIAL, FIXTURES, APPARATUS OR MACHINERY FURNISHED TO THIS DATE, BY THE UNDERSIGNED FOR THE ABOVE-DESCRIBED PREMISES. FIFTY FIVE THOUSAND EIGHT HUNDRED SEVENTY TWO DOLLARS AND 00/100 INCLUDING EXTRAS \* DATED 9/29/2023 COMPANY NAME Omega Plumbing, Inc. ADDRESS 521 Oak Leaf Court Unit A Joliet, IL 60436

SIGN HERE SIGNATURE AND TITLE  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACTOR  
STATE OF ILLINOIS }  
COUNTY OF Will }  
TO WHOM IT MAY CONCERN:  
Robert Fox Owner

## CONTRACTOR'S AFFIDAVIT

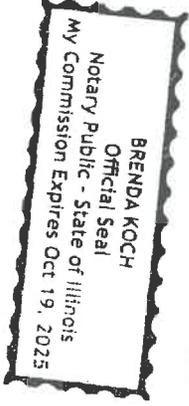
THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS THE BUILDING LOCATED AT Omega Plumbing, Inc. 1250 Ardmore Avenue, Villa Park, IL 60181 WHO IS THE CONTRACTOR FOR THE Robert Fox Owner

THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$0.00 PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES OF ALL PARTIES WHO HAVE FURNISHED MATERIAL OR LABOR, OR BOTH, FOR SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUBCONTRACTS FOR SPECIFIC PORTIONS OF SAID WORK OR FOR MATERIAL ENTERING INTO THE CONSTRUCTION THEREOF AND THE AMOUNT DUE OR TO BECOME DUE TO EACH, AND THAT THE ITEMS MENTIONED INCLUDE ALL LABOR AND MATERIAL REQUIRED TO COMPLETE SAID WORK ACCORDING TO PLANS AND SPECIFICATIONS:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Omega Plumbing	Labor / Material	\$ 47,380.00	\$ -	\$ 34,837.20	\$ 12,542.80
Auburn Supply	Material	\$ 43,512.00	\$ -	\$ 21,034.80	\$ 22,477.20
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$90,892.00	\$0.00	\$55,872.00	\$35,020.00

THAT THERE ARE NO OTHER CONTRACTS FOR SAID WORK OUTSTANDING, AND THAT THERE IS NOTHING DUE OR TO BECOME DUE TO ANY PERSON FOR MATERIAL, LABOR OR OTHER WORK OF ANY KIND DONE OR TO BE DONE UPON OR IN CONNECTION WITH SAID WORK OTHER THAN ABOVE STATED.  
DATE: 9/29/2023  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 29th DAY OF September 2023

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



BREND A KOCH  
Official Seal  
Notary Public - State of Illinois  
My Commission Expires Oct 19, 2025





STATE OF ILLINOIS  
COUNTY OF Cook

**WAIVER OF LIEN TO DATE**

City #  
Escrow #

TO WHOM IT MAY CONCERN:  
WHEREAS the undersigned has been employed by Paul Borg Construction Company, Inc. 2007 S Marshall Blvd. Chicago, IL 60623

to furnish HVAC / Ventilation  
for the premises known as Willowbrook High School Concession  
of which Board of Education, Dupage High School District #88, 1 Friendship Plaza, Addison, IL is the owner.

THE undersigned, for and in consideration of Fifteen Thousand Eight Hundred Seventy Six Dollars and 00/100 (\$15,876.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1/4/24 COMPANY NAME D&L Sheet Metal Inc.

ADDRESS 8717 W 98<sup>th</sup> PL Palos Hills, IL 60465

SIGNATURE AND TITLE

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:  
THE UNDERSIGNED, (NAME) Mary Barbour BEING FULLY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) D&L Sheet Metal Inc. WHO IS THE

CONTRACTOR FURNISHING HVAC / Ventilation WORK ON THE BUILDING

LOCATED AT Willowbrook High School Concession -1250 S. Ardmore Avenue Villa Park, IL 60181

OWNED BY Board of Education, Dupage High School District #88, 1 Friendship Plaza, Addison, IL 60101

That the total amount of the contract including extras\* is \$ 19,600.00 on which he or she has received payment of \$1,764.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
D&L Sheet Metal Inc.	Ventilation	\$19,600.00	\$1,764.00	\$15,876.00	\$1,960.00
8717 W 98 <sup>th</sup> PL Palos Hills, IL 60465					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$19,600.00	\$1,764.00	\$15,876.00	\$1,960.00

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

DATE 1-4-24

SUBSCRIBED AND SWORN TO BEFORE ME THIS

OFFICIAL SEAL  
KEITH ANN FANE

DAY OF

January 2024

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

NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 03/12/2027

NOTARY PUBLIC



STATE OF ILLINOIS  
COUNTY OF COOK

**WAIVER OF LIEN TO DATE**

Gty #  
Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by Paul Berg Construction Company  
to furnish Electrical contracting services Willowbrook High School Concessions Building, 1250 Ardmore Ave, Villa Park IL 60181  
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Three thousand two hundred seventy nine and 00/100  
(\$ 3,279.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
herely waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' items, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/11/2023 COMPANY NAME Boyd Electric, Inc.  
ADDRESS 10956 S. 76th Avenue, Bridgeview IL 60455 President  
SIGNATURE AND TITLE James M. Boyd President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) James M. Boyd BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Boyd Electric, Inc. WHO IS THE  
CONTRACTOR FURNISHING Electrical contracting services WORK ON THE BUILDING  
LOCATED AT 1250 S Ardmore Ave, Villa Park IL 60181  
OWNED BY DuPage High School District 88

That the total amount of the contract including extras\* is \$ 83,244.00 on which he or she has received payment of  
\$ 39,201.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all  
parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific  
portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the  
items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Boyd Electric, Inc.	Material & Labor	83,244.00	39,201.00	3,279.00	40,764.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

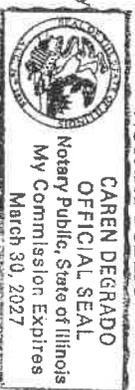
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,  
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE October 11, 2023 SIGNATURE: James M. Boyd  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF October, 2023

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

11722 RS/96

Provided by Chicago Title Insurance Company





STATE OF ILLINOIS  
COUNTY OF KENDALL

**WAIVER OF LIEN TO DATE**

City # \_\_\_\_\_  
ESROW # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by PAUL BORG CONSTRUCTION to furnish EXCAVATION for the premises known as WILLOWBROOK HIGH SCHOOL CONCESSIONS of which WILLOWBROOK HIGH SCHOOL is the owner.

THE undersigned, for and in consideration of TWENTY TWO THOUSAND TWO HUNDRED FOURTEEN & 70/100 (\$ 22,214.70 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 01/05/2024 COMPANY NAME PLAINFIELD GRADING & EXCAVATING, INC.  
ADDRESS 9750 STATE ROUTE 136 YORKVILLE IL 60560

SIGNATURE AND TITLE *Paul Borg* President

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

STATE OF ILLINOIS

**CONTRACTOR'S AFFIDAVIT**

COUNTY OF KENDALL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) BRIAN BETZWISER  
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT  
(COMPANY NAME) PLAINFIELD GRADING & EXCAVATING, INC.  
CONTRACTOR FURNISHING EXCAVATION  
LOCATED AT WILLOWBROOK HIGH SCHOOL CONCESSIONS  
OWNED BY WILLOWBROOK HIGH SCHOOL

BEING DULY SWORN, DEPOSES  
OF  
WHO IS THE  
WORK ON THE BUILDING

That the total amount of the contract including extras\* is \$ 75,000.00 on which he or she has received payment of \$ 45,285.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
PLAINFIELD GRADING & EXCAVATING	EXCAVATION	75,000.00	45,285.30	22,214.70	7,500.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					
		75,000.00	45,285.30	22,214.70	7,500.00

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

DATE 1/5/2024 SIGNATURE: *Brian Betswiser*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF January, 2024

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

FI1722 RS/96

Provided by Chicago Title Insurance Company  
NOTARY PUBLIC - State of Illinois  
OFFICIAL SEAL  
AMY L. MOHOLIC  
NOTARY PUBLIC



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

Gty # \_\_\_\_\_ Page 1 of 1  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Troch - Mc Neil Paving Company  
to furnish Bituminous Asphalt  
for the premises known as Willowbrook High School Concessions 1250 Ardmore Ave. Villa Park, IL 60181  
of which Dupage High School district #88 is the owner.

THE undersigned, for and in consideration of Three Thousand Two Hundred Two Dollars and Twenty Cents  
(\$ 3,202.20 ), and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
herely waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to  
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,  
funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore  
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE October 4, 2023 COMPANY NAME Dupage Materials Company LLC  
ADDRESS 999 Oakmont Plaza Dr., Ste. 200, Westmont, IL

SIGNATURE AND TITLE [Signature] Treasurer  
\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS  
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Josephine Krug BEING DULY SWORN, DEPOSES  
(COMPANY NAME) Dupage Materials Company LLC Treasurer OF  
CONTRACTOR FURNISHING Bituminous Asphalt WHO IS THE  
LOCATED AT Willowbrook High School Concessions 1250 Ardmore Ave. Villa Park, IL 60181 WORK ON THE BUILDING  
OWNED BY Dupage High School district #88

That the total amount of the contract including extras\* is \$ 3,202.20 on which he or she has received payment of  
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material  
entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Dupage Materials Company LLC	Bituminous Asphalt	\$3,202.20	\$0.00	\$3,202.20	\$0.00
ALL MATERIAL TAKEN FROM FULLY PAID FOR STOCK & HAULED IN OUR OWN TRUCKS.					
ALL LABOR PAID IN FULL. ALL BITUMINOUS MATERIALS TAKEN FROM OUR OWN ASPHALT PLANT.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$3,202.20	\$0.00	\$3,202.20	\$0.00

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

DATE October 4, 2023 SIGNATURE: [Signature] 4 DAY OF October, 2023.  
SUBSCRIBED AND SWORN TO BEFORE ME THIS

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE OFFICIAL SEAL TO CHANGEOFFICIAL SEAL  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACTOR'S AFFIDAVIT  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 10/24/2025  
[Signature] NOTARY PUBLIC



STATE OF ILLINOIS  
COUNTY OF DuPage

**WAIVER OF LIEN TO DATE**

City #

Escrow #

TO WHOM IT MAY CONCERN:  
WHEREAS the undersigned has been employed by Paul Borg Construction Company to furnish Fencing

for the premises known as Willowbrook High School Concessions Building Remodel of which Board of Education is the owner.

THE undersigned, for and in consideration of Twenty Four Thousand Dollars and Zero Cents (\$24,300.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/13/2023

COMPANY NAME MBE Fence, Inc.

ADDRESS 3S340 Rockwell St., Unit 101, Warrenville, IL 60555

SIGNATURE AND TITLE

*Mary Young* President

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

STATE OF ILLINOIS

**CONTRACTOR'S AFFIDAVIT**

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Young BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) MBE Fence, Inc. WHO IS THE CONTRACTOR FURNISHING Fencing WORK ON THE BUILDING LOCATED AT Willowbrook High School-1250 Ardmore Ave., Villa Park, IL 60181 OWNED BY Board of Education

That the total amount of the contract including extras\* is \$38,300.00 on which he or she has received payment of \$2,700.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDE EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MBE Fence, Inc.	Fencing	\$38,300.00	\$2,700.00	\$24,300.00	\$11,300.00
3S340 Rockwell St., Unit 101, Warrenville, IL 60555					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$38,300.00	\$2,700.00	\$24,300.00	\$11,300.00

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

DATE 10/13/23

SIGNATURE:

*Mary Young*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13

DAY OF

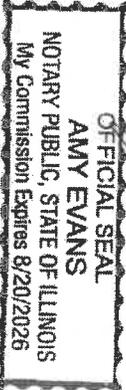
October, 2023

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

NOTARY PUBLIC

FL1722 RS/96

Provided by Chicago Title Insurance Company





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

**DATE:** January 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: Construction Project Pay Application #3 – HVAC Equipment**

The administration is presenting pay application #3 from Temperature Equipment Corp for the CTE HVAC equipment for both Addison Trail and Willowbrook in the amount of \$34,636.80. 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 the pay application #3 from Temperature Equipment Corp in the amount of \$34,636.80.

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER Dupage High School Dist 88  
2 Friendship Plaza  
Addison, IL 60101

PROJECT: Willowbrook-Addison  
High School  
Addison, IL

APPLICATION NO: 3

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: Through 11/20/2023

FROM CONTRACTOR:  
Temperature Equipment Corp  
17725 Volbrecht Rd  
Lansing, IL 60438

VIA ARCHITECT:

PROJECT NOS:  
Requisition  
CONTRACT DATE: 11/7/22

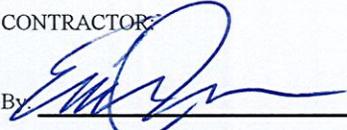
CONTRACT FOR:

## 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>180,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>180,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>166,342.00</u>
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	<u>16,634.20</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>149,707.80</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>115,071.00</u>
8. CURRENT PAYMENT DUE	\$	<u>34636.80</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>30,292.20</u>

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

CONTRACTOR:  
By:  Date: 12/11/23

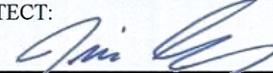
State of: IL County of: COOK  
Subscribed and sworn to before me this 11 day of December 2023  
Notary Public: F. A. Larocca  
My Commission expires: 4-22-26  
FRANK A LAROCCA  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 4/22/26

## 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 ..... \$ 34,636.80

(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: 12/13/23

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.

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3  
APPLICATION DATE:

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

PERIOD TO: through 11/20/2023

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	RTU-A129	\$26,630.00	\$2,532.00	19,728.00		\$22,260.00	83.59%	\$4,370.00	\$2,226.00
2	RTU-AS20	\$25,123.00	\$23,265.00	635.00		\$23,900.00	95.13%	\$1,223.00	\$2,390.00
3	RTU-1	\$32,024.00	\$29,921.00	200.00		\$30,121.00	94.06%	\$1,903.00	\$3,012.10
4	RTU-137B	\$14,751.00	\$3,078.00	10,754.00		\$13,832.00	93.77%	\$919.00	\$1,383.20
5	RTU-S1	\$39,278.00	\$36,882.00	927.00		\$37,809.00	96.26%	\$1,469.00	\$3,780.90
6	ACCU -1,2 AHU-1,2	\$41,132.00	\$31,116.00	6,242.00		\$37,358.00	90.82%	\$3,774.00	\$3,735.80
7	Filter Stock	\$1,062.00	\$1,062.00	0.00		\$1,062.00	100.00%	\$0.00	\$106.20
<b>GRAND TOTALS</b>		\$180,000.00	\$127,856.00	\$38,486.00	\$0.00	\$166,342.00	92.41%	\$13,658.00	\$16,634.20

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

**Chicago Partial WAIVER OF LIEN**

**STATE OF ILLINOIS  
COUNTY OF DuPage**

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by DUPAGE HIGH SCHOOL DIST 88, 2 FRIENDSHIP PLAZA, ADDISON, IL, 60101 To furnish HVAC MATERIALS for the premises known as: Willowbrook-Addison, 2 Friendship Plaza, Addison, Illinois, of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of **Thirty-Four Thousand Six Hundred Thirty-Six Dollars and Eighty Cents (\$34,636.80)**, and other good and valuable considerations, the receipt whereof is hereby acknowledged do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery, furnished, and on moneys, funds, or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

**DATE**

12/11/23

**COMPANY NAME:** Temperature Equipment Corporation

**ADDRESS:** 17725 Volbrecht Road, Lansing, IL 60438

**SIGNATURE**

**TITLE**

Credit Manager

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

**CONTRACTOR'S AFFIDAVIT**

**STATE OF ILLINOIS  
COUNTY OF DuPage**

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) **Ernie Pudliner** BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) **Credit Manager** OF (COMPANY NAME) **Temperature Equipment Corporation** WHO IS THE CONTRACTOR FURNISHING HVAC MATERIALS WORK ON THE BUILDING LOCATED AT **Willowbrook-Addison, 2 Friendship Plaza, Addison, Illinois**, OWNED BY **DuPage High School District 88**

That the total amount of the contract including extras\* is **\$180,000.00** on which he or she has received payment of **\$115,071.00** prior to this amount. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	Contract price INCLDG Extras*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Temperature Equipment Corporation	HVAC Materials	\$180,000.00	\$115,071.00	\$34,636.80	\$30,292.20
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$180,000.00	\$115,071.00	\$34,636.80	\$30,292.20

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

**DATE** 12/11/23

**SIGNATURE:** \_\_\_\_\_

**SUBSCRIBED AND SWORN TO BEFORE ME THIS** 11 **DAY OF:** DECEMBER, 2023

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

f.1722R5/96

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

**DATE:** January 17, 2024

**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 CONTRACT**

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

1. Willowbrook Badminton will sell digital coupons. The proceeds will be used to offset the costs for team building experiences, Senior Night and the End of Season Banquet and to purchase team jerseys that the athletes will keep.



## PERSONNEL REPORT

January 22, 2024

### **CERTIFIED STAFF APPOINTMENTS:**

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

Grace DeSmedt

Addison Trail Part-time Math Teacher

Salary: \$5,535.36 (prorated); 2/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

Maria Louis

Addison Trail Part-time Math Teacher

Salary: \$5,535.36 (prorated); 2/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

Alex Stombres

Addison Trail Music Department Chair

Effective: July 01, 2024

Elenis Sianis

Addison Trail Art Department Chair

Effective: July 01, 2024

Jan Bobek

Willowbrook High Music Department Chair

Effective: July 01, 2024

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

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

Curtis Tate

From Willowbrook Assistant Principal to Willowbrook Director of Deans

Effective: July 01, 2024

### **CERTIFIED STAFF LEAVE OF ABSENCE REQUEST:**

It is recommended that board approve approve the following certified staff leave of absence under Article 8.7:

Rachel Karos

Willowbrook High School Teacher

Effective: January 29, 2024 - February 10, 2024

### **CLASSIFIED STAFF CHANGE IN STATUS:**

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

Gia Tenuto

From Willowbrook Learning Services Teacher Assistant to Willowbrook Vocational Assistant/Learning Services Teacher Assistant

Effective: January 08, 2024

Tazeen Rafiq

From Willowbrook Vocational Assistant to Willowbrook Learning Services Teacher Assistant

Effective: January 08, 2024

**CLASSIFIED STAFF RESIGNATION:**

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

Machell Roberts

Addison Trail Special Education Teacher Assistant

Effective: December 11, 2023

Anthony Metallo

Addison Trail ISI Teacher Assistant

Effective: January 19, 2024

**SUGGESTED MOTION**

Move that the Board of Education approve the Personnel Report.

**8. Motion To Approve Consent Agenda**

**9. Separate Action Items**

A. Treasurer's Report for December 2023

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

**DATE:** January 17, 2024

**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 of Education approve the Treasurer's Report as presented.

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

	Cash Balance	Investments	Total
Education Fund	\$36,884,696.03	\$17,706,675.92	\$54,591,371.95
O&M Fund	\$6,893,680.59	\$1,400,000.00	\$8,293,680.59
Debt Fund	\$10,585,196.68	\$700,000.00	\$11,285,196.68
Transportation Fund	\$2,286,547.69	\$0.00	\$2,286,547.69
IMR Fund	\$1,733,611.56	\$600,000.00	\$2,333,611.56
Capital Projects	\$1,294,107.88	\$50,000.00	\$1,344,107.88
Working Cash Fund	\$3,974,515.73	\$4,087,573.86	\$8,062,089.59
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$63,652,356.16</u>	<u>\$24,544,249.78</u>	<u>\$88,196,605.94</u>
Activity Fund	\$1,302,339.40	\$0.00	\$1,302,339.40
Grand Total	<u><u>\$64,954,695.56</u></u>	<u><u>\$24,544,249.78</u></u>	<u><u>\$89,498,945.34</u></u>

**Treasurer's Report for December 2023**

<b>Fund</b>	<b>Cash Balance 11/30/23</b>	<b>Monthly Receipts</b>	<b>Monthly Disbursements</b>	<b>Cash Balance 12/31/23</b>	<b>Investments @ 12/31/2023</b>	<b>Cash Plus Investments</b>
Education	\$35,129,347.56	\$7,024,322.86	\$5,268,974.39	\$36,884,696.03	\$17,706,675.92	\$54,591,371.95
O & M	\$6,639,874.13	\$847,352.23	\$593,545.77	\$6,893,680.59	\$1,400,000.00	\$8,293,680.59
Debt Service	\$10,417,534.49	\$167,662.19	\$0.00	\$10,585,196.68	\$700,000.00	\$11,285,196.68
Transportation	\$2,641,325.30	\$48,896.35	\$403,673.96	\$2,286,547.69	\$0.00	\$2,286,547.69
IMR	\$1,569,365.53	\$336,380.89	\$172,134.86	\$1,733,611.56	\$600,000.00	\$2,333,611.56
Capital Projects	\$1,274,100.54	\$55,518.35	\$35,511.01	\$1,294,107.88	\$50,000.00	\$1,344,107.88
Working Cash	\$2,544,336.94	\$1,430,178.79	\$0.00	\$3,974,515.73	\$4,087,573.86	\$8,062,089.59
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,327,066.74	\$47,876.99	\$72,604.33	\$1,302,339.40	\$0.00	\$1,302,339.40
	<u>\$61,542,951.23</u>	<u>\$9,958,188.65</u>	<u>\$6,546,444.32</u>	<u>\$64,954,695.56</u>	<u>\$24,544,249.78</u>	<u>\$89,498,945.34</u>

\* Disbursements also include investment purchases and interfund transfers.

			<b>Investments as of December 31, 2023</b>					
	<b>Matured</b>	<b>Purchased</b>	<b>Principal</b>	<b>Purchase Date</b>	<b>Maturity Date</b>	<b>Institution</b>	<b>Rate</b>	<b>Type</b>
<b>Investments Matured/Purchased :</b>	\$7,639,148.72	\$0.00	\$5,299,250.06	08/18/23	01/04/24	PMA 61319	5.32%	T-bill
			\$3,499,268.33	08/18/23	01/11/24	PMA 61320	5.32%	T-bill
			\$2,849,669.75	08/18/23	01/25/24	PMA 61321	5.33%	T-bill
<b>Interest Received 12/01/23-12/31/23</b>		<u>\$363,207.79</u>	\$3,749,911.37	08/18/23	02/08/24	PMA 61322	5.37%	T-bill
			\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill
			\$5,858,576.41	08/18/23	04/30/24	PMA 61323	5.29%	T-bill
			<u>\$2,496,758.98</u>	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
<b>Bank Balance as of December 31, 2023</b>	<b>Rate</b>		<u>\$24,544,249.78</u>					
Fifth Third		\$1,877,493.00						
Fifth Third-Money Market (DDA)	3.00%	\$1,826,315.92						
Fifth Third-Money Market Securities	5.21%	\$53,255,847.82						
Fifth Third-Allied		\$51,120.18						
Fifth Third-Student Activity Accounts		\$1,075,879.27						
PMA ISDLAF	5.329%	\$1,915,798.37						
Addison Bank and Trust Money Market	5.60%	\$2,425,065.35						
Byline Bank (formerly Inland Bank) Money Market	5.66%	\$2,521,925.65						
Petty Cash		\$5,250.00						
		<u>\$64,954,695.56</u>						



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

**DATE:** January 17, 2024

**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**  
**December 2023**

**EDUCATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 49,798,392	\$ 23,861,967	\$ 25,936,425	47.92%	47.60%	0.32%	50.26%	-2.34%
LOCAL - OTHER *	6,433,325	4,219,053	2,214,272	65.58%	57.25%	8.33%	59.22%	6.36%
STATE	7,045,427	3,146,402	3,899,025	44.66%	45.03%	-0.37%	46.15%	-1.49%
FEDERAL	3,877,996	2,559,773	1,318,223	66.01%	45.91%	20.10%	38.80%	27.21%
<b>TOTAL REVENUES</b>	<b>\$ 67,155,140</b>	<b>\$ 33,787,196</b>	<b>\$ 33,367,944</b>	<b>50.31%</b>	<b>48.27%</b>	<b>2.04%</b>	<b>49.29%</b>	<b>1.02%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
SALARIES	\$ 46,830,926	\$ 19,304,161	\$ 27,526,765	41.22%	39.31%	1.91%	40.14%	1.08%
BENEFITS	7,800,800	4,066,220	3,734,580	52.13%	51.68%	0.45%	48.79%	3.34%
PURCHASE SERVICES	5,236,862	2,355,449	2,881,413	44.98%	38.11%	6.87%	53.86%	-8.88%
SUPPLIES	1,896,417	835,899	1,060,518	44.08%	56.07%	-11.99%	43.91%	0.17%
CAPITAL OUTLAY	1,148,789	890,878	257,911	77.55%	53.09%	24.46%	60.10%	17.45%
TUITION/OTHER	4,307,858	2,535,291	1,772,567	58.85%	54.78%	4.07%	51.69%	7.16%
<b>TOTAL EXPENDITURES</b>	<b>\$ 67,221,652</b>	<b>\$ 29,987,898</b>	<b>\$ 37,233,754</b>	<b>44.61%</b>	<b>42.25%</b>	<b>2.36%</b>	<b>43.24%</b>	<b>1.37%</b>

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

**BUDGET STATUS SUMMARY  
December 2023**

**OPERATION & MAINTENANCE FUND**

<b>REVENUES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 7,238,600	\$ 3,515,417	\$ 3,723,183	48.56%	47.32%	1.24%	50.34%	-1.78%
LOCAL - OTHER *	485,000	421,239	63,761	86.85%	87.29%	-0.44%	25.08%	61.77%
STATE	0	0	0	0.00%	0.00%	0.00%		0.00%
FEDERAL	214,233	12,272	201,961	5.73%	62.66%	-56.93%	26.31%	-20.58%
<b>TOTAL REVENUES</b>	<b>\$ 7,937,833</b>	<b>\$ 3,948,927</b>	<b>\$ 3,988,906</b>	<b>49.75%</b>	<b>49.44%</b>	<b>0.31%</b>	<b>48.70%</b>	<b>1.05%</b>

<b>EXPENDITURES</b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
SALARIES	\$ 3,489,163	\$ 1,720,706	\$ 1,768,457	49.32%	48.66%	0.66%	47.56%	1.76%
BENEFITS	753,370	366,234	387,136	48.61%	47.06%	1.55%	45.76%	2.85%
PURCHASE SERVICES	811,670	458,988	352,682	56.55%	50.47%	6.08%	50.82%	5.73%
SUPPLIES	2,023,700	767,194	1,256,506	37.91%	30.26%	7.65%	39.82%	-1.91%
CAPITAL OUTLAY	1,710,785	916,552	794,233	53.57%	37.09%	16.48%	24.42%	29.15%
OTHER								
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,788,688</b>	<b>\$ 4,229,674</b>	<b>\$ 4,559,014</b>	<b>48.13%</b>	<b>42.46%</b>	<b>5.67%</b>	<b>43.32%</b>	<b>4.81%</b>

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

**O & M UTILITY EXPENSES**

	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
Heating	\$ 231,500	\$ 23,391	\$ 208,109	10.10%	32.53%	-22.43%	11.28%	-1.18%
Electricity	1,319,000	544,378	774,622	41.27%	22.02%	19.25%	39.36%	1.91%
Water	203,170	97,141	106,029	47.81%	51.90%	-4.09%	37.28%	10.53%
Telephone	75,000	44,958	30,042	59.94%	50.06%	9.88%	49.13%	10.81%
<b>Total</b>	<b>\$ 1,828,670</b>	<b>\$ 709,868</b>	<b>\$ 1,118,802</b>	<b>38.82%</b>	<b>28.06%</b>	<b>10.76%</b>	<b>36.04%</b>	<b>2.78%</b>

**Note:**

1. Heating expenditures are through 11/30/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 11/02/23 for Willowbrook and 11/26/23 for Addison Trail.

**BUDGET STATUS SUMMARY  
December 2023**

**TRANSPORTATION FUND**

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 3,172,495	\$ 1,189,833	\$ 1,982,662	37.50%	43.60%	-6.10%	50.25%	-12.75%
LOCAL - OTHER *	140,000	84,896	55,104	60.64%	52.49%	8.15%	8.67%	51.97%
STATE	1,657,898	953,113	704,785	57.49%	39.72%	17.77%	63.17%	-5.68%
FEDERAL	0	3,460	(3,460)	0.00%	37.70%	-37.70%	100.00%	-100.00%
TRANSFER	0	0	0	0.00%	100.00%	-100.00%	149.36%	-149.36%
<b>TOTAL REVENUES</b>	<b>\$ 4,970,393</b>	<b>\$ 2,231,303</b>	<b>\$ 2,739,090</b>	<b>44.89%</b>	<b>45.82%</b>	<b>-0.93%</b>	<b>62.71%</b>	<b>-17.82%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
PURCHASE SERVICES	5,292,138	1,343,486	3,948,652	25.39%	41.37%	-15.98%	29.15%	-3.76%
SUPPLIES	275,000	83,326	191,674	30.30%	34.24%	-3.94%	13.62%	16.68%
CAPITAL OUTLAY	0	173	(173)	0.00%	100.00%	-100.00%	149.36%	-149.36%
<b>TOTAL EXPENDITURES</b>	<b>\$ 5,567,138</b>	<b>\$ 1,426,986</b>	<b>\$ 4,140,152</b>	<b>25.63%</b>	<b>44.13%</b>	<b>-18.50%</b>	<b>38.49%</b>	<b>-12.86%</b>

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

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

<b><u>REVENUES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% REC'D</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
LOCAL - PROPERTY TAX	\$ 2,056,495	\$ 973,847	\$ 1,082,648	47.35%	47.31%	0.04%	50.27%	-2.92%
LOCAL - CPPRT/OTHER	150,000	47,754	102,246	31.84%	98.50%	-66.66%	98.74%	-66.90%
STATE								
FEDERAL								
<b>TOTAL REVENUES</b>	<b>\$ 2,206,495</b>	<b>\$ 1,021,601</b>	<b>\$ 1,184,894</b>	<b>46.30%</b>	<b>50.46%</b>	<b>-4.16%</b>	<b>52.96%</b>	<b>-6.66%</b>

<b><u>EXPENDITURES</u></b>	<b>BUDGET</b>	<b>YTD TOTAL</b>	<b>BALANCE</b>	<b>% EXP</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>DEC 2021</b>	<b>VARIANCE</b>
SOC. SEC./IMR/MEDICARE	\$ 2,101,139	\$ 891,584	\$ 1,209,555	42.43%	45.16%	-2.73%	47.19%	-4.76%



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

**DATE:** January 17, 2023

**FROM:** Mr. Ryan Domeracki

**RE:** **Authorization to Prepare Tentative Budget for 2024-25**

The attached resolution is presented for the Board of Education approval to fulfill our annual requirement to officially establish the fiscal year and designate someone to prepare and publish the tentative budget for the coming fiscal year 2024-25, in accordance with the Illinois School Code Section 17-1.

**Suggested Motion:**

Move that the Board of Education adopt the Resolution Authorizing Preparation and Publication of the Tentative Budget for Fiscal Year 2024-25.

**RESOLUTION AUTHORIZING PREPARATION  
AND PUBLICATION OF TENTATIVE BUDGET**

WHEREAS, pursuant to Section 17-1 of The Illinois School Code, a school board shall fix the school district's fiscal year and designate a person or persons to prepare its tentative budget with such budget to be made conveniently available to the public for inspection for at least 30 days prior to final action thereon; and

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

Section 1. That the Board of Education hereby finds that the recital contained in the preamble to this Resolution is full, true and correct and does hereby incorporate it into this Resolution by reference.

Section 2. The fiscal year for the School District shall commence on July 1, 2024 and conclude on June 30, 2025.

Section 3. The Administration is designated and directed to prepare a tentative budget and make such budget available for public inspection and to publish notice thereof pursuant to Section 17-1 of the Illinois School Code.

Section 4. All other motions or resolutions or parts of motions or resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any other sections, paragraphs, clauses, or provisions of this Resolution.

Section 6. This Resolution shall be in force and effect upon its adoption.

Member \_\_\_\_\_ moved for the adoption of the foregoing resolution, and

Member \_\_\_\_\_ seconded the motion. Upon a roll call vote being taken, the

members voted as follows:

AYES: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the motion duly adopted.

Dated this 22nd day of January, 2024

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

ATTEST:

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



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

**DATE:** January 17, 2024

**FROM:** Mr. Ryan Domeracki

**RE: 10-Year Health Life Safety Survey and Long-Range Facility Planning Proposal**

We received the attached revised proposal to complete the required 10 year Health/Life Safety Survey from Arcon Associates at a total fee of \$160,020 plus expenses.

The goal for a Long-Range Facility Assessment and Life Safety Survey is to provide a comprehensive plan that details maintenance and life safety work needed over the next 10 years. The Long Range Assessment will allow the District to evaluate the condition of each facility, provide life cycle costing, and help plan for future maintenance and replacement. The life safety portion focuses on life safety violations to help keep the buildings code compliant and safe for students, staff and the community.

To perform this work, Arcon and their engineers shall examine all site and building components such as roofs, walls, pavement, windows, and doors, as well as HVAC, plumbing and electrical systems. Arcon will evaluate the conditions of the components, estimate their remaining useful life and provide opinions of cost for their eventual replacement. From these factors, ARCON will create and help manage a long-term asset management/life safety plan which will help the District determine where best to invest district resources.

The timeline of the work would look like:

March - May 2024: Arcon and their engineers will survey the buildings and gather all the data needed.

June - July 2024, all items will be identified and categorized based on the level of need and costs. There will be multiple reviews with district administration and buildings & grounds to confirm all items and further develop the plan.

August/September 2024: Final 10-year plan submitted to the Board for formal adoption.

At that time Arcon will present their findings as to any areas that are not in compliance with current building code and categorize according to the Illinois State Board of Education (ISBE) standards for corrective work. This will be presented to the full board for approval before being submitted to ISBE. Each project will have some estimated cost associated with it so we know approximately what level of improvements we need to plan for if ISBE agrees.

**Suggested Motion:**

Move that the Board of Education accept the proposal from Arcon Associates to complete the 10-year Health Life Safety Survey and prepare a long-range facility plan at a fee of \$160,020.00.



January 10, 2024

Ryan Domeracki  
DuPage High School District 88  
2 Friendship Plaza  
Addison, IL 60101

RE: **Architectural Services Proposal  
Long Range Facility Planning  
Addison Trails and Willowbrook High Schools**

Dear Mr. Domeracki :

Below is a proposal for long range facility planning at DuPage High School District 88. We are pleased to present the following Architectural Services Proposal for this work. A Long Range Facility Plan will allow you to evaluate the condition of your facilities, provide life cycle costing, and help you plan for future maintenance and replacement. We are proposing a two phased process, which will provide you with a complete facility assessment and life safety survey of Addison Trails High School, Willowbrook High School, and the Administration Center. This plan will ensure that your most important needs are met at the appropriate time.

## 1. **Facility Assessment**

ARCON and our engineering consultants will examine the existing site and building components such as the roof, walls, pavement, windows, and doors, as well as the HVAC, plumbing and electrical systems, the interior finishes and the like. We will evaluate the condition of the components, estimate their remaining useful life and provide opinions of cost for their eventual replacement. From these factors, we will create and help you manage a long term asset management plan which will help you determine where best to invest your district resources and, more importantly, where not to. The facility assessment will also include a life expectancy projection with replacement costs for years one through ten.

## 2. **Life Safety Survey**

As part of the required 10 year life safety process for the State of Illinois, ARCON will survey all portions of Addison Trails High School, Willowbrook High School, and the Administration Center, including the site, building envelope, interiors, and infrastructure, and identify all items we consider either fire code violations or building code violations, as well as recommendations based on safe practice. The survey process is fairly complex today. CADD drawings are required which show exit requirements, fire wall locations, fire alarm systems, mechanical units, and plumbing fixtures. We must also calculate the system occupancy loads required, and prepare up-to-date safety reference plans which show the above listed items.

Of course, we will need to meet with you to review findings, alternatives and costs. We will divide the survey results into three categories. The first is urgent items (must do) that effect the safety of the children. These urgent items, if sent to the state, must be completed within one year. Other items will be defined as either required (should do) or recommended (could do). These items, if sent to the state, should be completed within five years.







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

**DATE:** January 16, 2024

**FROM:** Dr. Aaron Lenaghan  
Mrs. Alena Edwards

**RE:** **IDPH CARES Grant Award for Mental Health Services**

DuPage High School District 88 has been awarded \$249,000 for mental health services through the Illinois Department of Public Health (IDPH). This grant funding is part of a larger IDPH CARES (Community Advocacy, Resilience, Engagement and Supports) grant awarded to the Regional Office of Education and we are one of ten other DuPage county school districts given grant funding.

The IDPH CARES grant award allows funding for our students and families to access up to eight free mental health treatment sessions throughout the year through area community mental health providers. This funding is specific for students and families who need confidential telehealth treatments that are more extensive and specific to social-emotional, behavioral, and mental health supports.

The award also allows our district to work with the Regional Office of Education to host specialized workshops specific to mental health needs at our March county-wide institute day. In addition, IDPH CARES expects ongoing collaboration within the county including trainings and articulation specific to mental health support services and telehealth access. There will also be ongoing program reviews, targeted content creation, and technical support to ensure program alignment and best practices.

**Suggested Motion:**

Move that the Board of Education approve the Illinois Department of Public Health grant award in the amount of \$249,000.

Cc: Mr. Ryan Domeracki



**GRANT AGREEMENT  
BETWEEN  
THE STATE OF ILLINOIS, Department of Public Health  
AND  
DuPage High School District 88**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and DuPage High School District 88 (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

**PART ONE – THE UNIFORM TERMS**

<b>Article I</b>	<b>Definitions</b>
<b>Article II</b>	<b>Award Information</b>
<b>Article III</b>	<b>Grantee Certifications and Representations</b>
<b>Article IV</b>	<b>Payment Requirements</b>
<b>Article V</b>	<b>Scope of Award Activities/Purpose of Award</b>
<b>Article VI</b>	<b>Budget</b>
<b>Article VII</b>	<b>Allowable Costs</b>
<b>Article VIII</b>	<b>Lobbying</b>
<b>Article IX</b>	<b>Maintenance and Accessibility of Records; Monitoring</b>
<b>Article X</b>	<b>Financial Reporting Requirements</b>
<b>Article XI</b>	<b>Performance Reporting Requirements</b>
<b>Article XII</b>	<b>Audit Requirements</b>
<b>Article XIII</b>	<b>Termination; Suspension; Non-compliance</b>
<b>Article XIV</b>	<b>Subcontracts/Subawards</b>
<b>Article XV</b>	<b>Notice of Change</b>
<b>Article XVI</b>	<b>Structural Reorganization and Reconstitution of Board Membership</b>
<b>Article XVII</b>	<b>Conflict of Interest</b>

<b>Article XVIII</b>	<b>Equipment or Property</b>
<b>Article XIX</b>	<b>Promotional Materials; Prior Notification</b>
<b>Article XX</b>	<b>Insurance</b>
<b>Article XXI</b>	<b>Lawsuits and Indemnification</b>
<b>Article XXII</b>	<b>Miscellaneous</b>
<b>Exhibit A</b>	<b>Project Description</b>
<b>Exhibit B</b>	<b>Deliverables or Milestones</b>
<b>Exhibit C</b>	<b>Contact Information</b>
<b>Exhibit D</b>	<b>Performance Measures and Standards</b>
<b>Exhibit E</b>	<b>Specific Conditions</b>

**PART TWO – Grantor-Specific Terms**

**PART THREE – Project-Specific Terms**

The Parties or their duly authorized representatives hereby execute this Agreement.

**Illinois Department of Public Health**

**DuPage High School District 88**

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

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

Signature of Director: Sameer Vohra,  
MD, JD, MA

Signature of Authorized Representative

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

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

Signature of Designee

Printed Name : \_\_\_\_\_

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

Printed Name : \_\_\_\_\_

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

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

E-mail : \_\_\_\_\_

Designee

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

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

Signature of Second Grantor Approver,  
if applicable

Signature of Second Grantee Approver,  
if applicable

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

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

Printed Name : \_\_\_\_\_

Printed Name : \_\_\_\_\_

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

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

Second Grantor Approver

Second Grantee Approver  
(optional at Grantee's discretion)

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

Signature of Third Grantor Approver,  
if applicable

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

Printed Name : \_\_\_\_\_

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

Third Grantor Approver

## PART ONE – THE UNIFORM TERMS

### ARTICLE I DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Award" has the same meaning as in 44 III. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 III. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 III. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 III. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 III. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 III. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 III. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 III. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement

"Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an

entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

## ARTICLE II AWARD INFORMATION

- 2.1. Term. This Agreement is effective on October 1, 2023 and expires on June 30, 2024 (the Term), unless terminated pursuant to this Agreement.
- 2.2. Amount of Agreement. Grant Funds shall not exceed \$249,000.00, of which \$240,500.00 are federal funds, and \$8,500.00 is State GRF Amount. Grantee accepts Grantor's payment as specified in this ARTICLE.
- 2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):
- 2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is NU90TP922159, the federal awarding agency is The Centers for Disease Control and Prevention (CDC), and the Federal Award date is 01/13/2022. If applicable, the Assistance Listing Program Title is Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response and Assistance Listing Number is 93.354. The Catalog of State Financial Assistance (CSFA) Number is 482-00-2593 and the CSFA Name is Enhancing Post-COVID recovery Efforts for School Based Health Needs (Formerly Mental Health Training and Resource Expansion). If applicable, the State Award Identification Number (SAIN) is 46380115L.

**ARTICLE III**  
**GRANTEE CERTIFICATIONS AND REPRESENTATIONS**

- 3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and T6SYRK7GMQ19 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

- 3.2. Tax Identification Certification. Grantee certifies that: 36-6004527 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a Governmental.

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

- 3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

- 3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

- 3.5. Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

- (a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.
- (b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- (c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.
- (d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated

company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

- (e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).
- (f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).
- (g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.
- (h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 et seq.).
- (i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 USC 1251 et seq.).
- (j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).
- (k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- (l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.
- (m) **Criminal Convictions.** Grantee certifies that:
  - (i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of

1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

- (n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.
- (o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).
- (p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 et seq.); and the Age Discrimination Act of 1975 (42 USC 6101 et seq.).
- (q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

#### ARTICLE IV PAYMENT REQUIREMENTS

- 4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.
- 4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in Exhibit A, **PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs

must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

- 4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**.
- 4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 et seq.) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.
- 4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.
- 4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.
- 4.7. Interest.
  - (a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.
  - (b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(8).
- 4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.
- 4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and

conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

**ARTICLE V**  
**SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD**

- 5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).
- 5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.
- 5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

**ARTICLE VI**  
**BUDGET**

- 6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.
- 6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.
- 6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

**ARTICLE VII**  
**ALLOWABLE COSTS**

- 7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.
- 7.2. Indirect Cost Rate Submission.
  - (a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

- (b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

- (c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.
- (d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3 Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

- (a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure

that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

- (b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO**, **PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

- (c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

- (d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

- (e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. See, e.g., 2 CFR 200.400(g); see also 30 ILCS 708/60(a)(7).

7.7. **Management of Program Income.** Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

**ARTICLE VIII  
LOBBYING**

- 8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.
- 8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.
- 8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.
- 8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor
- 8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

**ARTICLE IX  
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING**

- 9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code

7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

- 9.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.
- 9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor shall monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the award. Grantee shall timely submit all financial and performance reports, and shall supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by program needs. See 2 CFR 200.329 and 200.332. Additional monitoring requirements may be in PART TWO or PART THREE.

## **ARTICLE X FINANCIAL REPORTING REQUIREMENTS**

- 10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the due date(s) specified in PART TWO or PART THREE. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in PART TWO or PART THREE.
- 10.2. Financial Close-out Report.
- (a) Grantee shall submit a Close-out Report no later than the due date specified in PART TWO or PART THREE following the end of the period of performance for this Agreement or Agreement termination. The format of this Close-out Report shall follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).
  - (b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee will submit a new Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345.
- 10.3. Effect of Failure to Comply. Failure to comply with reporting requirements shall result in the withholding of funds, the return of Improper Payments or Unallowable Costs, will be considered a material breach of this Agreement and may be the basis to recover Grant Funds. Grantee's failure to comply with this ARTICLE XIII, ARTICLE XIV, or ARTICLE XV shall be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State of Illinois Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

**ARTICLE XI**  
**PERFORMANCE REPORTING REQUIREMENTS**

- 11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in **PART TWO**, **PART THREE**, or **Exhibit E** pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.
- 11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).
- 11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

**ARTICLE XII**  
**AUDIT REQUIREMENTS**

- 12.1. Audits. Grantee shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. See 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.
- 12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees are required to complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in the Grantee's audit report if the Grantee is required to complete and submit an audit report as set forth herein.
- (a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.
  - (b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.
  - (c) The CYEFR must follow a format prescribed by Grantor.
- 12.3. Entities That Are Not "For-Profit".
- (a) This Paragraph applies to Grantees that are not "for-profit" entities.

- (b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.
- (c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal Awards, Grantee is subject to the following audit requirements:
- (i) If, during its fiscal year, Grantee expends \$500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO**, **PART THREE** or **Exhibit E** based on Grantee's risk profile.
- (ii) If, during its fiscal year, Grantee expends less than \$500,000 in State-issued Awards, but expends \$300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).
- (iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.
- (iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.
- (v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

#### 12.4. "For-Profit" Entities.

- (a) This Paragraph applies to Grantees that are "for-profit" entities.
- (b) Program-Specific Audit. If, during its fiscal year, Grantee expends \$750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.
- (c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in

Federal Awards and state Awards, singularly or in any combination, from all sources, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

### **ARTICLE XIII TERMINATION; SUSPENSION; NON-COMPLIANCE**

13.1. Termination.

- (a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.
- (b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).
- (c) This Agreement may be terminated, in whole or in part, by Grantor:
  - (i) Pursuant to a funding failure under Paragraph 4.1;
  - (ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or
  - (iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on

Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

- 13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.
- 13.5. Effects of Suspension and Termination.
- (a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.
  - (b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.
  - (c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:
    - (i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.
- 13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

#### **ARTICLE XIV SUBCONTRACTS/SUB-GRANTS**

- 14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.
- 14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).
- 14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds

were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

## **ARTICLE XV NOTICE OF CHANGE**

- 15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).
- 15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.
- 15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.
- 15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

## **ARTICLE XVI STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP**

- 16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

## **ARTICLE XVII CONFLICT OF INTEREST**

- 17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35.
- 17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State

including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

- 17.3 Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

## **ARTICLE XVIII EQUIPMENT OR PROPERTY**

- 18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.
- 18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.
- 18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President’s Office of Management and Budget, the Governor’s Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.
- 18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer’s guidelines, federal and state laws or rules, and Grantor requirements stated herein.
- 18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts

and purchase orders for work or products under this Award.

**ARTICLE XIX  
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION**

- 19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.
- 19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

**ARTICLE XX  
INSURANCE**

- 20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.
- 20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

**ARTICLE XXI  
LAWSUITS AND INDEMNIFICATION**

- 21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.
- 21.2. Indemnification and Liability.  
To the extent permitted by law, Grantee agrees to hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor will be governed by the State Employee Indemnification Act (5 ILCS 350/1 et seq.) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, <sup>184</sup> independent contractor, will qualify or be eligible for

indemnification under said Act.

## ARTICLE XXII MISCELLANEOUS

- 22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.
- 22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.
- 22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.
- 22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.
- 22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.
- 22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.
- 22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 et seq. Grantor does not waive sovereign immunity by entering into this Agreement.
- 22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.
- 22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).
- 22.10 Precedence.
- (a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.
- (b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state

statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

- 22.11 Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.
- 22.12 Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.
- 22.13 Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.
- 22.14 Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.
- 22.15 Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.**

**EXHIBIT A**  
**PROJECT DESCRIPTION**

- A.1. The sole purpose of this grant is to fund the Grantee's performance of the services described herein during the period of performance of this Agreement. The Illinois Department of Public Health (IDPH) was awarded CDC funding through the Cooperative Agreement for Emergency Response: Public Health Crisis Response. This opportunity will provide between \$100k to \$500K per school district or qualifying school affiliated organization to aid in jurisdictional post-Covid recovery efforts. This funding opportunity is to provide school districts or qualifying school affiliated organization a mechanism to implement recovery efforts and acknowledges that each district may have unique needs and flexibility is paramount. To support the physical and mental well-being of this vulnerable population it is necessary to equip schools with tools to aid health behavior recovery efforts. These "tools" include workforce training on adolescent health needs, telehealth equipment, and recovery program supplies.
- Much evidence is out noting the impact COVID-19 had on adolescent mental health. As a recovery effort to ensure the physical and mental wellbeing of a vulnerable population it is necessary to equip schools with tools to aid in connection of the limited provider pools. A focus of this grant will be increasing access to care for adolescent post Covid-19 and to establish systems of care that can be sustained after funding.

**EXHIBIT B**  
**DELIVERABLES OR MILESTONES**

The Grantee will provide the following services and agrees to act in compliance with all state and federal statutes and administrative rules applicable to the provision of services pursuant to this Agreement. The grant application submitted by Grantee related to this Agreement is hereby incorporated and made a part of this Agreement.

B.1. The Grantee shall:

B.1.1. Work towards achievement of the goals and performance measures Identified in the EPCRE-24 Work Plan.

B.1.2. Complete the reporting requirements outlined in Exhibit D of this agreement.

B.2. In connection with the services described in Section B.1 above, the Department will:

B.2.1. Provide overall oversight for the Program.

B.2.2. Provide funding to Grantee in accordance with the policies described in Article IV of **PART ONE**.

B.2.3. Monitor the work of grantee organizations to ensure compliance with the terms of the Program and the activities to be performed as described in the grantee organization application and this Agreement.

B.2.4. Provide technical assistance and support in implementation of the grant.

B.2.5. Provide feedback on reports and work products submitted by Grantee.

**EXHIBIT C  
CONTACT INFORMATION**

**CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:**

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

**FOR OFFICIAL GRANT NOTIFICATIONS**

**GRANTOR CONTACT**

Name: Cassidy Chambers  
Title: Title V Block Grant Coordinator  
Address: 535 W Jefferson St, 5th Floor,  
Springfield IL 62761

**GRANTEE CONTACT**

Name: Aaron Lenaghan  
Title: Director  
Address: 2 FRIENDSHIP PLAZA,  
ADDISON, IL 60101

**GRANTEE PAYMENT ADDRESS**

(If different than the address above)

Address: 2 FRIENDSHIP PLAZA,  
ADDISON, IL 60101

**FOR GRANT ADMINISTRATION**

**GRANTOR CONTACT**

Name: Cassidy Chambers  
Title: Title V Block Grant Coordinator  
Address: 535 W Jefferson St, 5th Floor,  
Springfield IL 62761  
Phone: 217-524-0852  
TTY #:  
Fax #:  
E-mail Address: cassidy.chambers@illinois.gov

**GRANTEE CONTACT**

Name: Aaron Lenaghan  
Title: Director  
Address: 2 FRIENDSHIP PLAZA,  
ADDISON, IL 60101  
Phone: (630) 530-3981  
TTY #:  
Fax #: (630) 832-0198  
E-mail Address: alenaghan@dupage88.net

**EXHIBIT D**  
**PERFORMANCE MEASURES AND STANDARDS**

- D.1. Grantee shall submit performance reports pursuant to Article XI of **PART ONE**.
- D.2. As set forth in **PART THREE**, performance reports shall be submitted quarterly. Performance reports shall include the following information:
- D.2.1. Pursuant to Section 11.3 of **PART ONE**:  
A comparison of actual accomplishments to the objectives of the award established for the period;
- D.2.1.1 Where the accomplishments can be quantified, a computation of the cost;
- D.2.1.2 Performance trend data and analysis is not required; and
- D.2.1.3 Reasons why any established goals were not met, and a narrative explanation of why the objectives were not achieved.
- D.2.2. Progress of the program and project as of the close of the period being reported on;
- D.2.3. Description of the use and expenditure of Grant Funds awarded under this Agreement;
- D.2.4. Any other information required by the Grant Instructions.
- D.2.5. Data shall be reported through June 30, 2024
- D.2.6. Metrics as identified in the quarterly report templates provided by the Department;
- D.3. Reporting Timelines.
- D.3.1. First Performance Report. Unless otherwise specified in **PART THREE**, Grantee's first performance report shall cover the first three months after the Award begins.
- D.3.2. Close-out Performance Reports. Grantee shall submit a final close-out performance report within thirty (30) calendar days following the end of the period of performance. If this Agreement is terminated early, regardless of the reason, Grantee shall submit a final close-out performance report within thirty (30) calendar days following the effective date of termination.
- D.3.3. Quarterly performance reports. Grantee shall submit quarterly performance reports, following the reporting requirement and format approved by the Department, no later than thirty (30) days after the end of the quarter being reported on. Any extension request must be made in writing and approval is at the discretion of the program manager.
- D.3.4. Reimbursement Certification (billing request). Grantee shall submit billing request on a monthly basis by the 15th of the following month of service.
- D.4. Failure to Report. Failure to submit required performance reports may cause a delay or suspension of funding.
- D.5. Grantee shall perform in accordance with the standards set forth herein, which are the minimum thresholds of acceptable performance. Failure to meet these thresholds may result in remedial action including, but not limited to, corrective action, imposition of specific condition, denial of reimbursement/payment, recovery of funds, and/or and suspension or termination of the Agreement.
- D.5.1. By June 30, 2024, 8 no cost counseling sessions for students of the district will be held.
- D.5.2. By June 30, 2024, contract with local providers to provide mental health services to the students of the district.
- D.5.3. By June 30, 2024 100% of Addison Trail and Willowbrook staff participating in the CARES

Community Clinic will complete the training module on Behavioral Health Equity to increase student access to mental health support.

D.5.4. By June 30, 2024, 100% of students and families who submit counseling service requests via the CARES Clinic website will be offered mental health services and support.

D.5.5. By June 30, 2024, 100% of students or families requesting mental health support will be matched with a qualified Illinois-licensed mental health practitioner in their local community.

D.5.6. By June 30, 2024, DuPage High School District 88 officials will attend cross-district collaboration/training opportunities led by the ROE.

D.5.7. By March 30, 2024 DuPage High School District 88 officials will contribute and/or present at the professional learning workshop around mental health topics at the annual DuPage County-Wide Institute Day attended by all county teachers (approximately 10,000).

**EXHIBIT E**  
**SPECIFIC CONDITIONS**

Grantor may remove (or reduce) a Specific Condition included in this **Exhibit E** by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

E.1. Pursuant to Section 5.3 of **PART ONE**, 2 CFR 200.205, and 2 CFR 200.207, specific conditions may be imposed upon Grantee based upon a risk assessment. Specific conditions may also be imposed as a result of a merit review or as required by the terms of the Award. Specific conditions are imposed.

E.2. Imposition of Conditions.

E.2.1. Pursuant to Section E.1, the following specific conditions are imposed:

E.2.1.1. Grantee shall include the following additional information in its financial reports:

E.2.1.1.1 The Grantee Financial Regulatory Reporting, as per 2 CFR 200.327, requires more detailed reporting. The Grantee shall provide additional information in its financial reports in the format provided by the Department.

E.2.1.1.2. This condition will no longer be required when the Grantee implements a new or enhanced system, mitigating controls, or a combination of both and is reported on the progress reports provided to the Department.

E.2.2. These specific conditions are imposed because: of risk factors identified in the Grantee's fiscal and administrative risk assessment, based on responses to the Internal Control Questionnaire (ICQ).

**PART TWO – THE GRANTOR-SPECIFIC TERMS**

**PART TWO – Grantor-Specific Terms**

<b>Article XXIII</b>	<b>Definitions</b>
<b>Article XXIV</b>	<b>Additional Certifications</b>
<b>Article XXV</b>	<b>Services</b>
<b>Article XXVI</b>	<b>Expenditure, Billing, and Management of Funds</b>
<b>Article XXVII</b>	<b>Grant Fund Control Requirements</b>
<b>Article XXVIII</b>	<b>Incorporated Attachments</b>
<b>Article XXIX</b>	<b>General Provisions</b>

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee: N/A

**ARTICLE XXIII  
DEFINITIONS**

23.1. Definitions

"Department". Illinois Department of Public Health.

"Equipment" Tangible, non-expendable, personal property.

"FSRA Report" Affidavit for reimbursement for grants executed 30-days after the grant start date.

"Grant Instructions" The instructions provided to Grantee set forth the Grantee's reporting requirements and all other requirements under this Agreement, and are hereby incorporated into this Agreement. Failure to comply with the requirements set forth in the Grant Instructions will be considered a material breach of the performance required by this Agreement and may result in termination of the Agreement.

"Grants Management System (GMS)" EGrAMS, Provide, or Amplifund software systems.

"Operational Utilities" Utilities required for basic operational functions, without which Grantee's ability to perform under the Agreement would be substantially hindered. Operational Utilities include electricity, gas, heat, air conditioning, water, cable, telephone, office supplies, internet, and other core day-to-day expenses necessary to maintain the office space in reasonable working condition, as determined by the Department Office overseeing the award. Rent is not considered an Operational Utility, and Grantee is required to disclose its landlord or lessor to the Department even if Grantee uses the rented space for more than performance of this Agreement.

"Order to Surrender" An order to surrender equipment and/or supplies purchased with Grant Funds for the purpose of carrying out the Award.

"Party" A signatory to this Agreement. A subcontractor or sub-grantee is not considered a Party

"Pre-Award Costs" Allowable costs incurred prior to the period of performance of a grant, before grant period begins.

"Subcontractor" A third party, not a party to this Agreement, who provides or tenders goods of any kind, or performs services of any kind, for the Grantee relating to the work or services performed under this Agreement.

"Subcontractor and Sub-grantee Authorization Form" The form a Grantee is required to submit when requesting the Department's written consent to utilize the services of a subcontractor (other than an Operational Utility) or sub-awardee.

"Sub-awardee" A third party, not a party to this Agreement, who performs services on behalf of the Grantee in furtherance of Grantee's performance of the services described herein during the period of performance of this agreement.

"Supplies" All tangible personal property other than Equipment.

"Term" Period of performance in 2.1, 4.6, 18.2, 20.1, and 22.4.

**ARTICLE XXIV  
ADDITIONAL CERTIFICATIONS**

- 24.1. The Grantee represents and warrants that it is authorized to undertake the obligations set forth in this Agreement, and that it has obtained or will obtain all permits, licenses, or other governmental approvals that may be necessary to perform the grant services.

**ARTICLE XXV  
SERVICES**

- 25.1. Subcontracts. The Grantee will not use the services of a subcontractor, excluding Operational Utilities, to fulfill any obligations under this Agreement unless a) approved pursuant to Section 14.1 of **PART ONE**; b) allowed pursuant to Section 25.1.1 of **PART TWO**, below; and c) the Grantee has submitted a Subcontractor and Sub-grantee Authorization Form as set forth in this section and received Prior Approval from the Grantor. The Grantor reserves the right to review all subcontracts at any time during the period of performance of the Agreement.
- 25.1.1 The Grantee may utilize subcontractors in the performance of this Agreement. If Grantee is allowed to utilize subcontractors, even if such subcontractors are identified in the grant application, budget, or any other grant documents, they will not be approved until such time as (i) the Grantee submits a Subcontractor and Sub-grantee Authorization Form and (ii) received Prior Approval from the Department.
- 25.2. Subgrants. The Grantee will not use the services of a sub-awardee to fulfill any obligations under this Agreement unless approved pursuant to Section 14.1 of PART ONE and until the Grantee has submitted a Subcontractor and Sub-grantee Authorization Form as set forth in this Section and received Prior Approval from the Grantor. In addition, all sub-awardees shall have an application, including a budget and project deliverables, on file with the Grantee and the Department prior to the issuance of any written consent. The Department reserves the right to review all subgrants at any time during the period of performance of the Agreement.
- 25.2.1 The Grantee shall assume responsibility for distribution of Grant Funds to any sub-awardees for the provision of services under this Agreement and in accordance with the (i) goals, objectives, and activities and (ii) budget on file with, and approved by, the Department.
- 25.2.2 If applicable, no later than June 30, 2024, Grantee shall execute subaward agreements for services. Signed copies of all sub-grant agreements shall be submitted to the Department in the corresponding required progress report. Each sub-grant agreement shall identify the sub-grantee and include a scope of services, budget period, detailed budget, and the sub-grantee's current mailing address. The Department will not pay any reimbursement to the Grantee related to sub-grantee activities until the Department has received a copy of the signed sub-grant agreement.
- 25.2.3 The Grantee shall assure that all services provided by sub-grantees under established sub-grant agreements are provided and documented in a timely manner and in accordance with Department policy. The Grantee shall promptly investigate any sub-awardee not performing in accordance with the subaward agreement. The Grantee is responsible for monitoring, investigating, and taking any needed action related to the sub-awardee to protect the integrity of the provision of services under this Agreement. Failure of the Grantee to do so may result in the rejection of claims for payment or in payments being reduced by the total amount of the value of the sub-awardee contract until any and all requirements of this Agreement are fulfilled.

- 25.2.4 Use of a subcontractor or sub-awardee without the Department's prior written approval may be considered a material breach of the performance required by this Agreement and may result in termination of the Agreement. The Subcontractor and Sub-grantee Authorization Form may be submitted at any time before or during the period of performance of the Agreement, and may be submitted as often as needed when new subcontractors and sub-awardees are identified.
- 25.2.5 Grantee must attach the IDPH Uniform Grant Agreement (UGA) to all Sub-awardee/Subgrantee Agreements.
- 25.2.6 The Grantee will not commingle funds between separate grants or subawards, even if the grants or subawards are related, or the same population is being served.

**ARTICLE XXVI**  
**EXPENDITURE, BILLING, AND MANAGEMENT OF FUNDS**

- 26.1. The Grantee will expend Grant Funds awarded under this Agreement in accordance with the Budget approved and on file with the Department. Departmental approval of a budget including subcontractors or sub-awardees, even if the subcontractors or sub-awardees are identified by name, does not constitute Prior Approval for the use of subcontractor or sub-awardee services or the expenditure of reimbursable funds for such services. Grantee shall utilize a Subcontractor and Sub-awardee Authorization Form to obtain Prior Approval for expenditures relating to subcontractors or sub-awardees pursuant to Section 14.1 of **PART ONE**. Expenditures made to subcontractors and sub-awardees shall not be reimbursed if services are provided before the Department grants Prior Approval for the use of such subcontractors or sub-awardees.
- 26.2. Pursuant to Section 19.1 of **PART ONE** and 2 CFR 200.421(e), Grantee and any approved sub-awardees shall not expend any Grant Funds for promotional items or any other unallowable advertising and public relations costs as set forth in 2 CFR 200.421(e). Promotional items include but are not limited to: calendars, pens, buttons, pins, magnets, gift cards, posters, and stationery. If the Department has not granted prior written permission to expend Grant Funds for promotional items, expenditures for promotional items shall not be reimbursed.
- 26.3. Cash Management Improvement Act of 1990. Pursuant to Section 4.4 of **PART ONE**, federal funds received under this Agreement shall be managed in accordance with the Cash Management Improvement Act of 1990 (31 USC §6501 et seq.) and any other applicable federal laws or regulations.

**ARTICLE XXVII**  
**GRANT FUND CONTROL REQUIREMENTS**

- 27.1. Discretionary Audit. The Department may, at any time, and at its sole discretion, require a financial audit, a grant-specific audit, or any other audit, Management Letter or SAS 114 letter to be delivered within thirty (30) days of the Grantee's receipt of such audit report, but in no event later than nine (9) months following the end of the period for which the audit was performed.
- 27.2. Reporting Requirements. In addition to any other documents specified in this Agreement, the Grantee must submit the following reports and information in accordance with the provisions hereof.
- 27.2.1 Expenditures and Project Activity Prior to Grant Execution. If a recipient or subrecipient incurs expenses related to the grant award prior to the execution of the Agreement but within the period of performance of the Agreement and the Agreement is executed more than thirty (30) days after the effective date of the Agreement, the recipient or subrecipient must submit to the Department a report that accounts for eligible grant expenditures and project activities,

in a format provided by the Department, within thirty (30) days of the execution of the Agreement. The report must account for eligible grant expenditures and project activities incurred from the effective date of the Agreement up to and including the date of the execution of the Agreement. Only those expenses that are reasonable, allowable, and in furtherance of the purpose of the grant award shall be reimbursed. If this report is required, the Department will not disburse any Grant Funds until the report is received and approved by the Department. 30 ILCS 708/125.

27.2.2 Additional Information: Upon request by the Department, the Grantee must, within the time directed by the Department, submit additional written reports regarding the project, including, but not limited to, materials sufficient to document information provided by the Grantee.

27.2.3 Consolidated Year-End Financial Reports. Consolidated Year-End Financial Reports must be filed pursuant to the requirements of Section 12.2 of **PART ONE**.

27.2.4 Required Periodic Performance Reports. Pursuant to the requirements of Article XI of **PART ONE** and Section D.2 of **EXHIBIT D**, Performance Reports shall be submitted quarterly. The first of such reports shall cover the first 3 months after the Award begins. Periodic Performance Reports shall be submitted no later than 30 calendar days following the period covered by the report. Failure to submit such required Performance Reports may cause a delay or suspension of funding. 30 ILCS 705/1 et seq.

### 27.3 Grant Instructions

Upon execution of this Agreement, the Grantee will receive Grant Instructions detailing reporting requirements and procedures relating to the Award. The Grant Instructions are hereby incorporated into this Agreement. Grantee is obligated to comply with the Grant Instructions and any revisions thereto in accordance with Articles X and XI of **PART ONE**. Failure to comply with the Grant Instructions, including any reporting requirements, may be considered a material breach of the performance required by this Agreement and may result in termination of the Agreement pursuant to Sections 10.3 of **PART ONE** and initiation of proceedings to recover all Grant Funds disbursed to the Grantee.

### 27.4. Due Diligence in Expenditure of Grant Funds

Grantee shall ensure that Grant Funds are expended in accordance with the following principles: (i) grant expenditures should be made in accordance with generally accepted sound business practices, arms-length bargaining, and applicable federal and state laws and regulations; (ii) grant expenditures should conform to the terms and conditions of this Agreement and be actual and necessary expenditures; (iii) grant expenditures should not exceed the amount that would be incurred by a prudent person under the circumstances prevailing at the time the decision is made to incur the costs; and (iv) grant accounting should be consistent with generally accepted accounting principles.

### 27.5. Conflict of Interest

An actual or potential Conflict of Interest between Grantee and sub-awardee(s) or subcontractor(s) existing prior to execution of this Agreement must be disclosed to the Department as part of the grant application. An actual or potential Conflict of Interest between Grantee and sub-awardee(s) or subcontractor(s) arising after execution of this Agreement must be disclosed to the Department within ten (10) days of discovery. Grantee must obtain express written permission to work with a sub-awardee or subcontractor with whom it has an actual or potential Conflict of Interest. Failure to obtain such express written permission may be considered a material breach of the Agreement and may result in termination of the Agreement and initiation of proceedings to recover all Grant Funds

disbursed to the Grantee.

## **ARTICLE XXVIII INCORPORATED ATTACHMENTS**

- 28.1. Grant Application. The Uniform Grant Application submitted by Grantee will be final and is incorporated herein. However, a revised Uniform Grant Application is incorporated if submitted to Grantor and thereafter approved.
- 28.2. Goals, Objectives, and Activities. The goals, objectives, and activities agreed to by Grantee as part of the Uniform Grant Application are final and are incorporated herein as requirements. However, revised goals, objectives, and activities are incorporated if submitted to Grantor and thereafter approved.
- 28.3. Additional Incorporated Attachments. The State's Notice of Award is incorporated herein by reference. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein as an attachment.

## **ARTICLE XXIX GENERAL PROVISIONS**

29.1 Audit/Retention of Subcontractor and Sub-grantee Records (30 ILCS 500/20-65)

If any of the services to be performed under this Agreement are subcontracted and/or if subawards are issued/awarded for the expenditure of Grant Funds provided under this Agreement, the Grantee shall include in all such subcontracts and subawards, a provision that the Department, the Attorney General, the Office of Inspector General, the Auditor General of the State of Illinois, or any of their duly authorized representatives, will have full access and the right to examine any and all of subcontractor's or sub-awardee's grant-related documents, equipment, papers, or records, whether in hard copy or electronic, which support Grantee's performance of services under this Agreement for a period of three (3) years following the Department's final approval of all required close-outs (financial and/or programmatic). Further, any such subcontractor or Sub-awardee shall be governed by the same requirements as those the Grantee is subject under this Agreement.

29.2 Time is of the Essence

Time is of the essence with respect to Grantee's performance of this Agreement. Grantee shall continue to perform its obligations while any dispute concerning the Agreement is being resolved unless otherwise directed by the State.

29.3 Force Majeure

Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the Agreement without penalty if performance does not resume within thirty (30) days of the declaration.

29.4 Confidential Information

In addition to the requirements of Section 22.8 of **PART ONE**, each Party, including its agents and sub-awardees, to this Agreement may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Agreement. Grantee shall presume all information received from the State or to which it gains access pursuant to this Agreement is confidential. Grantee information, unless clearly marked as confidential and exempt

from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the Agreement shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of performance of the Agreement or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Agreement, in whatever form it is maintained, promptly at the end of the Agreement, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; which later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

## 29.5 Use and Ownership

29.5.1 Intellectual Property Rights. All work performed or supplies created by Grantee under this Agreement, whether written documents or data, goods, or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Grantee hereby assigns to the State all rights, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Grantee may have to such work including any so-called "moral rights" in connection with the work. Grantee acknowledges the State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this Agreement.

29.5.2 Equipment and Supplies. Equipment and supplies authorized to be purchased with Grant Funds becomes the property of the Grantee so long as the equipment and supplies are **NOT** diverted from the purposes for which the Award was made. Pursuant to Article XVIII of **PART ONE**, if Grantee has not met the conditions of 2 CFR 200.439(a), or if Grantor determines that equipment and supplies purchased with Grant Funds are unrelated to performance of the Agreement, Grantee shall be required to transfer such equipment and title thereto to Grantor. Grantee will maintain an inventory or property control record for all equipment and supplies purchased with Grant Funds. During the period of performance of the agreement, the Grantee must: (i) use equipment and supplies acquired with Grant Funds only for the approved project purposes set forth in **EXHIBITS A AND B**; (ii) provide sufficient maintenance on the equipment and supplies to permit achievement of the approved project purposes; and (iii) maintain, at its own expense, insurance coverage on all equipment and supplies purchased with Grant Funds, for its full insurable value, against loss, damage and other risks ordinarily insured against by owners or users of similar equipment and supplies in similar businesses. The Grantee is prohibited from selling, transferring, encumbering (other than original financing) or otherwise disposing of said equipment or material during the period of performance without prior written approval of the Department. All Grantee actions involving equipment and supplies shall be in compliance with the applicable State and federal law.

29.5.3 Order to Surrender Equipment and/or Supplies.

29.5.3.1 The Department may issue to the Grantee an Order to Surrender any or all of the equipment and/or supplies in any of the following situations:

29.5.3.1.1 The equipment and/or supplies are no longer being used for the purpose for which the Award was made;

29.5.3.1.2 The Grantee ceases to exist;

29.5.3.1.3 The equipment and/or supplies are improperly maintained, used, tracked or stored;

29.5.3.1.4 Responsibility for carrying out the purpose of the Award has been transferred to another entity;

29.5.3.1.5 The Agreement has been suspended or terminated;

29.5.3.1.6 The Grantee has failed to comply with any provision of the Agreement; or

29.5.3.1.7 Any other reason determined by the Department.

29.5.3.2 In the event the Department issues an Order to Surrender, the Grantee

29.5.3.2.1 Within thirty (30) days of issuance of the Order to Surrender, or sooner if specified by the Order to Surrender, present to the Department or any other entity identified by the Department, all or any of the equipment and supplies purchased or financed with Grand Funds as specified by the Order to Surrender;

29.5.3.2.2 Within ninety (90) days of issuance of the Order to Surrender, or sooner if specified by the Order to Surrender, refund to the Department all or any part of the amount of the Grant Funds; and

29.5.3.2.3 Take any other action as specified in the Order to Surrender.

29.5.4 Authority to Inspect. The Department reserves the right to inspect any equipment or supplies (as well as the inventory or property control records described above) authorized to be purchased, acquired, or used by the Grantee under this Agreement for verification of its physical condition, usage, management, or intended disposal or liquidation at any time. Should the inspection be unsatisfactory to the Department or should the Grantee refuse Department's authority to conduct an inspection, the Department may take ownership and title in said equipment by issuing an Order to Surrender.

29.5.5 Survival. All obligations regarding use and ownership of any equipment or supplies purchased or financed under the Agreement shall survive the termination of this Agreement.

## 29.6 Solicitation and Employment

Grantee shall not employ any person employed by the State during the period of performance of this Agreement to perform any work under this Agreement. Grantee shall give notice immediately to the Department's Director if Grantee solicits or intends to solicit State employees to perform any work under this Agreement.

## 29.7 Background Check

Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Grantee's, sub-awardee's and subcontractor's officers, employees or agents. Grantee, sub-awardee, or subcontractor shall immediately remove any such individual who, in the opinion of the State, does not pass the background checks from any work relating to the services performed under this Agreement.

## 29.8 Performance Record/Suspension

Upon request of the Department, Grantee shall meet to discuss performance or provide Agreement performance updates to help ensure proper performance of the Agreement. The Department may consider Grantee's performance and compliance with all applicable laws, under this or any other current grant agreement with the Department, in determining whether to continue the Agreement and assessing Grantee's eligibility to receive future grants. After due consideration of any non-

performance or non-compliance with the requirements outlined in the Grant Instructions, including failure to perform or comply under this Agreement or any other current grant agreement with the Department, the Department may, at its sole discretion, immediately suspend this Agreement or any other current grant agreement between Grantee and the Department. Suspension under this Section shall be effective upon Grantee's receipt of notice.

29.9 Termination for Cause

The Department may terminate this Agreement, in whole or in part, if: (i) the Grantee commits any illegal act; (ii) the Grantee breaches any material term, condition, or provision of this Agreement or is in material violation of a provision of this Agreement; (iii) the Department determines that the Grantee lacks the financial resources to perform this Agreement; (iv) the Department determines that the actions or inactions of the Grantee, its agents, employees, subcontractors, or sub-awardees have caused, or reasonably could cause, jeopardy to health, safety, or property; (v) the Grantee has notified the Department that it is unable or unwilling to perform the Agreement; (vi) the Department has reasonable cause to believe that the Grantee cannot lawfully perform the Agreement; or (vii) the Grantee's performance under any other current grant agreement causes the Department to reasonably believe that the Grantee is unable to perform the Agreement.

Termination under this section, whether in whole or in part, shall be effective upon Grantee's receipt of notice. For termination due to any of the causes contained in this Section, the Department retains its rights to seek any available legal or equitable remedies and damages.

29.10 Federal Whistleblower Protections

The federal whistleblower protections of 41 USC §4712 apply to all Grantee employees, contractors, and sub-awardees working in relation to this Agreement. Grantee certifies that in accordance with the Pilot Program for Enhancement of Contractor Employee Whistleblower Protections, Grantee will (i) inform its employees working on this award that they are subject to the whistleblower rights and remedies of the pilot program; (ii) inform its employees in writing of employee whistleblower protections under 41 USC §4712 in the predominant native language of the workforce; and (iii) include this certification and requirements in any agreement made with a contractor or sub-awardee.

29.11 Renewal. This Agreement may not be renewed for additional periods.

29.11.1. Only if permitted above in Part Two, Paragraph 29.11, this Agreement may be renewed for additional periods not to exceed 3 years including the initial period of performance when in the best interest of the State, by mutual consent of the Parties, expressed in writing and signed by the Parties. This Agreement may neither renew automatically nor renew solely at the Grantee's option. Any renewal of this Agreement is subject to the same terms and conditions as the original Agreement.

29.11.2. This Agreement is a competitive grant subject to the following applicable renewal requirements and limitations:

29.11.2.1. Competitive Grants. Competitive grants may be awarded to successful applicants for up to 3 years (one-year initial period of performance with the option to renew for up to 2 additional years) if:

29.11.2.1.1. The initial Notice of Funding Opportunity (NOFO) and the Catalog of State Financial Assistance (CSFA) set forth the possible renewal options and the annual grantee requirements to renew;

29.11.2.1.2. The grant program and Grantee meet the requirements set forth in 44 Ill. Admin. Code 7000.110(b); and

29.11.2.1.3. A separate budget is provided by Grantee for each year of the grant program.

29.11.2.2. Non-Competitive Grants. Non-competitive grants may be awarded for up to 3 years including the initial period of performance if a separate budget is provided by Grantee for each year of the grant program.

29.12 Records Retention. All documentation required to be maintained by Grantee pursuant to Article IX of **PART ONE** must be contemporaneously created. Grantee shall promptly provide additional supporting documentation upon Grantor's request. A lack of adequate contemporaneously created documentation is grounds for denial of payment or reimbursement, recovery of previously paid funds, imposition of corrective action for this Agreement, and/or imposition of specific conditions, including on any future grants awarded to Grantee by the Department, as appropriate.

**PART THREE –PROJECT-SPECIFIC TERMS**

PART THREE – Project Specific Terms

Article XXX Authority

Article XXXI Exceptions or Deviations from GATA

Article XXXII Payments

In addition to the uniform requirements in **PART ONE** and the Grantor-Specific Terms in **PART TWO**, the Grantor has the following additional requirements for this Project: N/A

**ARTICLE XXX**

**AUTHORITY**

- 30.1. The Department is authorized to make this grant pursuant to : [CFDA# 93.354-Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response]
- 30.2. The Department is making this grant pursuant to appropriation number(s) : [063-482-70-1900-02-00 (CDC) and 001-48260-1900-0400 (MCH GRF).]
- 30.3. The Department is making this grant pursuant to federal grant number(s) : [NU90TP922159]

**ARTICLE XXXI**

**EXCEPTIONS OR DEVIATIONS FROM GATA**

- 31.1. Exceptions from any part of the requirements under the GATA Framework follow Title 44 Administrative Rules Section 7000.60
  - 31.1.1 List all approved GATA exceptions

**ARTICLE XXXII**

**Payment**

- 32.1. Grantee shall receive \$249,000.00 under this Agreement.
- 32.2. Specific terms of payment:
  - Reimbursement Certification (billing request): Grantee shall submit billing request on a monthly basis by the 15th of the following month of service through the Department identified online grant management system.
- 32.3. Grant Funds shall not exceed \$249,000.00, of which \$240,500.00 are federal funds, and \$8,500.00 is State GRF Amount
- 32.4. Pursuant to Article IV of **PART ONE**, the Department will compensate the Grantee on the following basis.

Reimbursement

Monthly payments to the Grantee are subject to the Grantee’s submission and certification of actual and necessary eligible costs in conformity with approved Budget and any documentation as required by the Department. Payment shall be initiated upon the Department’s approval of actual and necessary eligible costs and cash amount requested for reimbursement of those costs.

**PART THREE – THE PROJECT-SPECIFIC TERMS**

In addition to the uniform requirements in **PART ONE** and the Grantor-Specific Terms in **PART TWO**, the Grantor has the following additional requirements for this Project:

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

**DATE:** January 16, 2024

**FROM:** Dr. Aaron Lenaghan  
Mrs. Alena Edwards

**RE:** **IDPH CARES MNA Holdings, Inc. Agreement**

DuPage High School District 88 is one of ten DuPage county school districts that have been awarded grant funding specific to mental health support services with the DuPage Regional Office of Education. MNA Holdings, Inc. is grant funded for mental health support services specific to data analytics and synthesis.

Grant funding for MNA Holdings, Inc. is specific to \$15,000 for the creation, hosting, data synthesis, analysis and maintenance of the MNA Holdings, Inc. landing page utilized for grant funded telehealth treatment services. Specifically, MNA Holdings, Inc. will maintain compliance with HIPAA/HITEC requirements, technology and software for form routing and communication. MNA Holdings, Inc. will provide periodic updates and reporting at the our district's request in terms of overseeing and administering the terms of the grant.

**Suggested Motion:**

Move that the Board of Education approve the IDPH CARES MNA Holdings, Inc. agreement between MNA Holdings, Inc. and DuPage High School District 88 for data synthesis and analysis in the amount of \$15,000.

Cc: Mr. Ryan Domeracki

## **Independent Contractor Agreement**

This Independent Contractor Agreement (“Agreement”) is entered into by and between DuPage High School District 88 (the “School District”), and MNA Holdings, Inc. (the “Contractor”)

This Agreement will become effective on the 1<sup>st</sup> day of October, 2023 and will continue until the later date of June 30, 2024 or until Contractor has completed the last deliverable identified in Exhibit A.

**Section 1. General Duties.** Contractor shall perform in conformance with the attached Exhibit A and in conformance with professional standards for performing services of a similar kind. Contractor shall maintain adequate and contemporaneous financial records, supporting documents, statistical records and other records of services provided. The parties recognize that Contractor provides skill and expertise with respect to the identified services. Contractor will be responsible for meeting the identified deliverables and for reporting on the performance of the identified services. Aside from devoting such time as is necessary for the satisfactory performance of the services provided under this Agreement, Contractor is responsible for determining the method, details, and means of performing the services. Contractor is solely responsible for providing the tools necessary to perform the services. Contractor will not procure, obtain equipment, services or systems that uses telecommunications equipment or services covered by 2 C.F.R. § 200.216 as a substantial or essential component of any system or as critical technology of any system.

**Section 2. Nature of the Relationship.** In the performance of the services provided under this Agreement, Contractor shall be an independent contractor. Nothing in this Agreement shall be construed to create the relationship of employer and employee, principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Contractor shall be solely responsible for paying all applicable payroll or employment taxes, including but not limited to FICA, federal personal income tax, state personal income tax, and state disability tax. Contractor shall not be entitled to any of the rights and privileges established for School District’s employees. Contractor shall not be eligible for any insurance coverage that is provided to School District employees, including but not limited to workers’ compensation insurance.

Contractor retains the right to provide services to others during the term of this Agreement.

**Section 3. Fee for Services.** In consideration for the services to be performed by Contractor, and upon receipt of an invoice identifying a detailed description of services, School District agrees to pay Contractor a single lump sum payment of \$15,000 by January 31, 2024 and in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 et seq.

Contractor bears any and all liability for employment taxes on any fees received under this Agreement.

School District shall reimburse Contractor for direct, out of pocket expenses incurred in

the course of the performance of duties on behalf of School District to the extent itemized on Exhibit A or otherwise pre-approved by the School District as chargeable to the Grant. Such expenses shall be included on the invoices from Contractor along with copies of receipts. The parties agree that Contractor shall NOT be reimbursed for any travel expenses, including to or from School District, or for Contractor's routine business expenses. Contractor agrees to hold School District harmless from any and all claims arising from any loss, injury, or death that might result from Contractor's travel.

**Section 4. Confidential Information.** The Contractor acknowledges that it may, in performing the Services for the School District under this Agreement, have access to, receive, or be directly or indirectly exposed to certain information that is not generally known to others or that is protected under specific legal standards ("Confidential Information"). The Contractor will not use or disclose any Confidential Information or any finished or unfinished originals, documents, screens, reports, writings, procedural manuals, forms, source code, object code, work flow charts, methods, construction documents, processes, data, data studies, briefs, drawings, maps, files, records, computer printouts, papers, notes, designs, equipment descriptions, or other materials prepared or generated as a result of this Contract ("Work Product") without the prior written consent of the School District. The Contractor shall use at least the same standard of care in the protection of the Confidential Information of the School District as the Contractor uses to protect its own confidential information, but in any event, such Confidential Information shall be protected in at least a commercially reasonable manner.

The Contractor agrees that any School District student personally identifiable information, including but not limited to student data, metadata, and user content, will be used solely for the benefit of the School District and for the exclusive purpose of performing the Services. The Contractor further agrees that it will not collect School District student information/data for any other purpose other than to perform the Services, including for any commercial, advertising, or marketing purpose, unless agreed to in writing by the School District. The Contractor will comply with the relevant requirements of the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g) and the Illinois School Students Records Act ("ISSRA") (105 ILCS 10/1, et seq.) regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA.

Any School District confidential information, which does not include records of individuals seeking or receiving therapy services, in the Contractor's possession shall be returned to the School District when no longer needed for purposes for which they were provided, or at the District's written request, they shall be permanently destroyed and the Contractor shall provide written confirmation to the School District upon the destruction of School District confidential information, including student records. Confidential Information can include information about specific students. The Contractor may disclose Confidential Information if consented to in writing by the School District, or if required pursuant to any judicial or administrative proceeding, but only after providing written notice to the School District of such potential release.

**Section 5. Dissemination of Information.** The Contractor shall not disseminate any information obtained in the performance or delivery of services for the School District to a third

party without the prior written consent of the School District. The Contractor shall not issue publicity news releases or grant press interviews during or after the performance or delivery of the services, except as may be required by law or with the prior written consent of the School District. If the Contractor is presented with a request for documents by any administrative agency or with a *subpoena duces tecum* regarding any Confidential Information or Work Product which may be in the Contractor's possession, the Contractor shall immediately give notice to the School District with the understanding that the School District shall have the opportunity to contest such process by any means available prior to the submission of any documents to a court or other third party.

As an independent contractor of the School District, records in the possession of the Contractor related to this Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). The Contractor shall within a reasonable time provide the School District with any such records requested in writing by the School District in order to timely respond to any FOIA request received by the School District. The School District will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released.

**Section 6. Records of Services.** Consistent with the terms of the Grant, Contractor agrees to retain all records related to services provided to the School District for a minimum period of three (3) years following final approval of close-outs under the Grant and to grant the Illinois Department of Public Health, Attorney General, Office of the Inspector General, and/or Auditor General of the State of Illinois full access and the right to examine such records and documents, whether in hard copy or electronic, or any equipment which support the performance of services under this Agreement.

**Section 7. Indemnification.** Each party (the indemnitor) shall indemnify and hold harmless the other party employees, and its officers (and with the School District, its Board of Education), directors, and agents from and against any and all claims, losses, actions, damages, expenses and liabilities whatsoever of any kind or nature including reasonable legal fees resulting from the act or omission of the Indemnitor in connection with the Indemnitor's obligations under this Agreement. Contractor agrees to indemnify and hold harmless School District, its Board of Education, employees, officers, directors, and agents for any and all taxes, interest or penalties, including reasonable attorneys' fees, costs and other expenses incurred by School District, on account of any action against Contractor by any government agency as a result of Contractor's nonpayment of taxes on any amounts paid to Contractor pursuant to this Agreement.

**Section 8. Non-Infringement.** The Contractor warrants that no third party has any claim to any trademark, patent, or proprietary interest in any services Contractor provides to the School District. The Contractor will defend, hold harmless, and indemnify the School District against any claims brought by a third party against the School District to the extent based on an allegation that that any of the Contractor's products infringe any U.S. patent, copyright, trademark, trade secret, or other proprietary right of a third party.

**Section 9. Insurance.** During the term of this Agreement, Contractor agrees to maintain a comprehensive policy of liability insurance with a minimum limit of Five Hundred Thousand Dollars (\$500,000.00) per occurrence and Five Hundred Thousand Dollars (\$500,000) general aggregate and Cyber and Data Risk Insurance in the Amount of Two Hundred Fifty Thousand (\$250,000) per occurrence and Two Hundred Thousand Dollars in the aggregate to cover any acts committed by Contractor or Contractor's employees or agents during the performance of any duties under this Agreement. Contractor further agrees to hold Company harmless from any and all claims arising from any such negligent act or omission committed by Contractor or Contractor's employees.

**Section 10. No Personal Liability.** No elected or appointed official or employee of the School District shall be personally liable, in law or in contract, to the Contractor as the result of the execution of this Agreement.

**Section 11. Conflict of Interest.** The Contractor represents and certifies that, to the best of its knowledge, (1) no School District employee or agent is interested in the business of the Contractor or this Agreement; (2) as of the date of this Agreement, the Contractor does not have any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

**Section 12. Non-Discrimination and Whistleblower Protection.** In performing the Services under this Agreement, Contractor will comply with applicable laws prohibiting discrimination against individuals and groups. Whistleblower protections of 41 USC § 4712 apply to Contractor in relation to work performed under this Agreement. Contractor is prohibited from discharging, demoting or otherwise discriminating against an employee as a reprisal for disclosing to a protected entity under the Pilot Program for Enhancement of Contractor Employee Whistleblower Protection information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract, a gross waste of Federal funds, an abuse of authority relating to a Federal contract, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract).

**Section 13. Termination.** Notwithstanding any other provision hereof, either party may terminate this Agreement in writing with notice to the other party as outlined in Section 16 at any time. In the event that this Agreement is so terminated, the Contractor shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed. If Contractor terminates the Agreement, such termination shall be effective no earlier than fourteen (14) calendar days, unless mutually agreed by the parties.

**Section 14. Amendment.** No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in

accordance with applicable procedures, and executed.

**Section 15. Assignment.** This Agreement may not be assigned by the School District or by the Contractor without the prior written consent of the other party.

**Section 16. Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt.

Notices and communications to the School District shall be addressed to, and delivered at, the following address:

Dr. Jean Barbanente  
Attention: Superintendent

Notices and communications to the Contractor shall be addressed to, and delivered at, the following address:

MNA Holdings, Inc.  
27W580 Warrenville Road  
Warrenville, IL 60555

**Section 17. Governing Laws.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in DuPage County, Illinois, or the federal district court for the Northern District of Illinois.

BOARD OF EDUCATION OF  
DUPAGE HIGH SCHOOL DISTRICT 88

MNA HOLDINGS, INC.

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

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

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

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

**Exhibit A**  
**Scope**

Contractor will provide Project Manager services in support of the Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response and Assistance, Number 93.354; FAIN NU90TP922159; 46380115L, CSFA Enhancing Post-COVID Recovery Efforts for School Based Health Needs Grant (“Grant”).

Contractor will be responsible for:

- Copywriting/Design of CARES landing page
- Hosting of CARES landing page
- SSL Certificate for CARES landing page
- Upon request, provide and maintain HIPAA certified forms for treatment requests in compliance with all HIPAA/HITEC requirements to include obtaining business associate agreements from providers
- Technology for form routing and parent communication
- Technology for email/text messaging components with parents
- Providing periodic reporting and timely updates at the request of School District in overseeing and administering the terms of the Grant





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

**DATE:** January 16, 2024

**FROM:** Dr. Aaron Lenaghan  
Mrs. Alena Edwards

**RE:** **IDPH CARES ReferralGPS Agreement**

DuPage High School District 88 is one of ten DuPage county school districts that have been awarded grant funding specific to mental health support services with the DuPage Regional Office of Education.

Grant funding for ReferralGPS is specific to \$220,000 for the creation, implementation and facilitation of the telehealth student mental health enhancement program. ReferralGPS will maintain ongoing clinical practice selection criteria, clinical practice recruitment, staffing, onboarding and practice management. ReferralGPS will also triage with students and families requesting mental health services for purposes of navigation to appropriate treatment resources and act as point of contact for clinical practices, families, students and schools.

ReferralGPS will provide periodic updates and reporting at our district's request in terms of overseeing and administering the terms of the grant.

**Suggested Motion:**

Move that the Board of Education approve the IDPH CARES ReferralGPS Agreement between ReferralGPS and DuPage High School District 88 for mental health support programming, training and collaborative partnership opportunities in the amount of \$220,000.

Cc: Mr. Ryan Domeracki

## **Independent Contractor Agreement**

This Independent Contractor Agreement (“Agreement”) is entered into by and between DuPage High School District 88 (the “School District”), and ReferralGPS (the “Contractor”)

This Agreement will become effective on the 1st day of October, 2023 and will continue until the later date of June 30, 2024 or until Contractor has completed the last deliverable identified in Exhibits A and B.

**Section 1. Scope of Authority.** Contractor is retained to provide services to facilitate implementation of Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response and Assistance, Number 93.354; FAIN NU90TP922159; 46380115L; CSFA Enhancing Post-COVID Recovery Efforts for School Based Health Needs Grant (“Grant”). Among the purposes of the Grant is to provide a mechanism to implement COVID recovery efforts. To support the physical and mental well-being of the student population as part of such efforts, the Grant focuses on increasing access to care and establishing systems of care that can be sustained after funding. The School District will convey the sum of \$160,000 to Contractor for provision of mental health care by Illinois-licensed qualified providers to eligible participants in the CARES Community Clinic pursuant to the following schedule: on or before January 31, 2024 one lump sum payment of \$80,000 and on or before March 31, 2024 one lump sum payment of \$80,000. Contractor will expend the entirety of this sum on mental health care for eligible participants in the CARES Community Clinic and for no other purpose. All funds must be expended consistent with the terms of the Grant, and the Parties agree that the terms of the Grant define the scope of authority for the expenditure of this sum even after expiration of the original grant term. Contractor’s failure to expend this sum for its allowed purpose and consistent with the terms of the Grant is a material breach for which School District is entitled to terminate this Agreement immediately. In the event of breach of this provision of the Agreement, Contractor shall reimburse School District the full amount of funds improperly spent and School District shall be entitled to pursue all available remedies whether in law or in equity. Contractor shall bear responsibility for School District’s fees and costs in exercising its rights under this Paragraph, including reasonable attorneys’ fees. Contractor will use best efforts to secure funds for treatment against misappropriation, fraud, waste and abuse. Contractor shall meet all obligations set forth in Exhibit A in the expenditure of these sums. Contractor shall maintain contemporaneous records related to the provision of mental health care to eligible participants. In addition to any audit under the Grant, School District shall have the right to examine and audit, or have an agent, accountant or other representative, examine and audit books, accounts, records, and other documents and material or equipment in Contractor’s possession or control related to the sums conveyed to Contractor and Contractor’s services under this Agreement and Exhibits A and B.

**Section 2. General Duties.** Contractor shall perform in conformance with the attached Exhibits A and B in conformance with professional standards for performing services of a similar kind. Contractor shall maintain adequate and contemporaneous financial records, supporting documents, statistical records and other records of services provided. The parties recognize that Contractor provides skill and expertise with respect to the identified services. Contractor will be responsible for meeting the identified deliverables and for reporting on the

performance of the identified services. Aside from devoting such time as is necessary for the satisfactory performance of the services provided under this Agreement, Contractor is responsible for determining the method, details, and means of performing the services. Contractor is solely responsible for providing the tools necessary to perform the services. Contractor recognizes that the payments under this contract for services are made pursuant to the Grant as reimbursement for approved services. Contractor is not permitted to earn a Profit from the Grant. Contractor will not procure, obtain equipment, services or systems that uses telecommunications equipment or services covered by 2 C.F.R. § 200.216 as a substantial or essential component of any system or as critical technology of any system.

**Section 3. Nature of the Relationship.** In the performance of the services provided under this Agreement, Contractor shall be an independent contractor. Nothing in this Agreement shall be construed to create the relationship of employer and employee, principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Contractor shall be solely responsible for paying all applicable payroll or employment taxes, including but not limited to FICA, federal personal income tax, state personal income tax, and state disability tax. Contractor shall not be entitled to any of the rights and privileges established for School District's employees. Contractor shall not be eligible for any insurance coverage that is provided to School District employees, including but not limited to workers' compensation insurance.

Contractor retains the right to provide services to others during the term of this Agreement.

**Section 4. Fee for Services.** In consideration for the services to be performed by Contractor for administrative facilitation of care for community participants to include recruiting service providers and matching providers with community participants and upon receipt of an invoice identifying a detailed description of services addressing administrative facilitation of care, School District will pay Contractor one lump sum payment of \$60,000 by School District in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 et seq. Contractor shall submit required invoices to facilitate payment on or before January 31, 2024. Contractor's total fees under this Agreement for administrative facilitation of care will not exceed \$60,000.

Contractor bears any and all liability for employment taxes on any fees received under this Agreement.

In the event that this Agreement is terminated prior to expiration of the term, the Contractor shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed.

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Contractor will disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

**Section 5. Confidential Information.** The Contractor acknowledges that it may, in performing the Services for the School District under this Agreement, have access to, receive, or be directly or indirectly exposed to certain information that is not generally known to others or that is protected under specific legal standards (“Confidential Information”). The Contractor will not use or disclose any Confidential Information or any finished or unfinished originals, documents, screens, reports, writings, procedural manuals, forms, source code, object code, work flow charts, methods, construction documents, processes, data, data studies, briefs, drawings, maps, files, records, computer printouts, papers, notes, designs, equipment descriptions, or other materials prepared or generated as a result of this Contract (“Work Product”) without the prior written consent of the School District. The Contractor shall use at least the same standard of care in the protection of the Confidential Information of the School District as the Contractor uses to protect its own confidential information, but in any event, such Confidential Information shall be protected in at least a commercially reasonable manner.

The Contractor agrees that any School District student personally identifiable information, including but not limited to student data, metadata, and user content, will be used solely for the benefit of the School District and for the exclusive purpose of performing the Services. The Contractor further agrees that it will not collect School District student information/data for any other purpose other than to perform the Services, including for any commercial, advertising, or marketing purpose, unless agreed to in writing by the School District. The Contractor will comply with the relevant requirements of the Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. 1232g) and the Illinois School Students Records Act (“ISSRA”) (105 ILCS 10/1, et seq.) regarding the confidentiality of student “education records” as defined in FERPA and “school student records” as defined in ISSRA.

Any School District confidential information, which does not include records of individuals seeking or receiving therapy services, in the Contractor’s possession shall be returned to the School District when no longer needed for purposes for which they were provided, or at the District’s written request, they shall be permanently destroyed and the Contractor shall provide written confirmation to the School District upon the destruction of School District confidential information, including student records. Confidential Information can include information about specific students. The Contractor may disclose Confidential Information if consented to in writing by the School District, or if required pursuant to any judicial or administrative proceeding, but only after providing written notice to the School District of such potential release.

**Section 6. Dissemination of Information.** The Contractor shall not disseminate any information obtained in the performance or delivery of services for the School District to a third party without the prior written consent of the School District. The Contractor shall not issue publicity news releases or grant press interviews during or after the performance or delivery of the services, except as may be required by law or with the prior written consent of the School District. If the Contractor is presented with a request for documents by any administrative agency or with a *subpoena duces tecum* regarding any Confidential Information or Work Product which may be in the Contractor’s possession, the Contractor shall immediately give notice to the School District, with the understanding that the School District shall have the opportunity to contest such process by any means available prior to the submission of any documents to a court

or other third party.

As an independent contractor of the School District, records in the possession of the Contractor related to this Agreement may be subject to the Illinois Freedom of Information Act (“FOIA”), 5 ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). The Contractor shall within a reasonable time provide the School District with any such records requested in writing by the School District in order to timely respond to any FOIA request received by the School District. The School District will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released.

**Section 7. Records of Services.** Consistent with the terms of the Grant, Contractor agrees to retain all records related to services provided to the School District for a minimum period of three (3) years following final approval of close-outs under the Grant and to grant the Illinois Department of Public Health, Attorney General, Office of the Inspector General, and/or Auditor General of the State of Illinois full access and the right to examine such records and documents, whether in hard copy or electronic, or any equipment which support the performance of services under this Agreement. In addition, Contractor shall maintain records to support the expenditure of the sums set forth in Section 1 consistent with Exhibit A and the terms of the Grant.

**Section 8. Indemnification.** Each party (the indemnitor) shall indemnify and hold harmless the other party employees, and its officers (and with the School District, its Board of Education), directors, and agents from and against any and all claims, losses, actions, damages, expenses and liabilities whatsoever of any kind or nature including reasonable legal fees resulting from the act or omission of the Indemnitor in connection with the Indemnitor’s obligations under this Agreement. Contractor agrees to indemnify and hold harmless School District, its Board of Education, employees, officers, directors, and agents for any and all taxes, interest or penalties, including reasonable attorneys’ fees, costs and other expenses incurred by School District, on account of any action against Contractor by any government agency as a result of Contractor’s nonpayment of taxes on any amounts paid to Contractor pursuant to this Agreement.

**Section 9. Non-Infringement.** The Contractor warrants that no third party has any claim to any trademark, patent, or proprietary interest in any services Contractor provides to the School District. The Contractor will defend, hold harmless, and indemnify the School District against any claims brought by a third party against the School District to the extent based on an allegation that that any of the Contractor’s products infringe any U.S. patent, copyright, trademark, trade secret, or other proprietary right of a third party.

**Section 10. Insurance.** During the term of this Agreement, Contractor agrees to maintain a comprehensive policy of liability insurance with a minimum limit of One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000) general aggregate to cover any acts committed by Contractor or Contractor's employees or agents during the performance of any duties under this Agreement. Contractor further agrees to hold Company harmless from any and all claims arising from any such negligent act or omission committed by

Contractor or Contractor's employees.

**Section 11. No Personal Liability.** No elected or appointed official or employee of the School District shall be personally liable, in law or in contract, to the Contractor as the result of the execution of this Agreement.

**Section 12. Conflict of Interest.** The Contractor represents and certifies that, to the best of its knowledge, (1) no School District employee or agent is interested in the business of the Contractor or this Agreement; (2) as of the date of this Agreement, the Contractor does not have any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Contractor nor any person employed by or associated with the Contractor shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

**Section 13. Non-Discrimination and Whistleblower Protection.** In performing the Services under this Agreement, Contractor will comply with applicable laws prohibiting discrimination against individuals and groups. Whistleblower protections of 41 USC § 4712 apply to Contractor in relation to work performed under this Agreement. Contractor is prohibited from discharging, demoting or otherwise discriminating against an employee as a reprisal for disclosing to a protected entity under the Pilot Program for Enhancement of Contractor Employee Whistleblower Protection information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract, a gross waste of Federal funds, an abuse of authority relating to a Federal contract, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract).

**Section 14. Termination.** Notwithstanding any other provision hereof, either party may terminate this Agreement at any time upon thirty (30) days' written notice to the other party. Any such notice shall specify the cause upon which termination is based. The party alleged to be in default shall have such thirty (30) day period to rectify the cause specified in the notice of termination, and if such cause is not rectified within such thirty (30) day period, this Agreement shall thereupon automatically terminate; provided, however, that if such cause cannot reasonably be rectified within such period, this Agreement shall not automatically terminate as long as such party has commenced to rectify the cause within such thirty (30) day period and thereafter diligently and continuously proceeds to rectify such cause. It is understood and agreed by the parties that "cause" for termination subject to notice and cure under this Section shall include either party's material breach of any of its obligations under this Agreement. School District may terminate this agreement at its convenience without advance notice. In the event of termination by the School District at its convenience, Contractor will identify for the School District any pending or scheduled treatment services within thirty days of the termination date for consideration for payment per Section 1 and Exhibit A. Any unspent funds will be returned immediately to the School District within 14 days of such final reconciliation.

School District may also suspend this Agreement, in whole or in part, for lack of

available grant funding. Contractor is not authorized to perform any work without prior written approval upon receiving notice of suspension.

**Section 15. Amendment.** No amendment or modification to this Agreement shall be effective unless and until the amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

**Section 16. Assignment.** This Agreement may not be assigned by the School District or by the Contractor without the prior written consent of the other party.

**Section 17. Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered (1) personally, (2) by a reputable overnight courier, or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt.

Notices and communications to the School District shall be addressed to, and delivered at, the following address:

Dr. Jean Barbanente  
Attention: Superintendent

Notices and communications to the Contractor shall be addressed to, and delivered at, the following address:

ReferralGPS  
27W580 Warrenville Road  
Warrenville, IL 60555

**Section 18. Governing Laws.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in DuPage County, Illinois, or the federal district court for the Northern District of Illinois.

BOARD OF EDUCATION OF  
DUPAGE HIGH SCHOOL DISTRICT 88

REFERRALGPS

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

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

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

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

**Exhibit A**  
**Payment for Mental Health Services**

As an express condition of receiving the sum of \$160,000 from School District for the provision of care to eligible participants in the CARES Community Clinic, Contractor will meet the following requirements:

- To the extent clinically appropriate, 100% of students or families who submit counseling service requests via the CARES Clinic website will be offered a minimum of eight sessions for mental health services and support paid from funds held by Contractor.
- Treatment will be provided by a qualified Illinois-licensed mental health practitioner in the local community. An Illinois-licensed qualified provider for purposes consistent with the Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response and Assistance, Number 93.354; FAIN NU90TP922159; State Award 46380115L; CSFA Enhancing Post-COVID Recovery Efforts for School Based Health Needs Grant (“Grant”).
- Agreements with providers for services will address the following terms:
  - Compliance with all applicable State and Federal laws and administrative rules, regulations and guidance applicable to the provision of mental health services and consistent with Grant
  - Provider will treat CARES Community Clinic participants according to and consistent with the licensure, training and professional standards appropriate to the services provided
  - Rate for services consistent with fair market value
  - Providers will maintain adequate professional liability and other insurance coverage
  - Right of assignment to the School District in the event of termination of this Agreement between Contractor and School District
  - Non-discrimination and Whistleblower Protection
  - Creation of contemporaneous records related to services provided
  - Retention of records for at least three (3) years following termination of services
  - Audit and examination rights including by School District, the Illinois Department of Public Health, Attorney General, Office of the Inspector General and/or Auditor General of the State of Illinois of service records
  - Provide documentation necessary or appropriate to support the delivery of Grant-compliant services
- Contractor will provide a quarterly accounting of funds spent and aggregate information regarding treatment provided
- Contractor will obtain any necessary authorizations and releases to facilitate School District’s reporting needs
- Contractor will cooperate with School District in providing any additional accounting or reporting to comply with the Grant
- Contractor will meet with School District annually to review fund expenditures and any required amendments to the parties’ Agreement
- Contractor will handle funds in a commercially-reasonable standard and in accordance with the Cash Management Improvement Act of 1990 (32 U.S.C. § 6501 et seq.)

- Contractor will maintain books, accounts, records and other documents or equipment related to the expenditure of funds for treatment, any requested or required reporting, and Contractor's services for the duration of the Agreement and for three (3) years thereafter, subject to audit and examination per the parties Agreement.

**Exhibit B**  
**Administration Services**

Contractor will provide Project Manager services in support of the CARES Collaboration program, implementing services the under the terms of the Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response and Assistance, Number 93.354; FAIN NU90TP922159;46380115L, CSFA Enhancing Post-COVID Recovery Efforts for School Based Health Needs Grant (“Grant”).

Contractor will be responsible for:

- Creation of CARES materials and outcome reports;
- Facilitation of student mental health enhancement program;
- Clinical practice selection criteria;
- Staffing and recruitment of clinical practices;
- Onboarding and management of clinical practices;
- Initial telephonic triage with students and families requesting mental health services for purposes of navigation to appropriate treatment resource;
- Act as point of contact for clinical practices, families, students and schools;
- Reporting of aggregate statistics for facilitate mental health sessions; and
- Provide periodic reporting and timely updates at the request of School District in overseeing and administering the terms of the Grant.





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

**DATE:** January 16, 2024

**FROM:** Dr. Aaron Lenaghan  
Mrs. Alena Edwards

**RE:** **IDPH CARES Intergovernmental Agreement**

DuPage High School District 88 is one of ten DuPage county school districts who have been awarded grant funding specific to mental health support services with the DuPage Regional Office of Education.

The award amount of \$10,000 is specifically for the implementation and collaboration for mental health supports through the regional office of education and county-wide trainings.

The Illinois Department of Public Health (IDPH) CARES (Community Advocacy, Resilience, Engagement and Supports) Intergovernmental Agreement is providing grant allocations for specialized workshops specific to mental health needs at our March county-wide institute day. In addition, IDPH CARES expects ongoing collaboration within the county including trainings and articulation specific to mental health support services and telehealth access. There will also be ongoing program reviews, targeted content creation, and technical support to ensure program alignment and best practices.

**Suggested Motion:**

Move that the Board of Education approve the IDPH CARES Intergovernmental Agreement between DuPage County Regional Office of Education and DuPage High School District 88 for the implementation and collaboration for mental health supports in the amount of \$10,000.

Cc: Mr. Ryan Domeracki



DuPage Regional Office of  
**EDUCATION**  
Excellence in Education

**AMBER QUIRK**  
Regional Superintendent  
DuPage County Schools

421 N. County Farm Road  
Wheaton, Illinois 60187  
Phone: 630.407.5800  
Fax: 630.407.5802

INTERGOVERNMENTAL AGREEMENT FOR THE  
IDPH CARES COLLABORATIVE GRANT  
BETWEEN

DuPage County Regional Office of Education  
AND

**Bloomington School District 13, Community High School District 99 (Downers Grove),  
District 45 DuPage County (Villa Park), DuPage High School District 88 (Addison),  
Elmhurst Community Unit School District 205, Fenton Community High School District  
100 (Bensenville), Glenbard Township High School District 87 (Glen Ellyn), Indian Prairie  
School District 204 (Aurora), Marquardt School District 15 (Glendale Heights), Salt Creek  
School District 48**

This Contractual Agreement (this "Agreement") is entered into by and between the DuPage Regional Office of Education (the "ROE") and **DuPage High School District 88** (the District), collectively referred to as the "Parties." This Agreement is entered into pursuant to the Parties' authority under Article VII, Section 10 of the Illinois Constitution and 5 ILCS 220/.

**PURPOSE:**

The District is a recipient of funding from the IDPH Enhancing Post-Covid Recovery Efforts for School Based Health Needs – 2024 (EPCRE-24) grant. The ROE is an IDPH approved subcontractor that will provide the following services to support key components of the grant: to provide opportunities for cross-district collaboration and to provide professional development teachers.

**DURATION:**

This agreement shall become effective December 1, 2023 and terminate on June 30, 2024.

**THE ROE RESPONSIBILITIES INCLUDE BUT ARE NOT LIMITED TO:**

1. Facilitate collaborative partnership including:

- Plan and facilitate a minimum of six collaboration events between entities to share ideas, collectively solve unique and common problems, share successes, and discuss how to expand services to positively impact more students in DuPage who are in need of mental health resources.
- Schedule and facilitate monthly meetings for grantee school districts to provide on-going program review and technical support to assure alignment with program and best practice.
- Facilitate listserv and other communication opportunities to lead a community of practice relevant to mental health in schools.
- Create content and training relevant to mental health in schools including healthy equity and referral of students to grant-funded services.
- Create and manage training registration process for all district staff, providing reports for districts of trainee participation.

2. Provide a professional learning workshop around mental health topics:
  - Develop and implement an in-person workshop for Mental Health for teachers at the annual DuPage County-Wide Institute Day on March 1, 2023.
  
3. The ROE will submit three invoices to the District per this IGA documenting services performed toward the grant components and monitor the completion of performance obligations or deliverables.
  - All payments will be issued by the District from funds obtained through the IDPH Enhancing Post-Covid Recovery Efforts for School Based Health Needs – 2024 (EPCRE-24) grant.
  - Payments will not exceed \$6,000 for facilitation of collaborative partnership activities.
  - Payments will not exceed \$4,000 for development of a county-wide training program.
  - Payment due dates are as follows:
    - o By December 31, 2023: \$6,000 (collaboration support)
    - o By March 31, 2024: \$4,000 (county-wide training program)
  
4. The ROE agrees to cooperate with the District to ensure compliance with all applicable terms of the grant and applicable federal and State laws.
  
5. The Parties' stand in the position of independent contractor to one another and assume all responsibility for their respective actions and obligations. Whistleblower protections of 41 USC § 4712 apply to the ROW in relation to work performed under this Agreement. The ROE is prohibited from discharging, demoting or otherwise discriminating against an employee as a reprisal for disclosing to a protected entity under the Pilot Program for Enhancement of Contractor Employee Whistleblower Protection information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract, a gross waste of Federal funds, an abuse of authority relating to a Federal contract, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract).

This agreement shall become effective upon full execution and terminate on June 30, 2024.

DuPage High School District 88:

DuPage County Regional Office of Education:

By: Jean Barbanente  
Jean Barbanente (Jan 16, 2024 11:02 CST)  
 Dr. Jean Barbanente  
 District Superintendent

By: Amber Quirk  
 Ms. Amber Quirk  
 Regional Superintendent

Date: Jan 16, 2024

Date: Jan 16, 2024



**INTERGOVERNMENTAL AGREEMENT BETWEEN  
ADDISON PARK DISTRICT, ADDISON SCHOOL DISTRICT 4, AND  
DUPAGE HIGH SCHOOL DISTRICT 88 CONCERNING THE  
ARMY TRAIL NATURE CENTER**

Dr. Barbananete will present the updated Intergovernmental agreement between the Addison Park District, Addison District 4, and the Village of Addison related to the maintenance of the Army Trail Nature Center.

**Suggested motion:** Move that the Board of Education approve the Intergovernmental Agreement between Addison Park District, Addison School District 4, And Dupage High School District 88 Concerning the Army Trail Nature Center, as presented.

**INTERGOVERNMENTAL AGREEMENT BETWEEN  
ADDISON PARK DISTRICT, ADDISON SCHOOL DISTRICT 4, AND  
DUPAGE HIGH SCHOOL DISTRICT 88 CONCERNING  
THE ARMY TRAIL NATURE CENTER**

This AGREEMENT (hereinafter referred to as the "AGREEMENT") is made and entered into by and between ADDISON PARK DISTRICT ("PARK DISTRICT"), ADDISON SCHOOL DISTRICT 4 ("DISTRICT 4"), and DUPAGE HIGH SCHOOL DISTRICT 88 ("DISTRICT 88"), collectively referred to as the "PARTIES".

**RECITALS**

WHEREAS, the PARTIES are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and have found it to be in their best interests to work together with respect to the development and maintenance of the NATURE CENTER.

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 et seq. authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities.

WHEREAS, the PARK DISTRICT, DISTRICT 4, and DISTRICT 88 and the Fifty-three Trails Estates Park District entered into an Intergovernmental Agreement dated September 15, 1986 (the "1986 Agreement"), for the purpose of the PARK DISTRICT, DISTRICT 4, and DISTRICT 88 acquiring the property described in Exhibit A to this Agreement, commonly known as the Army Trail Nature Center (the "NATURE CENTER") from the Fifty-three Trails Estates Park District, and developing, and maintaining the NATURE CENTER.

WHEREAS, the Fifty-three Trails Estates Park District conveyed its entire interest in the NATURE CENTER to the PARK DISTRICT by Quit Claim Deed dated July 15, 1987.

WHEREAS, the PARK DISTRICT is the sole owner of the property described in Exhibit A to this Agreement, commonly known as the Army Trail Nature Center (the "NATURE CENTER").

WHEREAS, the NATURE CENTER was annexed into the Village of Addison by ordinance recorded June 6, 2008.

WHEREAS, the PARTIES agree that the joint development and maintenance of the NATURE CENTER benefits the residents and students of the PARTIES' respective communities and

is in the best interests of each of the PARTIES' respective communities.

NOW, THEREFORE, pursuant to their powers of intergovernmental cooperation and in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between the PARTIES hereto as follows:

1. The Recitals to this Agreement are incorporated into and made a contractual part of this Agreement.
2. Except as otherwise provided for in this Agreement, or as otherwise determined by the Joint Committee, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in Appendix A to this Agreement. The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the membership of the Joint Committee.

Any party to this Agreement may at its sole expense, fulfill its maintenance obligations for the NATURE CENTER as set forth in Appendix A to this Agreement, or undertake additional work concerning the NATURE CENTER that is not set forth in said Appendix A to which the Joint Committee has no objection, by entering into one or more Agreements with a third party vendor for the performance of such obligations or work, provided that a party who does so shall not be excused from the performance of such obligations or work, and shall be responsible for correcting any failures or deficiencies in the performance of such obligations or work. Any party entering into such an Agreement shall be solely responsible for all claims arising out of such Agreement and shall save, indemnify and otherwise hold the other parties to this Agreement harmless with respect to such claims. This paragraph shall not apply to decisions made by the Joint Committee pursuant to Section 4. C. of this Agreement to jointly contract with outside vendors for the performance of construction, maintenance, or renovation projects with respect to NATURE CENTER grounds.

3. Maintenance of the NATURE CENTER'S ponds and wetlands, commonly known as Belmont Pond, including but not limited to water treatment and shoreline control, is the responsibility of the Village of Addison (the "Village"). The Joint Committee shall regularly communicate with the Village of Addison to coordinate the performance of the PARTIES' responsibilities and the responsibilities of the Joint Committee with those of the Village and

to ensure the Village's performance of its responsibility to maintain the NATURE CENTER'S Belmont Pond.

4. The NATURE CENTER will be managed by a Joint Committee consisting of one representative from each of the PARTIES, subject to the following:
  - A. The Joint Committee shall meet no more than four times per calendar year.
  - B. A representative of the Village of Addison shall act as a liaison to the Joint Committee. This liaison shall not be a member of the Joint Committee. The liaison shall attend Joint Committee meetings to coordinate the Village of Addison's maintenance of the Belmont Pond with the parties' maintenance obligations under this Agreement.
  - C. The Joint Committee may adopt rules for the management of the NATURE CENTER, to be approved by the governing board of each PARTY to this Agreement.
  - D. All decisions with respect to the PARTIES' joint maintenance obligations, or items a PARTY wishes to do solely, for the NATURE CENTER which are not set forth in Section 2 of this Agreement, agreed to by at least two of the PARTIES, and which are reasonably anticipated to require any type of expenditure, any PARTY not in agreement with said improvement shall bear no financial responsibility.
  
5. The terms of this Agreement shall be reviewed annually to determine whether any revisions are needed. If after said review it is determined that no modifications are needed, then the Agreement shall continue to remain in effect. If a PARTY shall, during said review or at any other time, sees the need to modify the Agreement, the following steps shall be taken:
  - A. The Joint Committee representative of the PARTY that sees a need to modify the Agreement shall notify the Joint Committee representatives of the other PARTIES in writing of suggested changes to the Agreement.
  - B. If requested by any PARTY, a meeting of the Joint Committee shall be scheduled to discuss proposed changes to the Agreement.
  - C. If the changes require formal action by the governing boards of the parties, then the suggested changes shall be forwarded to the respective attorneys for their review and finally to the governing boards of the PARTIES for action.

6. Each PARTY shall maintain general comprehensive liability insurance coverage for activities undertaken pursuant to this Agreement by said PARTY, and for any employee, agent, or representative being present on NATURE CENTER grounds for the purpose of reviewing or auditing compliance with the terms of this Agreement, the condition of the NATURE CENTER, the sufficiency of any work performed thereon, or the need for any work to be performed on NATURE CENTER grounds or any personal property located thereon. Such insurance shall name the other PARTIES to this Agreement as additional insureds. To the extent that a loss or damage is covered by such insurance, each PARTY shall release the other PARTIES to this Agreement and, on behalf of its insurer(s), waive its entire right to recovery against the other PARTIES for loss or damage to the waiving PARTY.
7. Each PARTY agrees to indemnify, reimburse, and hold the other PARTIES harmless against any and all liabilities, claims, causes of action, judgments, damages, losses, costs, expenses, and fees, including attorneys' fees, that a PARTY incurs arising out of or occurring in connection with the negligent, reckless or intentional misconduct of the PARTY against whom indemnification is sought.
8. This Agreement supersedes all prior agreements between the Parties concerning the NATURE CENTER, including but not limited to the Intergovernmental Agreement between the Parties dated September 15, 1986 (the "1986 Agreement"), and the Intergovernmental Agreement between the Parties dated September 15, 2008 (the "2008 Agreement"). Both the 1986 Agreement and the 2008 Agreement are hereby terminated.
9. The provisions of this Agreement are to be severable. If any provision of this Agreement shall be declared invalid for any reason, such invalidation shall not affect other provisions of this Agreement which can be given effect without the invalid provision.
10. Except as otherwise set forth in this Agreement, nothing contained in this Agreement, nor any act of a PARTY to this Agreement, shall be deemed or construed by any of the parties hereto or by any third person, to create any relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the PARK DISTRICT, DISTRICT 4, or DISTRICT 88 respectively.

11. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of DuPage, Illinois.
  
12. The PARTIES shall at all times observe and comply with the laws, ordinances, regulations, and codes of federal, state, county, and other applicable government agencies, which may in any manner affect the performance of this Agreement.
  
13. If a PARTY'S breach of any provision of this Agreement is waived by the other PARTIES, that waiver will not operate or be construed as a waiver of any subsequent breach by any PARTY or prevent a PARTY from enforcing such provisions.
  
14. This Agreement has been executed by duly authorized representatives of the PARTIES and sets forth the entire understanding of the PARTIES relative to the subject matter of this Agreement. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

ADDISON PARK DISTRICT

ADDISON SCHOOL DISTRICT 4

By:

By:

\_\_\_\_\_  
Its duly authorized representative

\_\_\_\_\_  
Its duly authorized representative

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

DUPAGE HIGH SCHOOL DISTRICT 88

By:

\_\_\_\_\_  
Its duly authorized representative

DATE: \_\_\_\_\_

APPENDIX A TO THE  
INTERGOVERNMENTAL AGREEMENT BETWEEN  
ADDISON PARK DISTRICT, ADDISON SCHOOL DISTRICT 4, AND  
DUPAGE HIGH SCHOOL DISTRICT 88 CONCERNING  
THE ARMY TRAIL NATURE CENTER (“the Agreement”)

Except as otherwise provided for in the Agreement, or as otherwise determined by the Joint Committee defined therein, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in this Appendix A. Each PARTY shall determine the maintenance schedule for their respective responsibilities set forth in this Agreement. The responsibility of reporting suspicious behavior, the presence of unpermitted people, or any safety or liability concerns lies with all parties of this Agreement. “If you see something, say something”. The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the full membership of the Joint Committee.

A. The PARK DISTRICT shall, at its sole cost and expense, have the general responsibility and obligation to maintain the NATURE CENTER grounds and improvements in good repair. The PARK DISTRICT’S maintenance responsibilities shall include but not be limited to the following:

1. Receive resident communications/contacts regarding the NATURE CENTER, including but not limited to, complaints and requests related to the NATURE CENTER, which shall be shared with the other Members. The Member responsible for the obligation(s) related to said communication, shall be responsible for responding thereto and, if required under the Agreement, to address the matter which is the subject of the communication.
2. Weed control/maintenance on NATURE CENTER paths and parking lots (twice per year), said weed control/maintenance shall be performed in accordance with the PARK DISTRICT’S scheduled weed/control maintenance for its other Facilities.
3. Garbage removal: 2-3 times per week between June 1 – September 30; once per week between October 1 – May 31; and, as otherwise needed for removal of dead animals and refuse dumped on NATURE CENTER grounds.
4. Clean-Up of storm damage, overgrown weeds, fallen, damaged or discarded/dumped tree branches/limbs, removal or trimming of trees which in the Park District’s discretion are a hazard to persons or NATURE CENTER property,

wood chipping, and clean-up/trimming of sidewalk areas along the wall on Army Trail Road.

5. Repair of damaged or stolen NATURE CENTER property, including but not limited to, benches, signs, or lights or light fixtures.
6. Ensuring the availability and suitability of portable toilet facilities, including but not limited to (coordination of delivery, cleaning and pickup, and repairs and replacements, and invoicing).
7. Ensuring the availability and suitability of picnic tables (including but not limited to adding, removing, or repairing tables as necessary).
8. Graffiti Removal
9. Removal of unpermitted structures (including but not limited to forts, shelters, tents, and similar structures).
10. Reporting the presence of unpermitted persons on NATURE CENTER property to local or State law enforcement.

PARK DISTRICT staff provided for the performance of such services shall be under the direction and control of the PARK DISTRICT with regard to such services and shall not be deemed for any reason employees of DISTRICT 4 or DISTRICT 88.

B. DISTRICT 88 shall, at its sole cost and expense, have the responsibility and obligation for mowing and string trimming on the NATURE CENTER grounds on the Lombard Ave. frontage in a commercially reasonable manner. DISTRICT 88 staff provided for the performance of such services shall be under the direction and control of DISTRICT 88 with regard to such services and shall not be deemed for any reason employees of the PARK DISTRICT or DISTRICT 4.

C. DISTRICT 4 shall, at its sole cost and expense, have the responsibility and the obligation for snow plowing of the NATURE CENTER parking lot and paved sidewalks in a commercially reasonable manner. DISTRICT 4 staff provided for the performance of such services shall be under the direction and control of DISTRICT 4 with regard to such services but shall not be deemed for any reason employees of the PARK DISTRICT or DISTRICT 88.

J. Approval of Board Policies (2nd Reading)- As reviewed by the Board Policy Committee on December 4, 2023

1) Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

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## **REVIEW OF BOARD POLICIES- 2ND READING**

These Board Policies were brought to the Board for a 1<sup>st</sup> Reading on December 11, 2023. The recommended Board Policies are now presented for a 2<sup>nd</sup> Reading and approval by the Board. These policies were reviewed by the Board Policy Committee on December 4, 2023 and recommended for Board approval.

### **Suggested Motion:**

Move that the Board of Education adopt the following updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

# **BOARD POLICY COMMITTEE MEETING**

**December 4, 2023**

## **POLICIES AND DESCRIPTORS**

The DuPage High School District 88 Policy Committee will meet on December 4, 2023. Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education' s existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

### **Updated Board Policies**

#### **II. School Board**

##### **2:20 Powers and Duties of the School Board; Indemnification**

The policy and footnotes are updated in response to:

1. 105 ILCS 5/10-20.21, amended by P.A. 103-8, raising the bidding threshold to \$25,00035,000; and
  2. 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and District Improvement Plans.
- Continuous improvement updates are also made to the footnotes.

##### **2:120 Board Member Development**

The policy, Legal References, and footnotes are updated for continuous improvement. Footnote 3 is updated in response to 105 ILCS 5/3-11, amended by P.A. 103-413, adding definitions of trauma, trauma-responsive learning environments, and whole child to the School Code.

##### **2:200 Types of School Board Meetings**

The policy, footnotes, and Cross References are updated. The policy is updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, permitting boards to meet in closed session for hearings regarding denial of admission to school events under 105 ILCS 5/24-24. Continuous improvement updates are also made to the footnotes, and 8:30, Visitors to and Conduct on School Property, is added to the Cross References.

##### **2:220 School Board Meeting Procedure**

The policy, Legal References, and footnotes are updated. The policy is updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311, allowing a public body to permit a member to attend remotely due to unexpected childcare obligations. The Legal References and footnotes are updated for continuous improvement.

#### **IV. Operational Services**

##### **4:10 Fiscal and Business Management**

The policy, Legal References, and footnotes 12 and 20 are updated in response to 105 ILCS 5/17-1.10, added by P.A. 103-394, requiring a board to annually present at a board meeting a written report that includes the annual average expenditures of the district's operational funds for the previous three fiscal years. Continuous improvement updates are also made to the footnotes.

##### **4:30 Revenue and Investments**

The policy and footnotes are updated in response to 30 ILCS 235/2, amended by P.A. 102-285, adding as an authorized investment obligations of certain U.S. corporations and amending requirements for investment in short-term obligations of U.S. corporations. Continuous improvement changes are also made to the footnotes.

##### **4:60 Purchases and Contracts**

The policy, Legal References, and footnotes are updated in response to:

1. 105 ILCS 5/15A, added by P.A. 103-491, eff. 1-1-24, permitting boards to utilize a design-build delivery system for construction projects, provided specific procedures are followed; and
2. 105 ILCS 5/10-20.85, added by P.A. 103-393, requiring boards to substantially present the terms of and approve new contracts for district-administered assessments at a regular board meeting.

The policy and footnote 4 are also updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$25,000/35,000. Continuous improvement updates are also made to the footnotes.

##### **4:130 Free and Reduced-Price Food Services**

REFORMATTED. The policy, Legal References, and footnotes are updated. The policy is updated in response to the School Breakfast and Lunch Program Act, 105 ILCS 125/2.3, added by P.A. 103-532, establishing the Healthy School Meals for All Program. The Legal References are updated in response to style changes. The footnotes are updated for the same reason as the policy and for continuous improvement.

##### **4:160 Environmental Quality of Buildings and Grounds**

The policy, Legal References, and footnote 3 are updated in response to the Pesticide Application at Schools Act, 105 ILCS 160/, added by P.A. 103-496, prohibiting schools serving students in grades K-8 from scheduling pesticide applications on school grounds during a school day when students are in attendance for instruction. The policy and footnotes are also updated for continuous improvement.

#### **V. General Personnel**

##### **5:30 Hiring Process and Criteria**

The Legal References and footnote 3 are updated in response to 820 ILCS 112/, amended by P.A. 103-539, eff. 1-1-25, requiring employers to include the "pay scale and benefits" for a position in any specific job posting. The footnotes are also updated in

response to:

1. 105 ILCS 5/22-95, amended by P.A. 103-46, eff. 1-1-24, requiring districts to prioritize the hiring or assigning of educators who hold an educator license and endorsement in physical education, music, or the visual arts when hiring or assigning educators in those areas.
2. Guidance issued by the Equal Employment Opportunity Commission in May 2023 titled Select Issues: Assessing Adverse Impact in Software, Algorithms, and Artificial Intelligence Use in Employment Selection Procedures Under Title VII of the Civil Rights Act of 1964; and
3. Continuous improvement.

### **5:190 Teacher Qualifications**

The Legal References and footnotes are updated. The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4. Footnote 3 is updated in response to 105 ILCS 5/21B-20, amended by P.A. 103-111, extending Short-Term Substitute Teaching Licenses as a type of teaching license until June 30, 20283. Other continuous improvement updates are also made to the footnotes.

### **5:200 Terms and Conditions of Employment and Dismissal**

The policy, Legal References, and footnotes are updated. The policy is updated in response to 105 ILCS 5/22-95(a), added by P.A. 103-46, eff. 1-1-24, requiring districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas.

The Legal References are updated in response to:

1. Pump for Mothers Nursing Mothers Act, 29 U.S.C. §218(d), added by Pub. L. 117-328, requiring employers to accommodate both exempt and nonexempt nursing employees; and
2. Pregnant Workers Fairness Act, 42 U.S.C. §2000gg et seq., added by Pub. L. 117-328, requiring employers to provide reasonable accommodations for an employee's known limitations related to pregnancy, childbirth, or related medical conditions.

The footnotes are updated for the same reasons as the policy and Legal References and in response to:

1. 105 ILCS 5/24-8, amended by P.A. 103-515, requiring the Commission on Government Forecasting and Accountability to annually certify and publish the teacher minimum salary for 2024-2025 and beyond;
2. 105 ILCS 5/24-11, amended by P.A. 103-500, generally condensing the timeframe in which teachers may acquire tenure, depending upon their evaluation ratings;
3. 105 ILCS 5/24-12(d), amended by P.A. 103-354, requiring hearing officers in tenured teacher dismissal hearings to make certain procedural accommodations if the

charges involve witnesses who are/were students or under the age of 18; and

4. Continuous improvement.

### **5:220 Substitute Teachers**

The policy and footnotes are updated in response to:

1. Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26; and
2. 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24, permitting a board to

employ a substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, due to a lack of qualified candidates, provided certain procedures are followed.

The footnotes are also updated in response to 105 ILCS 5/10-20.67 and 5/21B-20(4), amended by P.A. 103-111, extending Short-Term Substitute Teaching Licenses as a type of license until June 30, 20283, and board authority to develop training programs for short-term substitute teacher in collaboration with the exclusive bargaining representative of its teachers, and for continuous improvement.

### **5:250 Leaves of Absence**

The policy, Legal References, and footnotes are updated. The policy is updated in response to:

1. Child Extended Bereavement Leave Act (CEBLA), 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide;
2. Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24, permitting employees to use VESSA leave to grieve attend to matters necessitated by the death of a family or household member who is killed in a crime of violence;
3. 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24, entitling teachers to 10 days of paid leave per school term for federal advocacy work, if they are elected to represent a statewide teacher association in such work; and
4. Continuous improvement.

The Legal References are updated in response to:

1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide;
2. Family Bereavement Leave Act (FBLA), 820 ILCS 154/, amended by P.A. 102-1050, amending the title of the Act to ChildFamily Bereavement Leave Act; and
3. 105 ILCS 5/10-20.83, amended by P.A. 103-154, finalizing the citation in the School Code for COVID-19 paid administrative leave.

The footnotes are updated for the same reasons as the policy and Legal References (except for reason #2 for the Legal References).

### **5:330 Sick Days, Vacation, Holidays, and Leaves**

The policy, Legal References, and footnotes are updated. The policy is updated in response to:

1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide, and for continuous improvement; and
2. 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday.

The Legal References are updated in response to:

1. CEBLA, 820 ILCS 156/, added by P.A. 103-466, providing an unpaid leave benefit to employees who experience the loss of a child by suicide or homicide;
2. FBLA, 820 ILCS 154/, amended by P.A. 102-1050, amending the title of the Act to ChildFamily Bereavement Leave Act; and
3. 105 ILCS 5/10-20.83, amended by P.A. 103-154, finalizing the citation in the School Code for COVID-19 paid administrative leave.

The footnotes are updated for the same reasons as the policy and Legal References (except

for reason #2 for the Legal References) and in response to:

1. VESSA, 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24, permitting employees to use VESSA leave to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence; and
2. Continuous improvement.

## **VI. Instruction**

### **6:15 School Accountability**

The policy and footnotes are updated. The policy and footnote 6 are updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that ISBE “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of School and District Improvement Plans.”

The footnotes are also updated in response to:

1. 105 ILCS 5/2-3.25a, amended by P.A. 103-175, clarifying ISBE standards for student performance and school improvement;
2. 105 ILCS 5/2-3.25b, amended by P.A. 103-175, granting ISBE authority to implement and carry out the issuance of school improvement designations via the accountability system identified in 105 ILCS 5/2-3.25a; and
3. 105 ILCS 5/10-17a, amended by P.A.s 103-116, 103-263, 103-413, eff. 1-1-24, and 105-503, eff. 1-1-24, adding new data elements to school district report cards.

### **6:30 Organization of Instruction**

The Legal References and footnotes are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410, and 105 ILCS 5/10-22.18, amended by P.A. 103-410, to require that boards establish a full-day kindergarten program by the beginning of the 2027-2028 school year. The Cross References are updated for continuous improvement.

### **6:50 School Wellness**

The policy, Legal References, and footnotes are updated. The policy is updated with new subhead Goals for Other School-Based Activities in response to a request from the ISBE Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. The footnotes are updated for the same reason, and the Legal References and footnotes are updated for continuous improvement.

### **6:60 Curriculum Content**

The policy, Legal References, and footnotes are updated. The policy is updated in response to:

1. 105 ILCS 5/27-21 and 5/27-20.3, amended by P.A. 103-422, and 105 ILCS 5/27-20.05, added by P.A. 103-422, requiring instruction on the Native American experience and Native American history starting in the 2024-2025 school year, Native American nations’ sovereignty and self-determination, and Native American genocide in North America;
2. 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24, requiring health education in grades 9-12 to include instruction on the dangers of fentanyl, beginning with the 2024-2025 school year; and
3. Continuous improvement.

The Legal References are updated in response to 105 ILCS 5/27-20.05, added by P.A. 103-422, requiring instruction on the Native American experience and Native American history.

The footnotes are updated for the same reasons as the policy and in response to:

1. 105 ILCS 110/3, amended by P.A. 103-212, requiring health education in grades

- 9-12 to include instruction on the dangers of allergies, beginning with the 2024-2025 school year; and
2. 105 ILCS 5/2-3.196, requiring ISBE to develop a Statewide literacy plan by 1-31-24.

### **6:230 Library Media Program**

The policy, Legal References, Cross References, and footnotes are updated. The policy, Legal References, and footnote 1 are updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants to adopt the American Library Association's Library Bill of Rights or develop a written statement prohibiting the practice of banning books. Cross References to 2:260, Uniform Grievance Procedure, and 6:260, Complaints About Curriculum, Instructional Materials, and Programs, are added. The footnotes are also updated for continuous improvement.

## **VII. Students**

### **7:60 Residence**

The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, permitting boards to adopt a policy to waive nonresident tuition for a student who is the child of a district employee, and for continuous improvement. The Legal References are updated for continuous improvement by adding citations to provisions in the School Code addressing the residency of students with disabilities.

### **7:70 Attendance and Truancy**

The Legal References are updated for continuous improvement. The footnotes are updated in response to:

1. Child Labor Law, 820 ILCS 205/, amended by P.A. 103-201, amending certain enforcement procedures and penalty provisions;
2. Juvenile Court Act of 1987, 705 ILCS 405/3-33.5, amended by P.A. 103-379, restricts the ability of the juvenile courts and certain county boards to assess fines, fees, assessments, and costs to minors and the minor's parents/guardians, subject to the minor's adjudication under various ordinances and statutes; and
3. Continuous improvement.

### **7:160 Student Appearance**

The policy and footnotes are updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463, prohibiting schools from denying students the right to wear or accessorize their graduation attire with items associated with their culture, ethnic, or religious identity, or other characteristic or category protected under the IHRA. Continuous improvement updates are also made to the footnotes.

### **7:190 Student Behavior**

The policy, Legal References, and footnotes are updated. The policy is amended with optional language for Item #9 in the Prohibited Student Conduct subhead to prohibit academic dishonesty using a writing service and/or generative artificial intelligence technology. This optional language is further explained in new footnote 18.

The Required Notices subhead of the policy and its accompanying footnotes are updated:

1. To align with subsection J. Required Notices in sample administrative procedure 4:170-AP1, Comprehensive Safety and Security Plan; and
2. In response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, clarifying the re-

porting obligations of school officials upon receipt of a report regarding a verified incident involving a firearm on school property.

The Legal References citation to the Pro-Children Act is updated.

The footnotes are also updated in response to 105 ILCS 5/13A, amended by P.A. 103-473, establishing specific procedures for administratively transferring a disruptive student to an ISBE regional safe school, and for continuous improvement.

### **7:270 Administering Medicines to Students**

The policy, Cross References, and footnotes are updated. The policy and footnotes are updated in response to:

1. 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form with allergy emergency action plan in the School Code provisions regarding administration of medication to students;
2. 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24, requiring districts to maintain a supply of undesignated opioid antagonists to administer as necessary; and
3. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permitting a district maintaining special education facilities to maintain a supply of undesignated oxygen tanks.

The footnotes are also updated for continuous improvement. The Cross References are updated in response to the renaming of 7:270-AP2, Checklist for District Supply of Undesignated Asthma Medication(s), Epinephrine Injectors, Opioid Antagonists, and/or Glucagon.

### **7:285 Anaphylaxis Prevention, Response, and Management Program**

The Legal References and footnotes are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements regarding anaphylactic reactions and management for staff members who work with students. Continuous improvement updates are also made to the footnotes.

### **7:290 Suicide and Depression Awareness and Prevention**

The policy and footnotes are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. The footnotes are also updated in response to 105 ILCS 5/10-20.81, amended by P.A. 103-143, requiring districts to insert contact information for the National Suicide Prevention Lifeline, the Crisis Text Line, and the Safe2Help Illinois helpline on student identification cards, and for continuous improvement.

## **VIII. Community Relations**

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

The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated in response to:

1. PRESS Advisory Board member feedback requesting clarification that the scope of subhead Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24;
2. PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes; and

3. OMA, 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, permitting boards to meet in closed session for hearings regarding denial of admission to school events under 105 ILCS 5/24-24.

The Legal References are updated to:

1. Reflect a citation change in the Pro-Children Act;
2. Add citations to School Code provisions governing the authority of boards to enforce conduct rules;
3. Add citations to Criminal Code provisions regarding trespass violations; and
4. Implement style changes.

The footnotes are also updated in response to 625 ILCS 5/12-803(f), added by P.A. 103-404, prohibiting drivers from making contact with any portion of a stopped school bus or making contact with a school child within 30 feet of the school bus, and for continuous improvement.

Policies 2:200, Types of School Board Meetings, and 2:230, Public Participation at School Board Meetings and Petitions to the Board, are added to the Cross References.

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:20 Powers and Duties of the School Board; Indemnification**

The major powers and duties of the School Board include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#), and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts in accordance with applicable federal and State law, including using the public bidding procedure when required. [PRESSPlus1](#)
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans. [PRESSPlus2](#)
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused <sup>and</sup> Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during

an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

### Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

### LEGAL REF.:

[105 ILCS 5/10](#), [5/17-1](#), [5/21B-85](#), and [5/27-1](#).

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational School Board Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 10, 2022

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$25,000.0035,000.00. See policy 4:60, *Purchases and Contracts*. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and District Improvement Plans. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). **Issue 113, October 2023**

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:120 Board Member Development**

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

#### Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~ [PRESSPlus1](#) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including mandatory training.

#### Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

#### Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

## New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

## Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of School Board Meetings)

Adopted: January 10, 2022

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## **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

## *Document Status: Draft Update*

### SCHOOL BOARD

## **2:200 Types of School Board Meetings**

### General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

### Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. 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 [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#), amended by P.A. 101-459.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the

- public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
  5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5). [PRESSPlus1](#)
  6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).
  7. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
  8. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
  9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).
  10. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
  11. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
  12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
  13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
  14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
  15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
  16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(29\)](#).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

### Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[5 ILCS 140/](#), Freedom of Information Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational School Board Meetings), 2:220 (School Board Meeting Procedure), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), [8:30 \(Visitors to and Conduct on School Property\)](#)

**ADOPTED: November 15, 2021**

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. **Issue 113, October 2023**

## *Document Status: Draft Update*

### SCHOOL BOARD

#### **2:220 School Board Meeting Procedure**

##### Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

##### Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

##### Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

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1. The meeting's date, time, and place;

2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

#### Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

#### Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, ~~or~~ (3) a family or other emergency, or (4) unexpected childcare obligations. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

#### No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the Quorum and Participation by Audio or Video Means subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

#### Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

#### Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and 120/7, [Open Meetings Act](#).

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

Adopted: January 10, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311. **Issue 113, October 2023**

## *Document Status: Draft Update*

### **OPERATIONAL SERVICES**

#### **4:10 Fiscal and Business Management**

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

##### Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

##### Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

##### Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the

meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31. [PRESSPlus1](#)
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

### Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

### Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

### LEGAL REF.:

[105 ILCS 5/10-17](#), [5/10-22.33](#), [5/17-1](#), [5/17-1.2](#), [5/17-1.3](#), [5/17-1.10](#), [5/17-2A](#), [5/17-3.2](#), [5/17-11](#), [5/20-5](#), [5/20-8](#), and [5/20-10](#).

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

(Access to Electronic Networks)

Adopted: January 30, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

**Delete this paragraph if the district receives federal impact funding.** Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see [www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/](http://www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/) and [www.nafisdc.org/impact-aid-resources/impact-aid-payments/](http://www.nafisdc.org/impact-aid-resources/impact-aid-payments/). If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

**Issue 113, October 2023**

## *Document Status: Draft Update*

### **OPERATIONAL SERVICES**

#### **4:30 Revenue and Investments**

##### Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

##### Investments

The Chief Financial Officer shall serve as the District's Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

##### Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

##### Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than ~~three years~~ 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph. [PRESSPlus1](#)
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than three years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.

12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
- k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.

13. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 134 supersedes paragraphs 1-129 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan

associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30 ILCS 238/](#).

#### Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

#### Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreements.

#### Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

### Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

### Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), III. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

**ADOPTED: November 15, 2021**

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 30 ILCS 235/2, amended by P.A. 102-285. **Issue 113, October 2023**

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### 4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

##### Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$~~35,000~~<sup>15,000</sup> PRESSPlus1 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Contracts for repair, maintenance, remodeling, renovation, or construction, or a single project involving an expenditure not exceeding \$50,000 and not involving a change or increase in the size, type, or extent of an existing facility are exempt from bidding under State law, [105 ILCS 5/10-20.21\(a\)\(xi\)](#), but must comply with Board policy 4:150, *Facility Management and Building Programs*.
3. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
4. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) *et seq.*
5. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21\(b-5\)](#). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.

7. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21\(b-10\)](#).
8. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:
  - a. In accordance with [105 ILCS 5/10-21.9\(f\)](#): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9\(c\)](#) and [5/21B-80\(c\)](#) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80\(b\)](#) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
  - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94\(j\)\(3\)](#), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94\(g\)](#).
  - c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. [Design-build contracts must comply with 105 ILCS 5/15A-1 et seq. PRESSPlus2](#)
11. [Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85. PRESSPlus3](#)
12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200.](#)

105 ILCS 5/10-20.19c, 5/10-20.21, [5/10-20.85](#), 5/10-21.9, 5/10-22.34c, [5/15A-1 et seq.](#), 5/19b-1 et seq., 5/22-94, and 5/24-5.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: June 26, 2023

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## PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24. The bidding threshold increases from \$25,000 to \$35,000 on 1-1-24. A board may set a lower bidding threshold by policy but should first seek its attorney's advice because such action may expand a board's vulnerability to a bidding challenge. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24. Under a *design-build* delivery system for a construction project, a board contracts with a *design-build entity* that furnishes architecture, engineering, land surveying, public art or interpretive exhibits, and other construction services, as required for the project. It allows a single contractor to manage both the design and construction of a project, creating the potential for greater efficiency. Contrast this method with the traditional *design-bid-build* delivery method, in which a board contracts with multiple entities and utilizes a competitive bidding process for certain contractors, such as a general contractor. 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24, does not impact a district's ability to use a qualification-based selection process under 50 ILCS 510/, Local Government Professional Services Act (LGPSA), to select design professionals or construction managers for design-build projects. 105 ILCS 5/15A-50. See sample policy 2:170, *Procurement of Architectural, Engineering, and Land Surveying Services*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). For design-build projects, consult with the board attorney as needed to ensure the district: (1) complies with the specific procedural requirements related to requests for proposals (RFPs) and evaluation of RFP submissions for these contracts, and (2) incorporates additional criteria for requests for proposals and evaluation of proposals based on local conditions and the specific project, as permitted by the statute. Note that under 105 ILCS 5/15A-20, added by P.A. 103-491, eff. 1-1-24, a board must employ or contract with an independent design professional or public art designer (as applicable) selected under the LGPSA to assist with developing the scope and criteria for performance for a request for proposal under a design-build delivery system. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-20.85, added by P.A. 103-393. See sample administrative procedure 4:60-AP1, *Purchases*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the ~~2016~~ observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by

district teachers or administrators that is used to measure student progress at an attendance center. **Issue 113, October 2023**

## *Document Status: Draft Update*

### **OPERATIONAL SERVICES**

#### **4:130 Free and Reduced-Price Food Services**

##### Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program. [PRESSPlus1](#)

##### Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

##### Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

##### Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

##### Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in [7 C.F.R. §245.7](#), Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, [7 C.F.R. Part 210](#).

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, [7 C.F.R. Part 245](#).

105 ILCS 125/, [School Breakfast](#) and [Lunch Program Act](#).

[105 ILCS 126/](#), [Childhood Hunger Relief Act](#).

[23 Ill.Admin.Code §305.10](#) *et seq.*

**ADOPTED: November 15, 2021**

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## **PRESSPlus Comments**

PRESSPlus 1. Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts. **Issue 113, October 2023**

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### 4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials, and (2) the environmental quality of the District's buildings and grounds.

##### Pesticides

The application of any restricted use pesticides will not be prohibited applied [PRESSPlus1](#) on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

##### Coal Tar Sealant

Beginning on 1-1-23, b Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

##### LEGAL REF.:

[105 ILCS 5/10-20.17a](#); [5/10-20.48](#).

[29 C.F.R. §1910.1030](#), Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, [56 Ill.Admin.Code §350.700\(b\)](#).

[29 C.F.R. §1910.1200](#), Occupational Safety and Health Administration Hazard Communication Standards, as adopted by [820 ILCS 255/1.5](#), Toxic Substances Disclosure to Employees Act.

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 135/](#), Toxic Art Supplies in Schools Act.

[105 ILCS 140/](#), Green Cleaning School Act.

[225 ILCS 235/](#), Structural Pest Control Act.

[415 ILCS 60/14](#), Illinois Pesticide Act.

[415 ILCS 65/](#), Lawn Care Products Application and Notice Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 255/](#), Toxic Substances Disclosure to Employees Act. (inoperative)

[23 Ill.Admin.Code §1.330.](#)

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

Adopted: January 10, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 113, October 2023**

## *Document Status: Draft Update*

### General Personnel

#### **5:30 Hiring Process and Criteria**

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80\(c\)](#).

All applicants must complete a District application in order to be considered for employment.

#### Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

#### Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant

for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

#### Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

#### Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

#### Orientation Program

**Please refer to the applicable collective bargaining agreement(s).**

**For employees not covered by a current applicable bargaining agreement:**

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[15 U.S.C. §1681](#) *et seq.*, Fair Credit Reporting Act.

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003. [PRESSPlus1](#)

*Duldulao v. St. Mary of Nazareth Hospital*, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

*Kaiser v. Dixon*, 127 Ill. App. 3d 251 (2nd Dist. 1984).

*Molitor v. Chicago Title & Trust Co.*, 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: June 26, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. The Equal Pay Act of 2003, 820 ILCS 112/10(b-25), added by P.A. 103-539, eff. 1-1-25, makes it unlawful for employers with 15 or more employees to fail to include the "pay scale and benefits" for a position in any specific job posting. "Pay scale and benefits" means the wage or salary, or the wage or salary range, and a general description of benefits and other compensation. To satisfy the posting requirement, an employer can include a hyperlink to a public webpage that includes the pay scale and benefit information. If an employer uses a third party to post its job postings, then the employer must provide the pay scale and benefits or a hyperlink containing the information to the third

party. The Act also requires employers to inform current employees of promotion opportunities within 14 calendar days after the employer posts externally for the position. Employers are not prohibited from asking applicants about their wage or salary expectations for a position. **Issue 113, October 2023**

# Document Status: Draft Update

## Professional Personnel

### 5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
  - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
  - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
  - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
  - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[105 ILCS 5/10-20.15](#), [5/21-11.4](#), [PRESSPlus1 5/21B-15](#), [5/21B-20](#), [5/21B-25](#), and [5/24-23](#).

[23 Ill.Admin.Code §1.610 et seq.](#), [§1.705 et seq.](#), and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

Adopted: January 30, 2023

PRESSPlus 1. The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4. **Issue 113, October 2023**

# Document Status: Draft Update

## Professional Personnel

### 5:200 Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

#### School Year and Day, Salary, Assignments and Transfers, Dismissal, Evaluation

**Please refer to the applicable collective bargaining agreement(s).**

#### Duty-Free Lunch

Teachers employed for at least four hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

#### Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

#### School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

#### LEGAL REF.:

[29 U.S.C. §218\(d\)](#), Pub. L. 117-328, Pump for Nursing Mothers Act, [PRESSPlus1](#)

[42 U.S.C. §2000gg et seq.](#), Pub. L. 117-328, Pregnant Workers Fairness Act.

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22-95](#), [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), <sup>282</sup>6:20 (School Year Calendar and Day)

Adopted: January 10, 2022

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

# Document Status: Draft Update

## Professional Personnel

### 5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise~~ 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year ~~through June 30, 2026,~~ PRESSPlus1 but not more than 100 paid days in the same classroom. Beginning July 1, 2026~~3~~, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

### Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

### Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE. PRESSPlus2.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: January 30, 2023

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**PRESSPlus Comments**

PRESSPlus 1. Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable. **Issue 113, October 2023**

## *Document Status: Draft Update*

### Professional Personnel

#### **5:250 Leaves of Absence**

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Paid Emergency/ Personal Leave, Unpaid Personal Leave of Absence, Parental Leave for Child-Rearing, Military Leave, Unpaid Advanced Study, Foreign Teachers, Exploratory Leaves, Leave with Limited Pay to Pursue an Approved Project

**Please refer to the applicable collective bargaining agreement(s).**

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601](#) *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

#### Child Extended Bereavement Leave [PRESSPlus1](#)

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, <sup>Q1</sup> an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

#### Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

#### Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

#### General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

#### Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

#### School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

## Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence. [PRESSPlus2](#) without suffering adverse employment action.

The Victims' Economic Security and Safety Act ([VESSA](#)) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601](#) *et seq.*).

## Leaves to Serve as an Officer, ~~or~~ Trustee, or Representative of a Specific Organization [PRESSPlus3](#)

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

## COVID-19 Paid Administrative Leave

~~During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, When applicable, [PRESSPlus4](#) paid administrative leave related to COVID-19 will be granted is available to eligible employees in accordance with State law. if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.~~

~~For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).~~

~~The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.~~

~~As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.~~

LEGAL REF.:

105 ILCS 5/10-20.83 (final citation pending), 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

820 ILCS 154/, [Child Family](#) Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: January 30, 2023

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## Questions and Answers:

\*\*\*Required Question 1. How many full-time employees does the district employ?

- The district employs more than 250 employees. (Default)
  - The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
  - The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)
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## PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The

statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 4. Updated for continuous improvement. **Issue 113, October 2023**

## *Document Status: Draft Update*

### Educational Support Personnel

#### **5:330 Sick Days, Vacation, Holidays, and Leaves**

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

#### Sick and Bereavement Leave

Educational support personnel are granted sick and bereavement leave days as defined in each group's collective bargaining agreement.

Sick leave is defined in State law as personal illness, mental or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Vacation

Twelve-month employees shall be granted vacation days as defined in the educational support personnel collective bargaining agreements.

### Holidays

Unless the District has a waiver or modification of the School Code pursuant to [Section 2-3.25g](#) or [24-2\(b\)](#) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Abraham Lincoln's Birthday	2024 <del>2</del> Election Day <a href="#">PRESSPlus1</a>
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

### Personal Leave

Educational support personnel are granted personal leave days as defined in each group's collective bargaining agreement.

### Leave to Serve as a Trustee of the Ill Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

### Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. [Child Extended Bereavement Leave.](#) [PRESSPlus2](#)
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

105 ILCS 5/10-20.7b, 5/10-20.83 (~~final citation pending~~), 5/24-2, 5/24-6, and 5/24-6.3.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

*School Dist. 151 v. ISBE*, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: January 30, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB. **Issue 113, October 2023**

# Document Status: Draft Update

## INSTRUCTION

### 6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning and Learning Standards*.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

#### Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
3. If applicable, develop ~~District and~~ [PRESSPlus1](#) School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with [105 ILCS 5/2-3.153](#), annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 9 through 12 and teachers.

#### LEGAL REF.:

[105 ILCS 5/2-3.25](#), [5/2-3.25a](#), [5/2-3.25b](#), [5/2-3.25c](#), [5/2-3.25d-5](#), [5/2-3.25e-5](#), [5/2-3.25f](#), [5/2-3.25f-5](#), [5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.153](#), [5/10-17a](#), [5/10-21.3a](#), and [5/27-1](#).

[23 Ill.Admin.Code Part 1](#), Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

Adopted: January 30, 2023

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### PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District~~ Improvement Plans.” ISBE is required to provide districts with technical assistance and support by the Elementary and Secondary Education Act. 20 U.S.C. §6303. **Issue 113, October 2023**

# Document Status: Draft Update

## INSTRUCTION

### 6:30 Organization of Instruction

The School District has instructional levels for grades 9 through 12. The Superintendent shall annually present to the School Board a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding, and
3. Provide substantially comparable instructional programs across the District.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

LEGAL REF.:

105 ILCS [5/10-20.19a](#), [5/10-20.37](#), and [5/10-22.18](#). [PRESSPlus1](#)

[23 Ill.Admin.Code §1.420](#).

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

[ADOPTED: November 15, 2021](#)

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410. **Issue 113, October 2023**

## Document Status: Draft Update

### INSTRUCTION

#### 6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

#### Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

#### Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

### The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

### Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

*Competitive foods* standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

### Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

### Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

### Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.

4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

### Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

### Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

### Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

### LEGAL REF.:

[Pub. L. 108-265](#), Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~

42 U.S.C. §1751 et seq., [Richard B. Russell](#) National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~

[42 U.S.C. §1779](#), as implemented by [7 C.F.R. §§210.11](#) and [210.31](#).

[50 ILCS 205/](#), Local Records Act.

[105 ILCS 5/2-3.139](#) and [5/2-3.189](#).

[23 Ill.Admin.Code Part 305](#), Food Program.

ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: January 30, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: [www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx](http://www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx). **Issue 113, October 2023**

# Document Status: Draft Update

## INSTRUCTION

### 6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles

of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.

8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl. [PRESSPlus1](#) The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to [105 ILCS 5/27-9.1b](#).
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
12. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
13. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.

14. Beginning in the fall of 2023, In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus2](#)
15. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
16. In all schools, instruction as determined by the Superintendent or designee [PRESSPlus3](#) on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05. [PRESSPlus4](#)

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

17. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
18. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, [PRESSPlus5](#) Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
21. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80.](#) 303
22. In all schools, instruction during courses as determined by the Superintendent or designee on

disability history, awareness, and the disability rights movement.

23. Beginning in the fall of 2022, In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

#### LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Adopted: January 30, 2023

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#### PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com), for more information. **Issue 113, October 2023**

PRESSPlus 2. Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include “the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States.” Additionally, in grades 6 through 12, the instruction must include “the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation.” The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see <https://americanindian.si.edu/nk360> and [www.iste.org/explore/classroom/15-resources-teaching-native-american-history-and-culture](http://www.iste.org/explore/classroom/15-resources-teaching-native-american-history-and-culture). **Issue 113, October 2023**

PRESSPlus 5. 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25. **Issue 113, October 2023**

## Document Status: Draft Update

### INSTRUCTION

#### 6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. [Q1 PRESSPlus1](#)
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. ~~The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.~~

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Adopted: June 26, 2023

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## Questions and Answers:

\*\*\*Required Question 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120.

If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)
  - The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)
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## PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24. **Issue 113, October 2023**

# Document Status: Draft Update

## STUDENTS

### 7:60 Residence

#### Resident Students

Only students who are residents of the District may attend a District school except as provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

#### Residence of Students with Disabilities [PRESSPlus1](#)

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

#### Requests for Nonresident Student Admission to the District 88 Virtual Academy ("Academy") [Q1](#)

A nonresident student may attend the Academy upon the Superintendent's approval of a request submitted by the student's parent(s)/guardian(s) for nonresident admission. A nonresident student may also attend the Academy upon the Superintendent's approval of a request for nonresident admission submitted by the school district in which the student resides at the time the request is made, with the permission of the student's parent(s)/guardian(s). The Superintendent may approve a request subject to the following:

1. The student will attend the Academy on a <sup>308</sup>year-to-year basis. Approval for any one school

year is not authorization to attend in a subsequent school year.

2. The student will be accepted to the Academy only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the tuition amount allowed by State law, if the request was made by the student's parent(s)/guardian(s).
4. The school district in which the student resides at the time the request is made will be charged the tuition amount allowed by State law, if the request is made by said school district.
5. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. School Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

### Challenging a Student's Residence Status

If the Superintendent or designee determines that a non-resident student is attending a District school, he or she on behalf of the Board shall notify the person who enrolled the student of the tuition amount that is due and immediately begin proceedings to ban the student from future attendance. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, [105 ILCS 5/10-20.12b](#).

LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, and 5/10-22.5a, 5/14-1.11, 5/14-1.11a, and 5/14-1.11b.

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

*Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200*, 235 Ill.App.3d 652 (5th Dist. 1992).

*Joel R. v. Board of Education of Manheim School District 83*, 292 Ill.App.3d 607 (1st Dist. 1997).

*Kraut v. Rachford*, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

Adopted: January 10, 2022

\*\*\*Required Question 1. 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

- No. (Default)
  - Yes. (IASB will add the following paragraph to a new subhead "Requests for Nonresident Admission": For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).)
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### **PRESSPlus Comments**

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided). **Issue 113, October 2023**

# *Document Status: Draft Update*

## **STUDENTS**

### **7:70 Attendance and Truancy**

#### **Compulsory School Attendance**

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

#### **Absenteeism and Truancy Program**

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff

members or other people who may have information about the reasons for the student's attendance problem.

6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for the collection and review of chronic absence data and to:
  - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
  - b. Encourage the habit of daily attendance and promote success.
8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
13. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

### Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

### LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through [5/26-3](#), [5/26-5](#) through [5/26-16](#), and [5/26-18](#). [PRESSPlus1](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:340 (Student Records)

Adopted: January 30, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated. **Issue 113, October 2023**

# Document Status: Draft Update

## STUDENTS

### 7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, hair texture, or any other protected classes under Board policy 7:10, *Equal Educational Opportunities*, including, but not limited to, protective hairstyles such as braids, locks, and twists. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q). [PRESSPlus1](#) Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).

[Tinker v. Des Moines Indep. Sch. Dist.](#), 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: January 10, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. **Issue 113, October 2023**

# Document Status: Draft Update

## STUDENTS

### 7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

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

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
  - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
  - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or

licensed practitioner's prescription.

- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, [PRESSPlus1](#) wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, ~~or~~ under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school

property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B](#) of the School Code.

14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

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

#### Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

#### Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of ~~1964~~2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

#### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been

suspended to complete or make up work for equivalent academic credit.

### Required Notices [PRESSPlus2](#)

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. ~~Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. State Police (ISP), and any involved student's parent/guardian.~~ *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving ~~such a report~~ of (1), above, the Building Principal or designee shall immediately notify ~~the local law enforcement.~~ In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee ~~agency, Ill. State Police (ISP),~~ and any involved student's parent/guardian. [Q1](#)

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year. [PRESSPlus3](#)

### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §~~608~~7971, Pro-Children Act of ~~2004~~1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280](#), [1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: November 15, 2021

REVIEWED: May 9, 2022

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## Questions and Answers:

\*\*\*Required Question 1. The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

Expand the notification duty to include drug-related incidents and battery of a staff member. (Default)

Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

## PRESSPlus Comments

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio, or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: [www.iste.org/areas-of-focus/AI-in-education](http://www.iste.org/areas-of-focus/AI-in-education). **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com). Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities. **Issue 113, October 2023**

## *Document Status: Draft Update*

### STUDENTS

#### **7:270 Administering Medicines to Students**

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

#### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan<sup>Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form</sup>, PRESSPlus1 (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

#### School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement <sup>323</sup>105 ILCS 5/22-30(f) and maintain a supply of

undesigned asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesigned asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesigned Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesigned epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesigned epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesigned epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

#### School District Supply of Undesigned Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#)<sup>PRESSPlus2</sup> and maintain a supply of undesigned opioid antagonists ~~in the name of the District~~ and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesigned opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesigned opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

#### School District Supply of Undesigned Oxygen Tanks<sup>Q1</sup>

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesigned oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

#### School District Supply of Undesigned Glucagon

The Superintendent or designee shall implement [105 ILCS 145/27](#) and maintain a supply of undesigned glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesigned glucagon only if he or she is authorized to do so by a student's diabetes care plan.

## Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
  - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

## Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District

a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, ~~for whatever reason,~~ unable to: (1) obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply. ~~for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.~~

The **School District Supply of Undesignated Oxygen Tanks** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for oxygen tanks from a qualifying prescriber, [PRESSPlus3](#) or (2) fill the District's prescription for undesignated oxygen tanks.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

#### LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

## Questions and Answers:

\*\*\*Required Question 1. 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of “special education facilities designed and utilized to house instructional program, diagnostic services” and “other special education services for children with disabilities.” 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools. To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com).

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016) (denying tort immunity to district, finding its response to a student’s asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district’s appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

- No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)
- Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.):

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## PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding administration of medication to students. **Issue 113<sup>327</sup>, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

PRESSPlus 3. 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the district to be maintained for use when necessary. **Issue 113, October 2023**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:285 Anaphylaxis Prevention, Response, and Management Program**

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

#### **Monitoring**

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee

shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39(e), and 5/22-30. [PRESSPlus1](#)

[23 Ill.Admin.Code §1.540.](#)

*Anaphylaxis Response Policy for Illinois Schools*, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Adopted: January 30, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements for staff members who work with students. **Issue 113, October 2023**

## Document Status: Draft Update

### STUDENTS

#### 7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

##### Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code [Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
  - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements [105 ILCS 5/2-3.139](#) and [105 ILCS 5/27-7](#) (requiring education for students to develop a sound mind and a healthy body).
  - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 ILCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
  - a. The training required by [105 ILCS 5/10-22.39](#) for ~~licensed school personnel and administrators~~ all District staff [PRESSPlus1](#) who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
  - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or <sup>331</sup>questioning (LGBTQ); (G) are bereaved by

suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and [405 ILCS 49/15\(b\)](#) (requiring student social and emotional development in the District's educational program);
  - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
  - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
  - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and [105 ILCS 5/10-22.24a](#) and [22.24b](#), which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
  - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
  - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
  - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, [405 ILCS 49/](#) (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
  - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
  5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
  6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

### Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

### Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

### Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the

parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

### Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, [5 ILCS 860/](#), Children's Mental Health Act, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with Disabilities Education Act, [42 U.S.C. §12101](#) *et seq.*

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

### LEGAL REF.:

[42 U.S.C. § 1201](#) *et seq.*, Individuals with Disabilities Education Act.

[105 ILCS 5/2-3.166](#), [105 ILCS 5/2-3.139](#), [5/3-14.8](#), [5/10-20.76](#), [5/10-20.81](#), [5/10-22.24a](#), [5/10-22.24b](#), [5/10-22.39](#), [5/14-1.01](#) *et seq.*, [5/14-7.02](#), and [5/14-7.02b](#), [5/27-7](#).

[5 ILCS 860/](#), Student Confidential Reporting Act.

[405 ILCS 49/](#), Children's Mental Health Act.

[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.

[745 ILCS 10/](#), Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: January 30, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. Such training must include, but is not limited to, appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/3.166. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, uses the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*. **Issue 113, October 2023**

## *Document Status: Draft Update*

### COMMUNITY RELATIONS

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

The following definitions apply to this policy:

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

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

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

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

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

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

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug

consumption is detectible, regardless of when and/or where the use occurred.

10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

### Convicted Child Sex Offender

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

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

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

### Exclusive Bargaining Representative Agent

**Please refer to the applicable collective bargaining agreement(s).**

**For employees whose collective bargaining agreement does not address this subject:**

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

### Enforcement

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

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Any person who engages in conduct prohibited by this policy may be ejected from or denied

admission to school property in accordance with State law. [PRESSPlus1](#) The person is also may be subject to being denied admission to school athletic or extracurricular events or meetings for up to one calendar year in accordance with the procedures below.

#### Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings [PRESSPlus2](#)

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

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

#### LEGAL REF.:

*Nuding v. Cerro Gordo Community Unit School Dist.*, 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. §797181 et seq., Pro-Children Act of 20011994.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3](#)(c), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: [2:200 \(Types of School Board Meetings\)](#), [2:230 \(Public Participation at School Board Meetings and Petitions to the Board\)](#), [4:170 \(Safety\)](#), [5:50 \(Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition\)](#), [6:120 \(Education of Children with Disabilities\)](#), [6:250 \(Community Resource Persons and Volunteers\)](#), [7:190 \(Student Behavior\)](#), [7:270 \(Administering Medicines to Students\)](#), [8:20 \(Community Use of School Facilities\)](#)

~~ADOPTED: November 15, 2021~~

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## PRESSPlus Comments

PRESSPlus 1. Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real

property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

PRESSPlus 2. Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings** is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board meetings. **Issue 113, October 2023**





## STRATEGIC PLAN

District 88 is committed to providing an environment that promotes excellence for all students and prepares each child for a successful future.

To help ensure that environment, the district is updating its strategic plan, which was last reviewed and adopted during the 2018-19 school year. This process establishes the district's areas of focus and future direction.

"The strategic plan is the foundation on which we operate," said Dr. Jean Barbanente, District 88 Superintendent. "The updated plan truly reflects the depth and breadth of our work, and it will be a living document that forms the basis of our efforts. We have a responsibility to be transparent with and accountable to our stakeholders, and this allows us to achieve that objective."

The Strategic Plan Committee, which is comprised of District 88 administrators and Board of Education members, first met in August. During that meeting, they analyzed samples from other school districts to determine best practices and set their vision for the updated plan. They met again in September, November and December.

The committee members formed three overarching areas of focus, or "pillars." Those are:

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
  2. **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.
  3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.
- Each pillar has three goals, and each goal is measured by corresponding metrics.
  - The district's updated Mission is "to prepare students to be college and career ready in a diverse society."
  - The district's updated Vision is "to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success."

To display the content of the plan visually – and to ensure it's tangible and meaningful – the district also will have an online dashboard, which will go live on Feb. 1. This site will show the metrics in each area through data points, statistics, charts and graphs.

***To view District 88's updated strategic plan and online dashboard (which will go live on Feb. 1), go to [www.dupage88.net/StrategicPlanFlyer2023](http://www.dupage88.net/StrategicPlanFlyer2023).***

"I would like to thank the committee members for their leadership in updating our strategic plan," said Donna Craft Cain, District 88 Board of Education President. "Their positive energy and lively discussion provided the necessary vision to enhance our plan to provide the best environment for our students and families. I also would like to thank our staff for designing the online dashboard, so the Board and all stakeholders can monitor our progress as we implement and maintain our strategic plan."

The plan was reviewed by District 88 staff members throughout October and November, and Dr. Barbanente provided several opportunities for input and feedback. Dr. Barbanente is now meeting with parents/guardians at Addison Trail and Willowbrook, as well as with community organizations and local legislators. The goal is to have the finalized plan adopted by the Board of Education during its April 8 meeting.

For questions or more information regarding the strategic plan, contact District 88 Director of Community Relations Dani Brink at [dbrink@dupage88.net](mailto:dbrink@dupage88.net) or 630-530-3989.



# DuPage High School District 88 Strategic Plan

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# About District 88



DUPAGE HIGH SCHOOL  
DISTRICT 88

Building Futures  
ADDISON TRAIL  
WILLOWBROOK

## DuPage High School District 88: By the numbers



See a video and more District 88 highlights at [www.dupage88.net/District88Profile](http://www.dupage88.net/District88Profile)  
(or scan the QR code)

### COLLEGE READY



**Nearly \$1 million**

Average amount students save in college tuition each year by taking AP exams and dual-credit courses.

### CAREER READY



**More than 1,000**

Career certifications each year in culinary arts, automotive technology, preschool, child development, building trades and engineering/manufacturing.

### CULTURALLY READY



**District 88 families represent 50 languages and 30 countries**

District 88 fosters an inclusive environment and belonging and is recognized as a leader in equity work.

### FUTURE READY



**90% graduation rate**

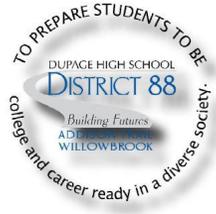
District 88's graduation rates consistently remain above the state level, and students attend top schools throughout the U.S.

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View successes from the 2023-24 school year at [www.dupage88.net/Successes2023-24](http://www.dupage88.net/Successes2023-24).



# DuPage High School District 88 Strategic Plan



## DuPage High School District 88 Strategic Plan



SCAN ME

For more information about District 88's Strategic Plan, and to view the district's Strategic Plan Dashboard, scan the QR code at right, or go to [www.dupage88.net/StrategicPlan2023](http://www.dupage88.net/StrategicPlan2023).



**TEACHING AND LEARNING**

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

*\*Read more on the reverse side.*



**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.

*\*Read more on the reverse side.*



**FAMILY AND COMMUNITY AS AGENCY**

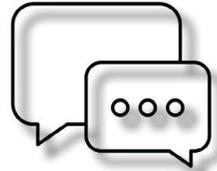
Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

*\*Read more on the reverse side.*



### TEACHING AND LEARNING GOALS

- 1 Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to reflect their diversity and unique experiences.
- 2 Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning.
- 3 Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.



### STUDENT VOICE, CLIMATE AND CULTURE GOALS

- 1 Increase student participation through the expansion and diversification of extracurricular programs that honor the creativity, ambitions, cultures and identities of all students.
- 2 Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.
- 3 Increase supports for the unique needs of students through the expansion of staff credentials, robust professional development opportunities and culturally responsive hiring practices.



### FAMILY AND COMMUNITY AS AGENCY GOALS

- 1 Increase family engagement, both in person and virtually, through comprehensive communication and programming in multiple languages.
- 2 Increase partnerships with community organizations, agencies and businesses.
- 3 Increase trust and transparency with all stakeholders through sound fiscal management, superior facility management, intergovernmental commitments and comprehensive communication efforts.

View the strategic plan flyer at [www.dupage88.net/StrategicPlanFlyer2023](http://www.dupage88.net/StrategicPlanFlyer2023), or click on the images at left.

**DISTRICT 88 MISSION**

The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.

**DISTRICT 88 VISION**

The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success.



# Strategic plan dashboard



## Teaching and Learning

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

▼ Reading and Math Achievement

▼ Graduation Rate

▼ College Credits & Career Certifications

## 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.

▼ Student Participation

▼ Student Belonging

▼ Professional Development and Diversity

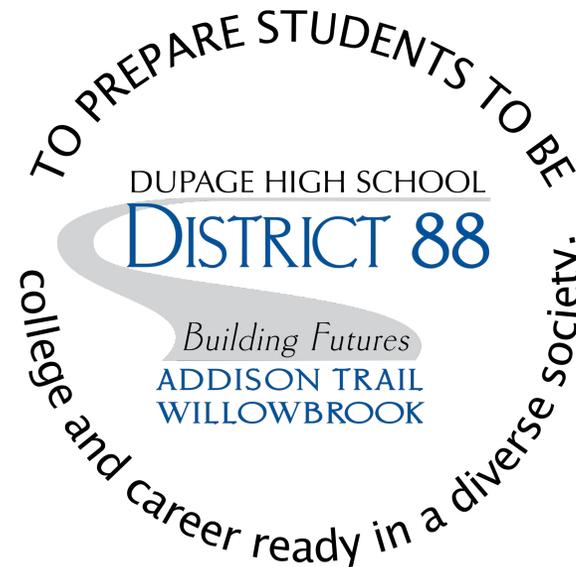
## Family and Community as Agency

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

▼ Family Engagement

▼ Opportunities and Partnerships

▼ Trust and Transparency



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To view District 88's strategic plan dashboard, go to [www.dupage88.net/StrategicPlan2023](http://www.dupage88.net/StrategicPlan2023), or scan the QR code above.



## **SchooLinks Course Catalog**

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, will present the 2024-25 SchooLinks Course Catalog.

**11. Information (No discussion)**

A. Freedom of Information Request

## FOIA REQUEST

On December 31, 2023, DuPage High School District 88 received a request via email from Sheri Reid of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Any and all purchasing records from 10/2/2023 to current.  
The specific information requested from your record keeping system is:
  1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
  2. Purchase date
  3. Line item details (Detailed description of the purchase)
  4. Line item quantity
  5. Line item price
  6. Vendor ID number, name, address, contact person and their email address

FOIA response was sent to Sheri Reid at sreid@smartprocure.com on January 9, 2024.

On January 17, 2024, DuPage High School District 88 received a request via email from Nathan Mehelich of Illinois Retired Teachers Association for the following information through the Freedom of Information Act (FOIA):

- Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc.) who are retiring this year.

FOIA response was sent to Nathan Mehelich at freedom@irtaonline.org on January 17, 2024.



## **CREDIT CARD PAYMENT SUMMARY**

The attached usage report details the credit card transactions for the month of December. Total activity for the month is \$16,771.40

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
A. Edwards	Best Buy	Ipad & Case for Special Ed	12/20/2023	\$276.98	47130
C. Syperski	Amazon	Web Support Service	12/3/2023	\$28.40	55030

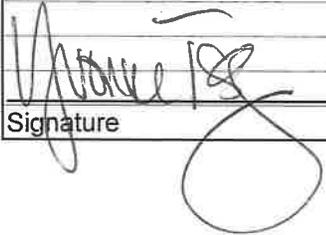
**TOTAL**                      **\$305.38**


  
 Signature                      Date      1/10/24



## 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/TKikos	Eventbrite	registration IFS L Qatanani	11/30/2023	\$44.52	4633BB
YTsagalis/TKikos	Webstaurant	Arduino starter kit	12/5/2023	\$248.16	4664AA
YTsagalis/TKikos	DuPage ROE	credit for cancelled conference	12/11/2023	-\$35.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	12/20/2023	\$450.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	12/20/2023	\$450.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	12/20/2023	\$450.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	12/20/2023	\$450.00	4633AA
YTsagalis/TKikos	Safe and Civil Schools	registration	12/20/2023	\$450.00	4633AA
YTsagalis/TKikos	WCEPS	registration	12/21/2023	\$350.00	4633AA
			TOTAL	\$2,857.68	
					
Signature	Date				

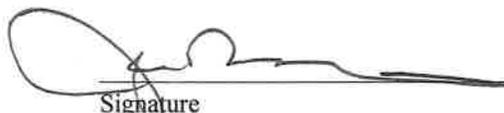
# DuPage High School District 88 Credit Card Usage Report

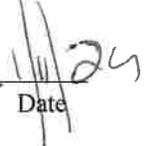
## Dec-23

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 Petrbock/Jean Barbanente	Relish Catering	WB English Dept. Inst. Day Raffle	12/4/2023	\$411.00	54740
Cindy Petrbock/Jean Barbanente	Panera Bread	Admin Academy	12/7/2023	\$165.73	52134
Cindy Petrbock/Jean Barbanente	Jimmy Johns	WB TA Resource Center Dept. Inst. Day Raffle	12/14/2023	\$145.44	54740
Cindy Petrbock/Jean Barbanente	DuPage Foundation	"I have a dream" event	12/14/2023	\$75.00	52134
Cindy Petrbock/Jean Barbanente	Elio	staff event	12/19/2023	\$1,702.45	52140
Cindy Petrbock/Jean Barbanente	Panera Bread	Joint Compact meeting- D4 D45 D48 D88	12/23/2023	\$139.03	52134
Cindy Petrbock/Jean Barbanente	Amazon	Certificate supplies	12/28/2023	\$57.56	40740

**TOTAL**                      **\$2,696.21**

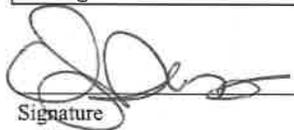

  
 Signature


  
 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
A Nowak/A Aguirre	WALMART	consumables	Several	\$1,686.25	22840
A Nowak/A Aguirre	THE WEBSTAIRANT	Misc culinary	11/8/2023	\$88.08	22840
A Nowak/A Aguirre	SAMS CLUB RENEWAL	Misc culinary	12/4/2023	\$200.00	22840
C Merino/D Vargas	AURELIOS	consumables	12/19/2023	\$357.61	30540
C Palumbo/EDelgado/JAndrews	LA HACIENDA DE LOS FER	consumables	12/19/2023	\$549.70	54740
J Zhang	PAPERCUT	consumables	12/20/2023	\$3,053.00	55030
<b>TOTAL</b>				<b>\$5,934.64</b>	


1/17/24  
 Signature Date

12. **School Recognition**

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

14. **Superintendent's Report**

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

16. **Announcements:**

Board of Education Meeting: Monday, February 12, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, February 26, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

17. **Closed Session Meeting**

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

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

18. **Reconvene To Open Meeting**

19. **Roll Call**

20. **Action Necessitated By Closed Session**

A. Appointment of Director of Student Career Development

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## **APPOINTMENT OF DIRECTOR OF STUDENT CAREER DEVELOPMENT**

We are recommending the approval of Ms. Iridia Nevarez, current Assistant Principal at Addison Trail High School, to be the Director of Student Career Development for the district. Iridia has been with Addison Trail for the past 18 years and has had a lasting impact on the students, staff and community. Iridia came to the district in 2006 as a Dean of Students. She brought a wealth of experience from her previous roles as a bilingual educator and a juvenile probation officer. Her passion and energy has had an incredible impact on the learning community through her 18 years of work with teachers and students of District 88. She has done this through a variety of initiatives she has created and led including programs such as L.A.D.I.E.S (Latinas Accomplishing Dreams Independence Empowerment and Success) which supported young girls through the challenges of life, being a teenager and setting goals.. She has influenced hundreds, even thousands of students, at Addison Trail in her roles as dean, guidance counselor and currently as the Assistant Principal of PPS. Beyond the work with students, Iridia has always been a champion for the staff. She finds creative ways to support and recognize them for the great work they do each and every day. Iridia's passion for the school and community did not begin when she was hired, it began several years earlier as she grew up in the community and graduated from Addison Trail. To call District 88 her home is an understatement, it has been a way of life for her and her kids who could often be found at a variety of school events. We are excited to see the creative and impactful work she will do in her new role at District 88.

Based on her leadership as the Addison Trail Assistant Principal for PPS and connection to the students, parents and community, Iridia will undoubtedly be successful in helping to find and build career pathways for the students of District 88. Iridia earned her bachelor's degree from Benedictine University and her first Masters degree from National Louis in Education and a second Masters Degree from West Alabama in school counseling.

It is recommended that the board approve the appointment of Iridia Nevarez as the Director of Student Career Development, effective July 1, 2024, with a base salary of \$138,488.20, Board Paid TRS Pension at \$15,331. Board Paid Medical Insurance is \$28,735.68 and a Board Paid Life Insurance policy valued at approximately \$289.80 for a total compensation package of \$182,844.68

### **SUGGESTED MOTION**

Move that the Board of Education approve the appointment of Ms. Iridia Nevarez as Director of Student Career Development, as presented.

## 21. 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.