

**Board of Education
Board Meeting**

Monday, March 18, 2024
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

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

88's BEST

At the Board of Education meeting, we will be honoring two students as 88's Best for Performing Arts/Electives.

Attached you will find information about Jack DiDomenic from Addison Trail and Raymond Gajardo from Willowbrook, the March 18, 2024 honorees.

DISTRICT 88'S BEST

Jack DiDomenic

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

Jack shared that he grew up in Addison with his little sister who will be entering AT as a freshman in the fall. He further shared, “I attended grade school and middle school at St. Philips down the street from AT. I really enjoyed my time there, but when it came time to graduate 8th grade I was more than ready to enter high school and participate in all the exciting extracurricular activities AT has to offer. However, as my middle school career came to an end all of these plans came to an abrupt end, with the start of the pandemic just 3 months before graduation. I also moved homes that summer going into high school, which made for a very awkward and difficult transition, especially with online classes. I believe what really pushed me to keep up a great work ethic was the amazing relationships I developed with my teachers, and the after school clubs I joined the very moment I could.”

When asked...What words of advice would you give to incoming 9th-graders? His response was “To all incoming freshmen, I would just like to emphasize how important I believe it is to get involved as soon as possible. Part of the reason I was able to succeed both academically and outside of school was due to the great bonds I created with my teachers and peers of every grade level. The connections I formed early on in high school served me throughout my four years, and only grew my love for my school. The dedication, and hard work that I've put back into even further bettering the school, has set me up for a successful future pursuing a degree in college.” As for time management tips... Jack shared “I would definitely recommend you stay as involved as possible, and only decide against joining something at AT if it is absolutely necessary to take a break for your mental health and academics. I believe there is almost always a way to better manage your busy schedule, and do everything you want to at school. I use a calendar and a planner for all of the many events I participate in and for all of the homework I receive. That being said, again, it is important to take care of yourself and step back every once in a while, to relax.”

Jack dedicated himself to several extracurricular activities, among them were NHS, ILMHS, Blazer News, Student Council, Blazer Ambassadors, both the Student Advisory/Superintendent Committees, and most special to him of all, AT Theatre.

Additional distinctions and or awards Jack has received include: Honor Roll every semester of his career at AT, choir Student of the Year (2022-23) as well as the title of Illinois State scholar, treasurer of ILMHS, and president of AT Theatre.

Jack shared that his favorite high school memory would have to be the week of his performance in the Sound of Music this past February. He stated “It was an emotional time for me, as I was coming to the very end of my last musical here at AT, and I would soon have to say goodbye to many of my mentors and close friends. However, I remember that very special time with nothing short of gratitude and joy, knowing that I grew even closer to everybody in my final days I spent relishing in my passion for the stage. We were even able to give back to our community and perform songs from the show to grade schools across Addison, which also served as a great way to bond with everyone around me. Finally, on closing night, when all the seniors gave their parting speeches, I was able to open up and thank the organization for over 1000 hours of love, support, and guidance that will serve me for a lifetime.”

As for accomplishments that he is particularly proud of, Jack stated “Reflecting on the many areas I’ve found myself involved in this school, of all the accomplishments I’ve met, the most important to me has been stepping into the position of president of AT Theatre. I have spent the past four years participating in all twelve shows I’ve been given the opportunity to perform in. As I mentioned earlier, I just reached over 1000 total hours in theatre. I have been granted the title of Thespian for meeting rigorous requirements in participation every year, and have been a member of the board since my sophomore year. It has been an honor and a privilege to lead my club throughout my senior year, and set an example for years of students to follow.”

Entering college in the fall, Jack will most likely attend Dominican University in River Forest, IL, to pursue English and Theatre. Jack shared “I am excited to further my education in an environment that will foster my passion and drive to create/analyze literature, most importantly, through the medium of theatrical performance. I am already in contact with English professors over at the university, who work with theatres in Chicago such as the Steppenwolf Theatre. They provide many internship opportunities to their English majors to work in the city. I am excited to discover where I will find myself in the next couple of years, as I find an occupation that combines my love for theatre with my heavy interest in English.”

Jack also shared that first and foremost, his teachers were the most important influences on his academic and personal success. Jack stated “Some of the many teachers I’ve had the privilege to grow a close relationship with include Mr. Olson, who got me through the challenges of e-learning by making an effort to reach out to his students and make us smile through the screen, Mrs. McSweeney who I’ve known all four years not only as my theatre director but as an inspiration and a mentor who helped me discover my love for English, and Mr. Nellessen who has always brightened my day no matter the circumstances, with tons of energy and a passion for what he teaches. I also give much thanks and credit to my family, especially my parents, and grandparents, for never missing one of my many, many, extra-curricular events. And encouraging me to excel in my academics as well.”

Jack went on to share “I would consider my biggest motivation right now is to, number one, give back to my school which has allowed me to be in the position I am today. I am on my way to pursue my passion and find a career which will treat me like something I love to do outside of school, not like a job. I am more than excited to explore my future in the upcoming semesters as a young adult in college.”

When Jack was asked what his favorite class was while in high school, he responded with “My favorite class right now would have to be AP Literature with Mr. Perusich. His zany, eccentric genius, and adventurous approach to outside of the box teaching has set his class apart from any other I've ever taken. He allows his class to view language and themes through his own professional eye, allowing me to see the true wonder and beauty of all writing. And of course, which I don't really even consider a class because of how much fun I have on a daily basis, I love being in choir for the past four years.”

Science teacher and Department Chair, Ms. Groth, stated “The talent and intellect Jack possesses is apparent to anyone who knows him. Beyond that, however, is a cerebral, witty, wise, empath that has the ability to engage with peers and adults in ways that are truly meaningful and relevant. There are no limits to what Jack can and will accomplish in his life. Knowing and teaching this incredible young man has truly been my honor.”

Mr. Olson, social studies teacher, stated “I was lucky enough to have Jack in class both in AP human geography and AP United States history. Even though I only knew Jack via zoom for most of his freshman year you can see that he was a student who had all of the qualities that we look for in a true Blazer, such a pleasure and honor to watch Jack grow both academically and in extracurricular activities, particularly theater.”

School counselor, Mr. Cole, shared “It is hard to be brief when talking about Jack DiDomenic. He is smart, talented, hard working, and funny. He will be missed next year, not only because of all he does at Addison Trail and does for Addison Trail, but mostly because he is an all around good dude!”

Ms. McSweeney, English teacher and Theatre sponsor stated “I've had the pleasure of knowing Jack for several years; he auditioned for Newsies, and surprisingly I didn't cast him. I know, what was I thinking. Jack has grown into such a remarkable young man. He is guided by a moral compass and chooses kindness; he leads by example, and he is a pleasure to have in class and in theatre. Jack's strengths as an actor and musician are superior to most of his peers; he has a keen understanding of text and subtext. He has mastered the art of comedy, song, and dance, and I cannot wait to see what he does in the future.”

Congratulations, Jack, 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

Raymond Gajardo

The Class of 2024 at Willowbrook High School continues to excel in and out of the classroom. An outstanding example within the class is Raymond Gajardo, who has demonstrated an unending commitment, work ethic, and dedication to his own success and the success of those around him. He is a visible member of our student body, leading by example throughout Willowbrook High School. His participation in student activities and school events further exemplify Raymond's commitment to extending beyond the norms of student expectations. As a result of his commitment and dedication, Raymond has earned the recognition of being named as one of DuPage High School District 88's Best.

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

Science teacher Justine Bryers states, "I have had the pleasure of teaching Raymond in my AP Environmental Science class this year. He brings a love of nature to the class, especially his love of plants! He is incredibly knowledgeable about the topic and adds a lot to our class discussions. He is also caring and considerate towards his fellow classmates and an overall joy to have in class."

Leslie Allenspach, English teacher, says, "Raymond is an excellent choice for D88's Best. Raymond was in my English 9 Honors class during remote learning. Despite the challenges of teaching when many students remained off-camera, Raymond's smiling face was a daily reminder of positivity. He was fully engaged and demonstrated genuine intellectual curiosity. He often initiated discussions on profound literary analyses, inspiring me to be the best teacher I could be for him. Raymond practiced origami during remote learning, and he would brighten our days by sharing his creations with the class during Warrior Time. Also, he may be one of the most humble and kind students that I have had the pleasure of knowing."

English teacher and Theater director Regina Wathier adds, "Raymond's gentle and kind spirit is unparalleled, and he has been a guiding presence in the theatre program and Thespian Honor Society. His performance talents as an actor, singer, and musician manifest his great work ethic and positive attitude. Most recently he was seen as King Triton in *The Little Mermaid*, and Murray in *The Odd Couple*. Raymond is also a valuable member of the Props Crew, and on our contest play traveling team. He is definitely deserving of this award, and the theatre program is richer for his participation. Congratulations, Raymond!"

Linda Radtke, Music Department teacher assistant, comments, "Raymond has made so many contributions to the music department it is impossible to list them all. He always strives for excellence. I have always enjoyed working with Raymond on his vocal solos whether it be for choir or the school musical. He is a joy to work with. Congratulations Raymond!"

Math teacher Josh Zwart says, "I have enjoyed teaching and challenging Ray in AP Calculus AB. He brings a positively determined attitude to class daily and does a wonderful job discussing approaches to complex math problems with his team members. Thank you Ray for all your hard work, and effort, and improving the learning environment for all students."

Jan Bobek, Orchestra Director, includes, "Raymond is a kind, thoughtful and talented musician. A born leader, Raymond is always looking for ways to improve and is open to feedback to make himself and those around him better. His leadership does not stop in the violin section of Chamber Honors Orchestra. He is a leader of the newly formed Mariachi group and also of the senior strings ensemble. He does what it takes to accomplish his goals. His approach to others is unparalleled and those around him trust his advice and he truly brings groups he is a part of together musically and socially. Raymond is also thoughtful of generations to come as he has been a peer tutor and coach for younger string students. There are not enough words to describe this fine young man. It is no wonder why 'Everybody Loves Raymond'."

Math teacher and sponsor Azahara Tello adds, "I have known Raymond for a year and a half not only as a student, but also as a creative leader. Raymond is the president of the Anime Club for the second year in a row, which Edgar Dorado and I sponsor. His compromise and creative ideas strengthen the core of the club, and I know we wouldn't have gotten this far if it had not been for Ray. His kind demeanor welcomes students from all grades, and his interest for Anime allows him to make connections with others in a very authentic manner. I appreciate his compromise, as I know that he is involved in many other activities and organizations, however, this has never stopped Ray from contributing to the Anime Club. I will be taking the words from Giorno Giovanna in order to say: "I, RAYMOND GAJARDO, HAVE A DREAM". Congratulations Ray!"

John Fouser, science teachers, states, "Raymond was able to consistently balance the pull of his academics with the demands of being a high performing choral student during his time in my class."

As a student, Raymond consistently pursues the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed eight Advanced Placement courses, as well as a multitude of Honors, college credit earning, and dual credit courses. Raymond has been inducted to the National Honor Society, National English Honor Society, Math Honor Society, Science Honor Society, and Civitas (Social Studies Honor Society). He also serves as the Secretary for Tri-M, our Music Honor Society, and is a member of Thespians, our Theater Honor Society.

Raymond has also been recognized as an Illinois State Scholar, an Advanced Placement Scholar with Honor, and a College Board National Hispanic Recognition Program Awardee. He has earned Distinct Honor Roll status each semester of his high school career, earned the Seal of Biliteracy, been recognized as the Outstanding Student for both the English and World Language Department, and also been recognized with the Human Relations Award and Outstanding Freshman Award.

Beyond the classroom, Raymond is active in multiple leadership and mentoring roles throughout Willowbrook High School. He is the vice-president of our Hispanic Organization of Leaders in Action (HOLA), president of our Anime Club, and is a member of our Key Club and Environmental Club. Raymond also serves as a Best Buddies mentor, assisting 9th grade students transition to high school, and is an active member of the Principal Student Leadership Team. He has served as our student announcer for Open House, providing highlights of Willowbrook High School in Spanish to parents. Raymond has also assisted with our freshman orientation and volunteered for Feed My Starving Children.

Raymond also shines in our Theater and Music programs. He has been a member of the cast and/or crew for all twelve theater productions during his high school career, including our state-qualify drama productions. Raymond is also an ILMEA All-District and All-State musician, having earned recognition for vocal jazz and chorus each year and this past year he was named to the All-State choir. He has also earned recognition at the annual IHSA Solo & Ensemble competitions for violin and his vocal talents. He is a leader within our Orchestra and Choir and regularly performs for school events and special occasions.

Raymond plans to study Biology after he graduates and is undecided on which college/university he will attend.

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

STATE LEVEL RECOGNITIONS

The Principal from Addison Trail and Willowbrook High Schools will present the students who have received a State and/or National Recognition from winter 2024. The students are:

Addison Trail

Damian Valdez	Wrestling	6th place
Freddy Ramirez-Carbajal	BPA	3rd Interview Skills 4th Legal Office Procedures
Michelle Vuong	BPA	2nd computer modeling 5th Linux Operating Systems
Nathan Stout	BPA	1st Financial Math and Analysis
Alex Addison	DECA	1st Sports & Entertainment Marketing Operations Research
Zack Morris	DECA	1st Sports & Entertainment Marketing Operations Research
Natalia Loncar	DECA	Top Ten Business Services Marketing Operations Research
Ava Ferri	DECA	Top Ten Business Services Marketing Operations Research
Valeriia Smolska	DECA	Top Ten International Business Plan

Willowbrook

Emma Anderlik	Flag Football	Chicago Bears Changemaker Award
Ryan Dogget	BPA	4th Place Linux Programming Fundamentals
Luis Ramirez	BPA	2nd Place Server Administration Using Microsoft
Diego Morales Perez	BPA	2nd place C# Programming
Nauraiz Ali	BPA	3rd Place C# Programming
Bilal Arif	BPA	5th Place Fundamentals of Web Design
Naomi Campbell	Gymnastics	5th Place in Floor Routine
Alex Perry	DECA	Innovation Plan
James Ewalt	DECA	Innovation Plan
Johnathan Ewalt	DECA	Innovation Plan
Rania Razzak	DECA	Integrated Marketing Plan - Service
Jill Mei	DECA	Integrated Marketing Plan - Service

Kostandin Vasili	Special Olympics Basektball	State Qualifier
Christe Vasili	Special Olympics Basektball	State Qualifier
David Wolff	Special Olympics Basektball	State Qualifier
Casey Barnes	Special Olympics Basektball	State Qualifier
Seth Colby	Special Olympics Basektball	State Qualifier
Nathan Colby	Special Olympics Basektball	State Qualifier
Gabriel Santoyo Jr.	Special Olympics Basektball	State Qualifier

DISTRICT 88 FOUNDATION PICKLEBALL TOURNAMENT

We would like to thank the community for supporting the District 88 Foundation's first "Paddle Battle" pickleball tournament, which took place on March 2 at Willowbrook.

We had a wonderful turnout with 57 players, and the event raised about \$3,800, which will benefit District 88 students through mini-grants for staff to develop instructional initiatives and innovations.

It truly took a village to coordinate this event, and many people were involved to make it a success. This evening, we are thrilled to have the opportunity to thank those involved with planning, running and supporting the tournament for their time, effort and generosity. Here is a list of the individuals and businesses we are pleased to recognize: <https://tinyurl.com/32ne95zc>.

HERITAGE SPANISH CAREER FLUENCY PROGRAM **BUSINESS PARTNER RECOGNITION**

We are thrilled to continue 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, organizations 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.

Tonight, we are pleased to recognize five businesses and organizations that assist us in this work and are true examples of Business Partners. The Village of Addison, the Addison Park District, the Addison Public Library, SWD Inc. and College of DuPage are part of our Heritage Spanish Career Fluency program, which helps students develop their skills in professional settings and introduces them to various career paths, while enhancing their biliteracy.

This is accomplished through a job-shadow component, where students visit the locations mentioned once a week during second semester of the school year. The students rotate through the worksites, so the companies welcome a new group about every three weeks. The goal of this course is to have students use their Spanish as much as possible, so they can learn about different fields and how to use their Spanish professionally to give them a competitive edge.

We know embracing our students' biliteracy as an asset will help prepare them for success in their future endeavors. The Heritage Spanish Career Fluency program wouldn't be possible without the five groups here tonight, who understand and appreciate the need for this important work. As you can see, they are tremendous Business Partners, 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.

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

7. Public Hearing on Proposed Honorable Dismissal of Teachers Due to Economic Necessity (Reduction In Force)

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**PUBLIC HEARING ON PROPOSED HONORABLE
DISMISSAL OF TEACHERS DUE TO
ECONOMIC NECESSITY (REDUCTION IN FORCE)**

A. Open Hearing

Suggested Motion:

Move to open the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2024-2025 school year

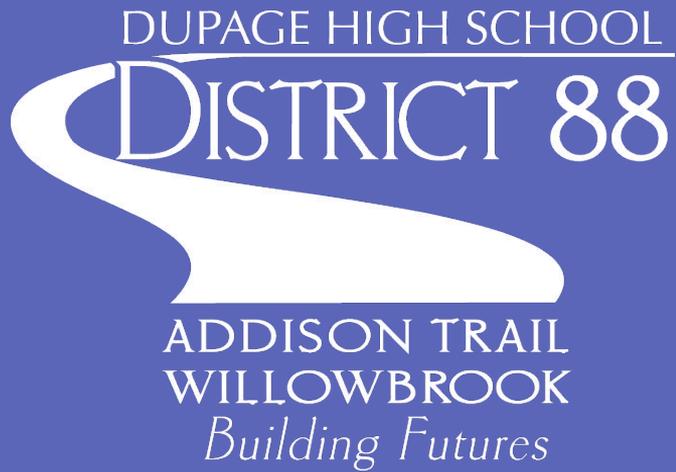
B. Comments and Questions Concerning the Honorable Dismissal of Teachers

1. The President of the Board declares the meeting open for the public hearing on the district's Reduction in Force (RIF) for the 2024-2025 school year.
2. Assistant Superintendent of Human Resources, Michael Bolden will explain the reasons and provide the number of RIFs.
3. The President provides members of the audience an opportunity to comment regarding the reduction in force.
4. Following the comment period, the President requests a motion to close the public hearing on the proposed honorable dismissal of teachers due to economic necessity (reduction in force).

C. Close Hearing

Suggested Motion:

Move to close the public hearing on proposed honorable dismissal of teachers due to economic necessity (reduction in force) for the 2024-2025 school year.



2024-25 Course Information and Staffing Updates

Board of Education Meeting
March 11, 2024

2024-2025 Priorities

- 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.
- Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning. 19
- Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.
- Increase student belonging through restorative and trauma informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.

Programming Updates for 2024-2025

- Expansion of the academic and social emotional support available to all students including before and after school programming
- A strong commitment to lowering class size for grade 9 and 10 in the core areas
- The allocation of one Library Media Center Director per school
- Expansion of psychological services, career pathways, and dual credit opportunities
- New courses for 24-25: Algebra Geometry (AT), Arabic (WB), Cybersecurity 1, Dual Credit English 12, Dual Credit Public Speaking and Communications, Dual Credit Honors Chemistry (WB), Dual Credit Social Media Marketing (AT), Transitional English

Courses Under 18 for 2024-2025

Courses Running Under 18 for 2024-25		
School	Course	Enrollment
AT	AP Biology	11
AT	AP Comparative Government	16
AT/WB	AP Computer Science A	11/14
AT	AP Italian Language CC	16
AT	AP Music Theory	9
AT	AP Physics C	13
WB	Architectural Drafting 2	11
AT/WB	Beginning Mixed Chorus	14*/8
AT	Bilingual & NCom Human Geography	14
WB	Biomedical Innovations PLTW	10
AT/WB	Classical Piano DC	14/17

Courses Running Under 18 for 2024-25		
School	Course	Enrollment
WB	Computer Repair 2	13
AT	CTE Youth Apprenticeship	21 5
AT/WB	Cybersecurity PLTW, Cybersecurity 1	5/17
AT/WB	Education Teacher Prep 1 &2	10/15
WB	French 3 & 4 Honors, AP French	14
WB	German 1	16
WB	Guitar Ensemble	17
WB	Heritage Spanish Career Fluency	16
AT/WB	Intro to Theater, Acting 1, Advanced Acting	16/17
AT	Math 1 NCom	10
WB	Music Production	14

Courses Under 18 for 2024-2025

Courses Running Under 18 for 2024-25		
School	Course	Enrollment
AT	Newcomer Heritage Spanish	9
WB	Percussion Method	5
AT	Science 1 NCom	10
AT	Sheltered Biology	11
AT/WB	Sheltered Chemistry	11/17
AT/WB	Sheltered Consumer Management	14/16
WB	Sheltered Geometry	17
AT	Sheltered Human Geography	11
WB	Sheltered US History	15
AT	Social Media Marketing DC	15
AT/WB	Treble Choir	3*/13
AT	Youth Apprenticeship	5

Combined Courses Under 18 for 2024-25

Combined Courses Running Under 18 for 2024-25			Combined Courses Running Under 18 for 2024-25		
School	Course	Enrollment	School	Course	Enrollment
AT/WB	Advanced Animation*	3/7	AT/WB	Woods 3*	11/4
AT/WB	Animation & Cartoon Drawing 2*	5/11	WB	AP German*	1
AT/WB	AP Computer Science Principles*	14/7	WB	Automotive Technology 3*	123
AT/WB	Automotive Technology 4 DC*	11/8	WB	Bilingual Algebra*	14
AT/WB	Automotive Technology 5*	8/1	WB	Building Trades 3*	1
AT/WB	Calculus 3 CC*	3/1	WB	Ceramics 2*	17
AT/WB	Ceramics 3*	8/7	WB	Computer Science 2*	2
AT/WB	Computer Science Principles*	4/7	WB	Computer Science*	3
AT/WB	Culinary Arts 4*	4/14	WB	Culinary Arts 3*	15
AT/WB	Drawing & Painting 2*	12/11	WB	Game Design 2*	16
AT/WB	German 4 DC*	2/5	WB	Screen Printing & Production 2*	6
AT/WB	Graphic Design 2*	5/16	WB	Woods 2*	15

Courses Not Running 2024-2025

Courses Not Running 2024-25			Courses Not Running 2024-25		
School	Course	Enrollment	School	Course	Enrollment
AT	Aerospace PLTW	9	WB	Digital Imaging	5
AT	AP Chemistry	12	WB	EL 1 Language Skills	3
WB	AP Comparative Government	15	WB	El 1 NCom	2
WB	AP Music Theory	6	AT	Equity & Justice in America	8
AT	AP Studio Art	6	WB	Math 1 NCom	2
AT	Architectural Drafting	6	WB	Science 1 NCom	2
AT	Computer Aided Drafting 1 &2	4	AT	Sheltered Algebra 1, 2, Integrated	4
AT	Computer Repair 1 & 2	3	AT	Sheltered Driver Education	1
WB	Consumer Managment Online	13	AT	Sheltered Economics	6
AT/WB	Creative Writing	13/14	AT	Sheltered US Government	6
AT	Culinary Explorations	1			

2024-2025 Student Course Requests

Total College Credit Course Requests

- 68.4% of District 88 students have requested at least one college credit course
- Total course enrollments 6860
 - 14% increase since 2023-24

Advanced Placement

- Number of students enrolled 1253
- Total course enrollments 2602

25

Dual Credit

- Number of students enrolled 1899
- Total course enrollments 3316

Transcripted Collegiate Credit Courses (Elmhurst University)

- Number of students enrolled 261
- Total course enrollments 305

Project Lead the Way

- Number of students enrolled 606
- Total course enrollments 637

Staffing Summary 2024-2025

- Departmental staffing changes
- New & Changes to programming
- Building and District staffing changes

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[Staffing Summary](#)

District 88 Staffing Summary 2024-2025

Addison Trail

Student Enrollment = 1905

Enrollment Change (123)

<u>Academic Areas</u>	<u>FTE</u>	<u>Support Areas</u>	<u>FTE</u>
Art	(0.2)	Library Media Center	0.50
Career & Technical Education	0.1	IEP Coordinator	(0.40)
English	0.0	PBIS Release Period Reduction-Stipend	
Literacy	(0.8)	ASC	0.40
Math	(0.2)	Student Diversity and Inclusion Coordinator (kept .2)	(0.80)
Music	0.0	School Psychologist	1.00
PE	(0.1)	Cyber Security	0.20
Science	0.6	Ed Teacher Prep	0.30
Social Studies	(0.8)		<hr/>
Special Ed.	0.0	TOTAL	1.20
World Lang	0.8	TOTAL AT FTE Change=	0.6
TOTAL	(0.6)	Student Enrollment = 1972	
		Enrollment Change 7	

Willowbrook

<u>Academic Areas</u>	<u>FTE</u>	<u>Support Areas</u>	<u>FTE Change</u>
Art	(0.1)	Library Media Center	0.50
Career & Technical Education	(0.3)	PBIS Release Period	0.10
English	1.1	School Psychologist	1.00
Literacy	(0.6)	IEP Coordinator	(0.40)
Math	(0.2)	Cyber Security	0.20
Music	0.0	Ed teacher Prep	0.30
PE	(0.3)		<hr/>
Science	(0.1)	TOTAL	1.70
Social Studies	(0.6)	TOTAL WB FTE Change=	1.10
Special Ed.	(0.3)		<hr/>
World Language	0.8	TOTAL District FTE Change =	0.40
TOTAL	(0.60)	Anticipated FTE Reduction through attrition	(1.5)
		TOTAL FTE CHANGE =	0.6
		TOTAL STUDENT CHANGE =	(116)

District Office

	<u>FTE Change</u>
VLA HomeBound Itinerant Special Ed Teacher AT 1.0	
VLA Homebound Itinerant Special Ed Teacher WB 0.4	(0.60)
District IEP Coordinator	1.0

- A. Motion to Open Hearing
- B. Comments and Questions Concerning the Honorable Dismissal of Teachers
- C. Motion to Close the Hearing

8. 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 February 5, 2024 through February 26, 2024.
 - 1) Minutes of the February 5, 2024, Board Officer's meeting.

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**Board of Education
Board Officer's Meeting**

Monday, February 5, 2024

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

6:30 PM

Minutes

1. District direction and communication efforts for 2024-2025

Dr. Barbanente shared updated communications that will be shared with the community during upcoming meetings related to Strategic Plan feedback. Dr. Barbanente shared the district's direction for the fall of 2024 and beyond including upcoming personnel changes, and ideas for revenue enhancements.

2. Board Meeting Calendar 2024-2025

Dr. Barbanente shared the DRAFT BOE meeting calendar for 24-25.

3. Adjournment

President, Board of Education

Secretary, Board of Education

Attest: _____

2) Minutes of the February 5, 2024, Evaluation/Compensation Committee meeting.

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Board of Education

Evaluation and Compensation Committee Meeting

Monday, February 5, 2024

2 Friendship Plaza

Addison, Illinois 60101

7:00 PM

MINUTES

1. **Call To Order**

Time: 8:20

2. **Roll Call**

Members present: Amy Finnegan, Donna Cain, Dan Olson.

4. **Closed Meeting**

Dr. Barbanente shared comparative data on administrative salaries.

5. **Reconvene To Open Meeting**

Time: 8:35 p.m.

6. **Roll Call**

Members present: Amy Finnegan, Donna Cain, Dan Olson

7. **Adjournment**

Time: 8:35 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

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. Jack Andrews, Ms. Diana Stout, Ms. Gail Galivan, Mr. George Demarakis, Ms. Amy Finnegan, Mr. Dan Olson

2. Turf Field Renderings

Mr. Domeracki presented the turf field renderings. Committee members were able to see the side by side comparisons of the existing and proposed design. Building administrators and Athletic Directors landed on adding a white border around the field, had the logos enlarged, and added color to the coaches boxes. Mr. Manka added that the start date of the project is scheduled to start the day after Memorial Day. It is estimated that it will take approximately seventeen days to complete. Mr. Domeracki discussed the fee for Arcon for the oversight of the project, which includes schedules, weekly meetings, reviewing pay applications and gathering warranties and closeout documents. Mr. Demarakis also added that Arcon could take drone footage to document the process. Will send approved renderings to Midwest Turf.

3. ATHS Culinary Arts Bid Results

Mr. Demarkis shared that the bid opening took place last week and multiple bids were received. Troop came in as the lowest with base and alternate bid. The project came in under budget. The project will cover a kitchen class and commercial space, and the alternate is a cafe space/window. Arcon reached out to the three lowest bidders to be sure the scope was understood. Arcon also requested a list of subcontractors to see if any concerns should be raised. No issue seen. Plan to recommend that project be awarded to Troop at the next board meeting. The project can start as soon as school is out.

4. WBHS Auditorium Update

Mr. Demerkis shared that Arcon brought on Grand Stage to meet with staff. The focus was the catwalk, but wanted to get everyone involved in the whole picture so decisions are made holistically on the space. Some design options were to have lights hoisted in the auditorium that can be moved remotely. Another approach is a hybrid model where lighting can be done from the back catwalk. Updating the rigging system could be easily attained, however motors could take 6-8 months to obtain.

5. Open Projects Updates

Mr. Manka shared that the boiler project at Willowbrook is complete. At Addison Trail the laser cutter was fixed, so that now the sheets and tubes could be welded. Firing up the boiler on Wednesday and having staff training as well. Mr. Manka was impressed with Seneca and the work they did. All roof top units are installed, running in manual mode currently. Working on it should be done by next week.

6. Other items and Building Reports

Ms. Finnegan asked about the lights at the tennis courts. Mr. Manka rescinded that the village is waiting on the weather to stabilize and he will follow up about the angling of the baffles. Ms. Galivan asked if the lights could use a warmer bulb. Mr. Manka responded that the lights currently used are those that are IHSA regulation. Mr. Domeracki informed the committee that the DCEO has given the green light to work on the ADA compliance on the Willowbrook space, as the DLP program is growing. The amount of the funding is approximately \$270,000. Dr. Krause added that there is a plan to transition from the painted flags to hanging flags in order to be able to have more flags represented in the Hallway of Flags. Mr. Andrews wanted to share that the B&G group did a great job this winter as they transitioned from winter to spring activities and sports.

7. Adjournment

End Time - 7:22 PM

President, Board of Education

Secretary, Board of Education

Attest: _____



Board of Education Technology Committee Meeting

Monday, February 12, 2024

District Administrative Offices Board Room

2 Friendship Plaza

Addison, Illinois 60101

6:30 PM

Minutes

Meeting start time: 6:30 pm

Attendees: Jean Barbanente, Daniel Olson, Jean Taylor, Ryan Domeracki, Yvonne Tsagalis, Charles Syperski, Jian Zhang

Guests in Attendance: Jen Burns

1. Infrastructure Updates

Recommended future infrastructure purchases were discussed. For the 2024-25 school year, the district would like to replace its aging NAC or Network Access Control system, as well as its Firewall, both devices will reach end-of-life during the 2024-25 school year. During the 2025-26 school year, the district would like to replace its wired network, including core switches, which will reach end-of-life in November of 2025.

2. Device Updates

The IT department shared its plans to purchase 90 staff devices through the RFP process. These devices would replace the district's classified staff desktop devices and include them in the district's laptop replacement cycle.

3. Chromebook Review and Recommendation

The history of the 1-to-1 Chromebook program in the district was discussed. Chromebook usage statistics were presented and discussed, including weekly usage estimates. Feedback from departments regarding Chromebooks was discussed, highlighting the limitations of our current devices, including lack of touch/pen support and slow or underpowered devices. The devices used at District 88's feeder school districts and other surrounding high school districts

were also mentioned. The district made the recommendation to purchase touch/pen-based devices starting in the 2024-25 school year for the incoming freshman class.

4. Other IT Improvements

Conversation regarding the deprecation of legacy network storage occurred, highlighting the removal of student S: drives with the start of the 2023-24 school year. Plans were communicated for the removal of the remaining legacy drives starting the 2024-25 school year. The roll-out of over 200 Cast devices during winter break was shared with the committee.

5. IT Security

The IT department updated the Tech Committee regarding information security, including a phishing campaign that was run at the district, and the results of the campaign were shared. The increase in scam/phishing attacks on the district was also discussed. Planning for a network security test in the near future was also shared with the committee.

6. Adjournment

6:56 pm

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

**Board of Education
Board Meeting**

Monday, February 12, 2024
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:32 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Petrbock, D. Ariano, K. Wilson

4. Petitions and Hearings

There were no comments.

5. Motion To Establish Consent Agenda

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

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

A. Financial Reports

1) List of Bills- January 2024

2) List of Bills - Vendor checks from January 18, 2024- February 7, 2024

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

1. Addison Trail Baseball will have a virtual fundraiser. The team will solicit pledges which will then be entered for a chance to win gift cards. The proceeds will offset the cost of hats and uniforms that the players will keep and purchase team meals.
2. Willowbrook Boys Tennis will sell memberships to digital discount programs. The proceeds will offset the costs of uniforms that the athletes will keep, team shoes, and team tennis bags.
3. Willowbrook Girls Soccer will have a virtual fundraiser selling online coupons. The proceeds will be used to purchase team wear that the athletes will keep, team bonding activities, and tournament meals.

C. Personnel

CERTIFIED STAFF APPOINTMENT CORRECTION:

Grace DeSmedt

Willowbrook Part-time Physical Education Teacher

Salary: \$21,496.58 (prorated); 4/11ths of Scale I , Step 1- \$59,907.09

Effective: January 08, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

Lisa Crotty

From Addison Trail Student Accounting to District Office Student Information Specialist

Effective: February 01, 2024

CLASSIFIED STAFF APPOINTMENT:

Grace DeSmedt

Willowbrook Part-time ACHIEVE Teacher Aide

Salary: \$2,619.28

Effective: January 22, 2024

Gynesis James

Addison Trail Special Education Teacher Aide

Salary: \$9,072.00 (prorated)

Effective: February 05, 2024

CLASSIFIED STAFF RETIREMENT:

Janelle McHugh

District Office Bookkeeper

Effective Date: End of 2025-2026 school year at which time Janelle will have completed 13 years of service with District 88.

6. Motion To Approve Consent Agenda

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

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

7. Separate Action Items

A. Culinary Arts Renovation- Addison Trail

Move that the Board of Education accept the lowest responsible and responsive base

bid of \$2,233,227.00 and Alternate 1 for \$148,045.00 for a combined total of \$2,381,272.00 from Troop Contracting for the culinary arts renovation at Addison Trail. 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

B. Architect Construction Oversight Proposal - Turf Field Installation

Move that the Board of Education approve the proposal from Arcon Associates to provide architect construction oversight and administrative services for the turf fields installation on a time and material basis, not to exceed \$30,000.00. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.
Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Jean Taylor: Yea

8. Discussion Items

A. Board of Education Meeting Dates 2024-25

Superintendent, Dr. Jean Barbanente, presented the proposed 2024-25 Board of Education Meeting Calendar.

B. Academic Resource Center Update

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, along with Academic Resource Center Coordinators Daniela Ariano and Kathryn Wilson, shared information on the Academic Success Center at Addison Trail and the Warrior Resource Center at Willowbrook.

Ms. Ariano explained that the term " agenda " in this presentation is the student planner that students use to help keep them organized. Ms. Cain asked if the credit recovery program is still available to students who do not participate in the Academic Resource Center, also how are kids that are failing being helped? Ms. Ariano replied that there is still the credit recovery class in addition to the resource center. Students in the Academic Resource Center with a failing grade can be placed into the Freshman ACHIEVE Program along with a credit recovery class or direct instruction credit recovery as well as making sure students are appropriately placed. Additionally, support through communication with parents and staff regarding a student, their grades and attendance through PPS.

Board member Chris Poirier asked for clarification on the Pomodoro technique for time management. Ms. Ariano explained that an example would be to set a timer and work for 25 minutes on a task, then take a five-minute break, then repeat.

Dr. Barbanente noted that the Academic Resource Center is a more structured and instructional environment with a high level of success for students at a tier one level.

Mrs. Tsagalis stated that students will have the option to add the Academic Resource Center to their 2024-25 schedule for hours zero and nine if they have a full 8-period day. Amy Finnegan asked if students could drop in for help. Mrs. Tsagalis said that there will be a student population dedicated to those periods but also available for other students to pop in.

C. Transportation Contract Extension for 2024-25 Regular and Special Education Services

Mr. Ryan Domeracki, Chief Financial Officer, shared details of the contract terms for bussing services provided by Cottage Hill Operating Company to be presented to the Board of Education in March.

9. Information (No discussion)

A. Freedom of Information Request

On February 1, 2024, DuPage High School District 88 received a request via email from Gerardo Mendez of Indiana, Illinois, and Iowa Foundation for Fair Contracting for the following information through the Freedom of Information Act (FOIA):

The following regarding Renovations at Addison Trail High School Project:

1. Please provide copies of the bid tabulations.

FOIA response was sent to Gerardo Mendez at GMendez@iiffc.org February 6, 2024.

10. School Recognition- Dani Brink reported:

Addison Trail

- We'd like to extend a huge congratulations to the cast and crew of our winter musical "Sound of Music". Their performance this past weekend was absolutely incredible and well attended by students, staff, and the community.
- Addison Trail's Counseling Department has been busy at work getting all course selections entered into SchoolLinks. They have just about met with all grade levels, including incoming 9th-graders. Reminder to all parents and students that all course changes need to be complete by February 23.
- Black History Month has been underway since the beginning of February, and the buildings have been engaged in an HBCU door decoration competition, presentations from community members and business owners, as well as a trip to Harold Washington Cultural Center. BEYOND, which provides mentorship and academic support for black students to enable them to thrive holistically in high school and BEYOND, is looking forward to the rest of the activities they have planned.
- The first-ever Energy Rush Dance Showcase is this Friday at 7pm in the auditorium. The students are looking forward to the opportunity to showcase their talents for the first time.
- The annual Pops concert will be hosted this Saturday, and we want to give a huge shoutout to our parent boosters, who are helping to plan this event! There will be food, raffles and, of course, music!
- Next week we will implement our 2nd round of the Seal of Biliteracy testing. We wish the best of luck to all of our students testing to earn this recognition!

ATHLETICS

- State Bound!
 - **Girls Bowling-** Our Girl's bowling team placed 2nd place at sectionals and are going to State this weekend! They will compete in Rockford beginning on Friday!
 - **Wrestling-** Four athletes qualified for State this past weekend - Damian Valdez and Martin Duarte for Boys Wrestling, and Nina Matthews and Veronica Cosio for Girls Wrestling. Boys will compete this weekend, and girls will compete next weekend!
- Girls Basketball played their final game of the season vs. Proviso West this past Saturday. Congratulations on a great season!
- Boys Basketball had a great conference win over district rival Willowbrook this weekend! We also hosted an alumni game that featured more than 30 former players.

- Girls Gymnastics wrapped up a great season, with one athlete missing a ticket to State by 2 tenths of a point! We are looking forward to the continued success of this program for years to come!
- Indoor Track and Field is underway, and we have already hosted our first meet! We are looking forward to another great season and wish all of our athletes a healthy and record-breaking year!
- Spring sports are just around the corner, with February 26 kicking off about five spring sports, and the rest following soon after!

We'd like to extend a special thank you to our Buildings and Grounds Department during what is always a busy time of year! They have been incredible in ensuring our facilities are ready to host all of these events!

Willowbrook

- Congratulations to the cast and crew of our Winter Play, "The Odd Couple", for three outstanding performances on February 8, 9, 10.
- On Feb. 8, Willowbrook choir students had the opportunity to participate in a master class with alumna Catherine Cook (class of 1981). Cook discovered opera during a field trip when she was a student at Willowbrook, which changed her life forever. She has excelled in a range of roles with leading opera companies throughout the U.S. and teaches at San Francisco Conservatory of Music. She also received the Willowbrook Distinguished Alumni Award in 2017. Cook is in town while she has a role at Lyric Opera of Chicago and was thrilled to give back to her alma mater. This was an exciting and very educational experience for our students!
- Congratulations to the Speech Team on coming in 4th place at the Fenton High School Regional on February 3. We had 13 Finalists and 8 advance to Sectionals on Feb. 10 at Downers Grove South. At Sectionals, Maggie Brennan broke into finals. Congratulations to all of the students on an outstanding season.
- This week, the Counseling Department met with students regarding Semester II courses and also registered new students transferring to Willowbrook. Counselors continued to meet with students who might need additional support after review of their first-semester academic progress. They also continue to meet with students and parents to create academic plans or interventions to assist students. In addition, counselors have assisted with the following events:
 - **College of DuPage Field Trip:** Counselors took 10 senior students with IEPs and 504s on a field trip to College of DuPage this past Thursday to learn about admissions, accommodations and student life.
 - **Class of 2027 Course Selection:** Counselors met with the Class of 2027 for a freshman interview, to create a 4-Year Plan and to discuss courses for the 2024-2025 school year.
 - **National School Counselor Week:** We celebrated [National School Counselor Week this past week, and this year's](#) theme was "School Counseling: Standards-Based, Student Focused".

ATHLETICS

- Registration for our Spring Sports (Badminton, Baseball, Boys Gymnastics, Boys Tennis, Boys Volleyball, Girls Soccer, and Softball) is now open. Parents can register their students through the school's athletic webpage.

- Congratulations to Elle Bruschuk and Aayani Gusman on being selected to the WSC Gold Division All-Conference Team. Congratulations to Lillian Vish, Ariel Hoda, Seyna Fall, and Elle Bruschuk on being selected to the WSC Gold Division All-Academic Team. Best of luck to the Warriors as they compete in the IHSA Regional Semifinals tonight, Feb. 12, at Glenbard West.
- Congratulations to our Girls Bowling Team for capturing the IHSA Regional Championship on February 3. The Warriors competed in the IHSA Sectional Championship on February 10 at Bowlero in Glendale Heights. Congratulations to Jacquelyn Porro on advancing to the IHSA State tournament this coming Friday and Saturday at The Cherry Bowl in Rockford.
- Congratulations to Naomi Campbell, who has qualified to compete in the All-Around and on beam and floor at the IHSA state meeting on Friday in Palatine.
- Congratulations to the AT/WB Boys Swim team for a 4th-place overall team finish at this past Friday's WSC Gold Division Conference Meet. The Boys Swim Team is preparing for the upcoming IHSA Sectional Championships on February 17th at York High School.
- Congratulations to our Varsity and JV Girls Track & Field teams as they placed first overall at their first meet of the season on February 10th at the Morton West Invitational.

IMPORTANT DATES

February 19	No School
February 22	Outstanding Student Breakfast #3

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

Board President Donna Craft Cain recognized the new Executive Director of SASED, Dr. Kim Dryier. Additionally, Mrs. Cain attended the LEND meeting where legislation was reviewed. March 2nd is the District 88 Foundation Pickleball Paddle Battle fundraiser.

12. Superintendent's Report

The next District 88 Update Meeting will take place on February 28th 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.

13. Public Comments

There were no public comments.

14. Announcements:

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.

Board of Education Meeting: Monday, March 11, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. 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 8:23 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

Finance Committee Meeting

February 15, 2024, 6:30 PM
District Administrative Offices Board Room
Minutes

Start Time - 6:40pm

Attendees: Ms. Donna Cain, Ms. Jean Taylor, Ms. Amy Finnegan, Ms. Olga Davis, Ms. Jen Burns, Dr. Jean Barbanente, Mr. Ryan Domeracki, & Mr. Bob Lewis (PMA Financial)

1) PMA Debt Presentation

Mr. Bob Lewis from PMA Financial presented the current outlook for District 88's debt and bonding capacity. As the District has its largest bonds getting ready to be paid off in the next couple of years, several options were presented for the committee to consider. Options ranged from doing nothing to conducting a referendum.

2) Registration Fees

Mr. Domeracki presented the current state of the registration process. Also reviewed were what makes up the current registration fees and how they align with other area schools. The recommendation presented was to consolidate the existing registration and book & material fees into one fee of \$475. In addition, it was also recommended to increase the driver education fee from \$220 to \$250. These recommendations will be brought to an upcoming board meeting for consideration.

3) Rental Fees

Mr. Domeracki presented what is currently charged for rental fees and what the majority of our renters pay. Mr. Domeracki shared his outline for future categorization of the renters for a clear delineation of which tier they would fall into. As most of our current renters would continue to fall into Tier I, an out-of-pocket rate, the one recommendation was to charge just an hour of buildings and grounds time to accommodate their time and materials for hosting and cleaning up the event. Additionally shared was the recommendation to increase the room rental rate from \$28 to \$30 as that has not been adjusted in over ten years.

Adjournment - 7:55pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, February 26, 2024
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:31 PM.

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

1. Call To Order

Mrs. Cain called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Roll Call

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

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Savannah Sosin from Addison Trail and Antionette D'Onofrio from Willowbrook were recognized for the month of February. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

B. District 88 Foundation Pickleball Tournament Marketing Contest Winner

The District 88 Board of Education and Administration congratulated Willowbrook junior Margaret "Maggie" Brennan on being named as the winner of the District 88 Foundation

Pickleball Tournament Marketing Contest.

C. Building and Grounds Recognition

The District 88 Board of Education and Administration recognized and thanked Buildings and Grounds staff members Keith Ryan, Issa Daou and Victor Noyola for their quick response to extinguish a fire on Feb. 16 that started in a dryer at Willowbrook High School.

5. Recognition of Business Partnership

A. GPS Education Partners

Dr. Barbanente and Board President, Donna Craft Cain recognized GPS Education Partners (GPS ED).

The board took a break at 8:03 p.m.

The board returned to open session at 8:18 p.m.

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present

Jean Taylor: Present

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

6. Petitions and Hearings

There were no comments.

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, Diana Stout: Yea, Jean Taylor: Yea

A. Approve meeting minutes from January 22, 2024.

1) Minutes of the January 22, 2024 Board meeting.

2) Minutes of the January 22, 2024, Closed Session Board meeting. **(Closed Session tab)**

B. Financial Reports

1) List of Bills- Vendor checks from February 8, 2024 to February 21, 2024.

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

*a revised request was presented

1. Willowbrook Baseball will sell online coupons and gift cards. The proceeds will be used to offset the costs for the spring trip which includes the cost of the hotel, meals, umpires and facilities. Proceeds will also be used to purchase team jerseys and hats that the athletes will keep.

2. Willowbrook Music Boosters will host a trivia night and will sell team registrations and a silent raffle. The proceeds will be used to support Willowbrook's music students and college scholarships.

3. Willowbrook Boys Volleyball will sell online coupons and gift cards. The proceeds will be used to purchase food for the athletes, warm-up gear, bags and uniforms that the athletes will keep.

D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Patrick Glazik

Addison Trail Library Media Center Department Chair

Salary: \$123,382.43 of Scale VII, Step 15

Effective: August 12, 2024

Kimberly Jackson Petrella

Willowbrook Library Media Center Department Chair

Salary: \$65,337.98 of Scale III, Step 1

Effective: August 12, 2024

CERTIFIED STAFF CHANGE IN STATUS:

Devon Harris

District Office Transition Department Chair to District Office Special Education Teacher

Effective: May 24, 2024

CLASSIFIED STAFF APPOINTMENT:

Jimmie Hawthorne

Willowbrook Student Supervisor

Salary: \$7,924.84 (prorated)

Effective: February 20, 2024

Hannah Kupfer

Willowbrook Library Media Center Teacher Aide

Salary: \$6,804.00 (prorated)

Effective: March 04, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

Tom Hayden

From Addison Trail Buildings & Grounds 2nd Shift Custodial Foreman to Buildings & Grounds Floating District Custodial Supervisor

Effective: TBD

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, Diana Stout: Yea, Jean Taylor: Yea

9. Separate Action Items

A. Treasurer's Report January 2024

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

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

B. Budget Status Report- January 2024

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, Diana Stout: Yea, Jean Taylor: Yea

C. Electricity Service Purchasing Contract

Move that the Board of Education retroactively approve the revised contract with Direct Energy Business, LLC which reflects the conversion of 50% of our estimated volume to a fixed rate of \$0.03495 per kilowatt-hour (kWh) through June 2024. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

D. Building Budget Allocation Request 2024-25

The administration is recommending that the Board of Education approve the building budget allocation request for 2024-25 as submitted. 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, Diana Stout: Yea, Jean Taylor: Yea

E. Student Registration Fees for 2024-25

Move that the Board of Education approve the 2024-25 student fee schedule 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, Diana Stout: Yea, Jean Taylor: Yea

Dr. Barbanente asked if there is any change to the Transition Program fees. Mr. Domeracki replied that there is no change.

Board member Chris Poirier asked what the registration and driver education fee increase is yearly. Mr. Domeracki stated that the driver education increase is \$30.00 and the registration increase is \$114.00. Underclassmen pay approximately \$7.00 more than upperclassmen due to Chromebook technology for registration.

Mrs. Cain commented that the Lotus online ticket feature for theater performances is appreciated and makes it easier for staff and attendees to acquire tickets.

F. Renewal of Vending Service Agreement 2024-25

Move that the Board of Education approve the renewal agreement for beverage and snack vending for the 2024-25 school year with Canteen. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

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

G. Firewall Purchase

Move that the Board of Education accept the lowest responsive and responsible bid from SHI International Corp. for the purchase of two firewalls in the amount of \$79,104.00. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

10. **Information (No discussion)**

A. Freedom of Information Request

On February 12, 2024, 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 5/12/2023 to 2/12/2024.

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 February 13, 2024.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for January 2024, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

11. **School Recognition**

Addison Trail- Mr. Andrews reported:

- Energy Rush Dance hosted its first showcase on February 16th.
- The well-attended Pops Concert was held on February 17th.
- AT hosted the Indian Trail boys volleyball program match in the main gym.
- Black History week long celebration is underway with theme days, door contests, and other festivities. Thank you to Valarie Humphrey for organizing these events!
- The 2nd round of the Seal of Biliteracy testing is upcoming.
- March 1st is the county wide institute day.
- The next honor roll assembly is on Monday March 4th.
- The Music in Our Schools concert series will be in March.
 - March 7th- Choir with IT
 - March 12th- Band with IT

- March 14th- Orchestra with IT
- The College Evening Fair will be held on March 6th at 6:00 p.m. in the fieldhouse.

ATHLETICS

- Girls bowling finished out their season at the state tournament competing February 16th and 17th. The team members that competed are junior Valentina Pizzoferrato, junior Grace Cannizzo, freshman Alessandra Pizzoferrato, junior Angelina Ayala and junior Amelia Leslie.
- Four wrestlers athletes qualified and competed at State:
 - Damian Arjay Valdez, All-State Wrestler, Finished 6th
 - Martin Duarte
 - Nina Matthews
 - Veronica Cosio
- Boys Basketball ended their season against Glenbard North in the regionals last week.
- Badminton, baseball, boys tennis, girls soccer, and softball all started today!

Willowbrook- Dr. Krause reported:

- Congratulations to our 10 students who competed at the state competition for Business Professionals of America this past weekend. Five of them have qualified for Nationals in May. The following students will be representing Willowbrook and the state of Illinois May 10-14 in Chicago!
- Ryan Doggett - 4th Linux Programming Fundamentals
- Luiz Ramirez - 2nd Server Administration Using Microsoft
- Diego Morales Perez - 2nd C# Programming
- Nauraiz Ali - 3rd C# Programming
- Bilal Arif - 5th Fundamentals of Web Design
- Congratulations to the following students who competed at the FCCLA Regional Competition at the College of DuPage on Friday, February 2nd. Three students were awarded the Most Outstanding in their competition category. We are very excited to be taking this great group of students down to Springfield on April 11th and 12th for the State Competition.

Children's Literature Presentation

- Abbey Haas & Hannah Daly - *Gold and Most Outstanding*
- Eva Rodriguez - *Gold*
- Liliana Reynosa & Tabitha Smaczny - *Silver*
- Sophia Merchant - *Silver*

Personal Childcare Provider

- Isabella Jacknow - *Gold and Most Outstanding*

Preschool Lesson Plan

- Annalena Flores & Kendall Medinger - *Silver*

Salad Production

- Trent Kovacs -*Silver*
- Fletcher Ogren -*Silver*
- Luis Torres - *Silver*

ATHLETICS

- Congratulations to Naomi Campbell on finishing in 5th Place in the Floor Routine at this past Saturday's IHSA Girls Gymnastics State Finals! Naomi is the first Warrior Girl Gymnast to make the podium since Chrissy Pupelis in 1995! Naomi also earned All-State Honors in the Beam Routine!

- Congratulations to Jacqueline Porro on finishing in 26th Place at this past Saturday's IHSA Girls Bowling State Finals! Jacquelyn finishes her Warrior career as a 3-Time State Qualifier.
- Congratulations to Senior, Emma Anderlik, on being selected as one of three recipients of the National Football Foundation's Girls Flag Football Changemaker Award! In addition to receiving the award, Emma also receives a partial scholarship.
- Spring sports have begun!

IMPORTANT DATES

February 27	Band Concert
February 29	Choir Concert
March 1	Institute Day
March 7	Orchestra Concert
March 14	IHSA Contest Play Performance at WBHS, 7:00 PM
March 20	State Testing

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

Board President Donna Craft Cain attended the LEND meeting where legislation was reviewed.

13. Superintendent's Report

Dr. Barbanente shared that the next District 88 Update Meeting will take place on February 28th 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.

14. Public Comments

There were no comments.

15. Announcements:

Board of Education Meeting: Monday, March 11, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, March 18, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. 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, Diana Stout: Yea, Jean Taylor: Yea

The board entered closed session at 8:49 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.

C. 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)

D. 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).

17. **Reconvene To Open Meeting**

The board returned to open session at 10:06 p.m.

18. **Roll Call**

Donna Craft-Cain: Present

Amy Finnegan: Present

Gail Galivan: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present

Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki

19. **Action Necessitated By Closed Session**

A. Adoption of Resolution of Closed Session Meeting Minutes

Move that the Board of Education adopt the resolution to cause the minutes of the closed sessions from May 8, 2023 through December 11, 2023 to remain classified; and all other closed session minutes not listed on Exhibit A and B shall continue to remain classified. 62. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed. Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Appointment of Assistant Principal - Willowbrook

Move that the Board of Education approve the appointment of Mr. Joseph Helton as Assistant Principal, as presented. 99. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

C. Appointment of Assistant Principal - Addison Trail

Move that the Board of Education approve the appointment of Ms. Darlene Vargas as

Assistant Principal, as presented. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

D. Administrator Staff Retirement Contract Addendum

Move that the Board approve the addendum to the Administrative Staff Retirement contract for Aaron Lenaghan, as presented and recommended. This motion, made by Amy Finnegan and seconded by Dan Olson, Passed.

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

20. **Adjournment**

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

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

The meeting ended at 10:08 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

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

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

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

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

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

8) Minutes of the February 26, 2024, Closed Session Board meeting. (**Closed Session tab**)

B. Financial Reports

1) List of Bills- Vendor checks from March 6, 2024- March 13, 2024

59

TO: Dr. Jean Barbanente
Board of Education

DATE: March 18, 2024

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from March 6, 2024 – March 13, 2024

Attached for approval to release is a list of payments to vendors for the period of March 6, 2024 – March 13, 2024 in the total amount of \$740,864.05.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of March 6, 2024 – March 13, 2024 in the total amount of \$740,864.05.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
03/06/2024 to 03/13/2024

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58596	A&M PRODUCTS CO	571323	SUPPLIES WB MUSIC SUPPLIES	120.40	03/13/24	
58581	ADELANTE EDUCATIONAL S	571324	P.S.-TITLE III PUR SVC IMPROVE INST	1,750.00	03/13/24	
21664	ALARM DETECTION SYSTEM	571325	PUR SVC AT OPERATIONS PURCHASED SERVICES	938.64	03/13/24	
54149	ALBOUM TRANSLATION SER	V3002209	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	12.25	03/13/24	
54149	ALBOUM TRANSLATION SER	V3002209	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	12.25	03/13/24	
TOTAL VENDOR				24.50		
57274	ALLISON CHAMBERS	571326	PUR SVC AT MUSIC PURCHASED SERVICES	100.00	03/13/24	
58782	ALPHAGRAPHICS AURORA #	571327	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	96.00	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	328.86	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	57.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	75.98	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	52.98	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	2.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MATH SUPPLIES	299.16	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,076.50	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	36.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	9.95	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MAINTENANCE SUPPLIES	17.59	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	77.94	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	798.40	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	209.50	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	14.62	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	14.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	R&M AT I&T REPAIR & MAINTENANCE	324.81	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	360.80	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	98.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,631.88	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	132.00	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	1,149.96	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	10.79	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB BOOKSTORE SUPPLIES	1.51	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT I&T SUPPLIES	7.88	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	20.79	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ATHLETICS SUPPLIES	226.23	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	240.09	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB BUS ED SUPPLIES	18.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT I&T SUPPLIES	22.40	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	16.65	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ATHLETICS SUPPLIES	78.93	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SOC STUDIES SUPPLIES	68.93	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	191.77	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	429.60	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	184.72	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SPED SUPPLIES	102.36	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT LIBRARY SUPPLIES	58.00	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	50.28	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SPED SUPPLIES	25.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ART SUPPLIES	136.60	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MATH SUPPLIES	18.69	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	PERIODICALS AT LIBRARY PERIODICALS	9.94	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	35.16	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB ENGLISH SUPPLIES	15.97	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT ATH SUPPLIES	19.98	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	45.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	49.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	34.99	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	1.78	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PE SUPPLIES	9.30	03/13/24	
58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	199.00	03/13/24	

58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	59.95	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	PLTW SUPPLIES SUPPLIES	102.87	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	86.80	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	112.94	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	44.45	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB PRIN OFF SUPPLIES	551.01	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SPED SUPPLIES	8.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	57.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	199.40	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	295.25	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	21.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST NON CAP TECH NON CAP EQUIP	52.90	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	118.32	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	455.70	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	49.95	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	60.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	28.02	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	39.88	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	59.96	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	67.96	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	66.42	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	422.60	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	DIST TECH MATERIALS SUPPLIES	2.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CENT SUPPORT SER SUPPLIES	29.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CENT SUPPORT SER SUPPLIES	9.68	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	164.91	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB SPED SUPPLIES	225.85	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT SCIENCE SUPPLIES	15.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES C&T ED IMP GRANT SUPPLIES	108.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	296.63	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MAINTENANCE SUPPLIES	249.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT PRIN OFF SUPPLIES	43.50	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB LIBRARY SUPPLIES	59.28	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	NON CAP EQUIP CTEI NON CAP EQUIP	1,399.00	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	53.29	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES AT MAINTENANCE SUPPLIES	11.75	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES IDEA B SUPPLIES	40.99	03/13/24
58120	AMAZON CAPITAL SERVICE	571331	SUPPLIES WB MATH SUPPLIES	25.98	03/13/24
TOTAL VENDOR				14,807.42	
52853	AMERITAS	571310	EDUCATION FUND AMERITAS	119.00	03/13/24
57789	AQUALAB WATER TREATMEN	571332	SUPPLIES WB MAINTENANCE SUPPLIES	1,253.63	03/13/24
57789	AQUALAB WATER TREATMEN	571332	SUPPLIES WB MAINTENANCE SUPPLIES	1,049.16	03/13/24
TOTAL VENDOR				2,302.79	
13193	ARBOR SCIENTIFIC	571333	SUPPLIES WB SCIENCE SUPPLIES	49.00	03/13/24
13193	ARBOR SCIENTIFIC	571333	SUPPLIES WB SCIENCE SUPPLIES	9.60	03/13/24
TOTAL VENDOR				58.60	
59001	ARCON ASSOCIATES INC	571334	CONSTRUCTION SERVICES PURCHASED SERVICES	39,507.13	03/13/24
54285	AURORA NAPER TRANSPORT	571335	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	20,860.00	03/13/24
54285	AURORA NAPER TRANSPORT	571335	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	72,784.82	03/13/24
54285	AURORA NAPER TRANSPORT	571335	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	18,290.00	03/13/24
54285	AURORA NAPER TRANSPORT	571335	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	48,574.92	03/13/24
TOTAL VENDOR				160,509.74	
7986	AXA EQUITABLE	571311	EDUCATION FUND EQUITABLE LIFE ANNUITY	21,716.91	03/13/24
57860	AXESS TRANSPORTATION	571336	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	860.00	03/13/24
22440	B & H PHOTO VIDEO	V3002210	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	1,664.04	03/13/24
22440	B & H PHOTO VIDEO	V3002210	CAP/OUT C&T ED IMP GRANT CAPITAL OUTLAY	6,093.00	03/13/24
22440	B & H PHOTO VIDEO	V3002210	NON CAP EQUIP CTEI NON CAP EQUIP	1,226.36	03/13/24
22440	B & H PHOTO VIDEO	V3002210	SUPPLIES AT ART SUPPLIES	518.55	03/13/24
TOTAL VENDOR				9,501.95	
53005	BIOMETRIC IMPRESSIONS	571337	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	65.00	03/13/24
43370	BRETT A BLAIR	V3002211	SUPPLIES WB ATHLETICS SUPPLIES	16.00	03/13/24
58367	BRITE LIFT	571338	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	11,408.40	03/13/24
58367	BRITE LIFT	571338	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	68,349.52	03/13/24
TOTAL VENDOR				79,757.92	
55795	BROOK CATERING COMPANY	571339	SUPPLIES WB PRIN OFF SUPPLIES	502.37	03/13/24
3284	BSN SPORTS LLC	V3002212	SUPPLIES WB ATHLETICS SUPPLIES	972.00	03/13/24
22317	BUTTREY RENTAL SERVICE	571340	SUPPLIES AT MAINTENANCE SUPPLIES	303.53	03/13/24

28491	C.J.C. AUTO PARTS	571341	SUPPLIES WB I&T SUPPLIES	165.72	03/13/24
28491	C.J.C. AUTO PARTS	571341	SUPPLIES WB I&T SUPPLIES	217.43	03/13/24
TOTAL VENDOR				383.15	
59061	CAPUTOS FRESH MARKET	571342	SUPPLIES AT PRIN OFF SUPPLIES	229.98	03/13/24
14669	CASSIDY TIRE	V3002213	PUR SVC AT MAINTENANCE PURCHASED SERVICES	371.31	03/13/24
53306	CASTLE PRINTECH	V3002214	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	764.00	03/13/24
2107	CHICAGO TRIBUNE	571343	PERIODICALS AT LIBRARY PERIODICALS	51.54	03/13/24
57925	COLLEGE BOARD	571344	P.S.IMP INST TITLE II PUR SVC IMPROVE INST	470.00	03/13/24
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	03/13/24
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	03/13/24
51115	COLLEY ELEVATOR COMPAN	571345	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00	03/13/24
TOTAL VENDOR				825.00	
15805	COLONIAL LIFE & ACCIDE	571423	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC DO OPERATION PURCHASED SERVICES	80.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC WB OPERATIONS PURCHASED SERVICES	150.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	PUR SVC AT OPERATIONS PURCHASED SERVICES	150.00	03/13/24
47495	COMMERCIAL PEST MANAGE	V3002215	SUPPLIES AT MAINTENANCE SUPPLIES	20.00	03/13/24
TOTAL VENDOR				400.00	
20364	COMMUNICATIONS DIRECT	571346	SUPPLIES WB PRIN OFF SUPPLIES	362.50	03/13/24
20364	COMMUNICATIONS DIRECT	571346	SUPPLIES WB PRIN OFF SUPPLIES	89.10	03/13/24
TOTAL VENDOR				451.60	
236	COTTAGE HILL OPERATING	V3002232	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	375.34	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT SP ED FIELD TRIPS	137.08	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	305.15	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	331.69	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB SP ED FIELD TRIPS	137.08	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	696.26	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	722.80	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	2,321.55	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	1,300.22	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	430.36	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT SP ED FIELD TRIPS	434.78	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT SP ED FIELD TRIPS	106.14	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	601.88	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	955.26	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	212.28	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	291.89	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	318.42	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	278.62	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	562.70	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS WB HOST FIELD TRIPS	137.08	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT SP ED FIELD TRIPS	265.35	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	344.96	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	239.89	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	154.22	03/13/24
14729	COTTAGE HILL OPERATING	V3002234	FIELD TRIPS AT HOST FIELD TRIPS	278.62	03/13/24
TOTAL VENDOR				12,629.54	
45930	CUSTOM BINDERY	571347	SUPPLIES WB PRIN OFF SUPPLIES	274.00	03/13/24
49292	DICK POND ATHLETICS, I	571348	SUPPLIES AT ATH SUPPLIES	527.00	03/13/24
50567	DOMINICK'S PIZZA	571349	SUPPLIES WB ENGLISH SUPPLIES	82.70	03/13/24
1324	DREISILKER ELECTRIC MO	571350	SUPPLIES WB MAINTENANCE SUPPLIES	2,509.92	03/13/24
1324	DREISILKER ELECTRIC MO	571350	PUR SVC AT MAINTENANCE PURCHASED SERVICES	4,293.00	03/13/24
TOTAL VENDOR				6,802.92	
58128	DUPAGE DIST #88 COUNCI	571312	EDUCATION FUND AFT W.H. PAYABLE	34.00	03/13/24
58712	DUPAGE DIST #88 COUNCI	571313	EDUCATION FUND AFT W.H. PAYABLE	574.31	03/13/24
10824	DUPAGE REGIONAL OFFICE	571351	PUR SVC IDPH CARES PURCHASED SERVICES	6,000.00	03/13/24
651	DUPAGE SECURITY SOLUTI	571352	SUPPLIES WB MAINTENANCE SUPPLIES	16.95	03/13/24
3016	EDUCATION WEEK	571353	INFO SERV SUPPLIES SUPPLIES	77.00	03/13/24
58165	EDUCATIONAL ADVOCACY A	571354	P.S. INST SVC IDEA B PURCHASED SERVICES	1,258.07	03/13/24
1984	EDWARD DON & COMPANY	571355	SUPPLIES AT FOOD SERVICES SUPPLIES	569.05	03/13/24
1984	EDWARD DON & COMPANY	571355	SUPPLIES AT FOOD SERVICES SUPPLIES	103.75	03/13/24
TOTAL VENDOR				672.80	
58453	ENVIRONMENTAL ANALYSIS	571356	PUR SVC AT MAINTENANCE PURCHASED SERVICES	2,132.00	03/13/24
58452	FERNEY RAMIREZ	571357	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	800.00	03/13/24

58452	FERNEY RAMIREZ	571357	TITLE III PS COMM OUTREAC PUR SVC COMM SVCS	200.00	03/13/24
TOTAL VENDOR				1,000.00	
59162	FIVE-STAR AUDIO VISUAL	571358	PS SERV ADMIN PURCHASED SERVICES	1,900.00	03/13/24
58515	FOLLETT CONTENT SOLUTI	571359	BOOKS AT LIBRARY LIBRARY BOOKS	99.07	03/13/24
52462	FOREST PRINTING	571360	SUPPLIES AT PRIN OFF SUPPLIES	4,112.48	03/13/24
572	FOX VALLEY FIRE & SAFE	571361	PUR SVC WB MAINTENANCE PURCHASED SERVICES	585.00	03/13/24
51822	FRANCZEK	V3002216	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	58.50	03/13/24
25119	GALIC DISBURSING COMPA	571314	EDUCATION FUND GRT AM LIFE W.H. PAYABLE	905.00	03/13/24
51484	GFS	571362	SUPPLY WB VOC ED FAM CON SUPPLIES VOC ED	71.99	03/13/24
51506	GIANT STEPS ILLINOIS I	V3002235	SPED PRIVATE TUITION ATHS OTHER	110.50	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	198.45	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	215.25	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,137.75	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,050.53	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	2,205.00	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,935.00	03/13/24
44993	GLENBARD TOWNSHIP H.S.	571363	HOMELESS TRANSPORTATION PUR SVC PUPIL TRANS	1,631.50	03/13/24
TOTAL VENDOR				8,373.48	
17760	GOPHER SPORT	571364	SUPPLIES AT PE SUPPLIES	132.81	03/13/24
17760	GOPHER SPORT	571364	SUPPLIES AT PE SUPPLIES	356.16	03/13/24
TOTAL VENDOR				488.97	
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	209.40	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	5,248.70	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	241.44	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	81.87	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	76.06	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	177.28	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	210.27	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	20.24	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	44.77	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	177.28	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	850.20	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	62.01	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	178.36	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	489.29	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	604.80	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	48.33	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES WB MAINTENANCE SUPPLIES	128.22	03/13/24
5777	GRAINGER, INC.	V3002217	SUPPLIES AT MAINTENANCE SUPPLIES	26.28	03/13/24
TOTAL VENDOR				8,874.80	
12772	GREAT LAKES APPAREL, I	571365	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	211.00	03/13/24
55489	GREAT LAKES COCA-COLA	571366	SUPPLIES WB PRIN OFF SUPPLIES	367.00	03/13/24
40179	HINCKLEY SPRING WATER	571367	SUPPLIES WB PRIN OFF SUPPLIES	80.41	03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	R&M AT I&T REPAIR & MAINTENANCE	102.68	03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES C&T ED IMP GRANT SUPPLIES	73.66	03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES C&T ED IMP GRANT SUPPLIES	876.12	03/13/24
28359	HOME DEPOT CREDIT SERV	V3002218	SUPPLIES AT MAINTENANCE SUPPLIES	49.96	03/13/24
TOTAL VENDOR				1,102.42	
773	HORACE MANN INSURANCE	571315	EDUCATION FUND HORACE MANN	50.00	03/13/24
13852	IHSA	571368	ATHLETIC ADMISSIONS AT PUPIL ACTIVITIES	372.80	03/13/24
53254	IL DEPT OF AGRICULTURE	571369	SUPPLIES AT MAINTENANCE SUPPLIES	120.00	03/13/24
8805	ILLINOIS STATE POLICE	571370	PUR SVC CENT - HR PURCHASED SERVICES	644.25	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	60.00	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	45.96	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	75.00	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	86.30	03/13/24
28697	J.W. PEPPER AND SON, I	571371	SUPPLIES WB MUSIC SUPPLIES	58.90	03/13/24
TOTAL VENDOR				326.16	
57069	JASON'S DELI	571372	SUPPLIES WB PRIN OFF SUPPLIES	435.11	03/13/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	379.79	03/13/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	47.37	03/13/24
46581	DANIEL D KRAUSE	V3002236	SUPPLIES WB PRIN OFF SUPPLIES	71.92	03/13/24
46581	DANIEL D KRAUSE	V3002236	PROM-WB STUDENT ACTIVITY PROM-STUDENT ACTIVITY	1,937.50	03/13/24
TOTAL VENDOR				2,436.58	
57529	KYLE SINGER	571373	SUPPLIES WB PRIN OFF SUPPLIES	225.00	03/13/24
57830	L & W SUPPLY CORPORATI	571374	SUPPLIES AT MAINTENANCE SUPPLIES	1,230.18	03/13/24
25487	LAKE-COOK DISTRIBUTORS	V3002219	SUPPLIES WB READING SUPPLIES	81.90	03/13/24

58721	LANGUAGELINE SOLUTIONS	571375	TITLE 1 PS WB PAR OUTREAC PUR SVC COMM SVCS	17.85	03/13/24
58721	LANGUAGELINE SOLUTIONS	571375	TITLE 1 PS AT PAR OUTREAC PUR SVC COMM SVCS	164.90	03/13/24
58721	LANGUAGELINE SOLUTIONS	571375	PS IDEA B SUPPORT SVCS PUR SVC OTHER SUPPORT	157.25	03/13/24
TOTAL VENDOR				340.00	
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES AT MAINTENANCE SUPPLIES	20.36	03/13/24
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES WB MAINTENANCE SUPPLIES	1,414.26	03/13/24
1125	LAWSON PRODUCTS, INC.	V3002220	SUPPLIES AT MAINTENANCE SUPPLIES	1,130.88	03/13/24
TOTAL VENDOR				2,565.50	
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	49.97	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	199.88	03/13/24
57962	LEARNWELL	571376	WB HOME & HOSP TUTORING INSTR. PUR. SRV.	149.91	03/13/24
TOTAL VENDOR				449.73	
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	13.98	03/13/24
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	63.85	03/13/24
114	LEN'S ACE HARDWARE	V3002221	SUPPLIES AT MAINTENANCE SUPPLIES	3.95	03/13/24
TOTAL VENDOR				81.78	
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	6,200.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	2,144.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	1,212.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	932.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	428.00	03/13/24
57249	LIFE FITNESS LLC	571377	NON CAP FF&E-AT NON CAP EQUIP	2,828.24	03/13/24
TOTAL VENDOR				13,744.24	
1241	LINCOLN INVESTMENT PLA	571316	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	6,122.00	03/13/24
56867	LISA WOLF	571378	SUPPLIES WB PRIN OFF SUPPLIES	300.00	03/13/24
869	LITTLE FRIENDS, INC.	V3002237	SPED PRIVATE TUITION WBHS OTHER	4,970.21	03/13/24
869	LITTLE FRIENDS, INC.	V3002237	SPED PRIVATE TUITION ATHS OTHER	7,312.72	03/13/24
TOTAL VENDOR				12,282.93	
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT BUS ED SUPPLIES	22.30	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT LIBRARY SUPPLIES	63.20	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT FAM CONS SUPPLIES	101.46	03/13/24
6899	LOGSDON OFFICE SUPPLY	571379	SUPPLIES AT BUS ED SUPPLIES	254.80	03/13/24
TOTAL VENDOR				441.76	
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	44.98	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	36.63	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES DO MAINTENANCE SUPPLIES	45.56	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES AT MAINTENANCE SUPPLIES	34.55	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES WB MAINTENANCE SUPPLIES	34.56	03/13/24
116	LOMBARD ACE HARDWARE	571380	SUPPLIES WB MAINTENANCE SUPPLIES	11.99	03/13/24
TOTAL VENDOR				208.27	
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	284.00	03/13/24
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	1,136.00	03/13/24
44502	MARIANJOY REHAB HOSPIT	571381	SPED PRIVATE TUITION ATHS OTHER	1,136.00	03/13/24
TOTAL VENDOR				2,556.00	
56259	MATRIX TRUST COMPANY	571317	EDUCATION FUND ASPIRE FINANCIAL SVCS	1,150.00	03/13/24
58245	MCCANN INDUSTRIES INC	571382	SUPPLIES AT MAINTENANCE SUPPLIES	825.62	03/13/24
1034	MCMMASTER CARR SUPPLY C	V3002222	SUPPLIES AT MAINTENANCE SUPPLIES	20.74	03/13/24
776	METROPOLITAN LIFE INS.	571318	EDUCATION FUND METLIFE INS W.H. PAY	250.00	03/13/24
51156	MICHAEL ANTHONY'S	571383	SUPPLIES WB PRIN OFF SUPPLIES	146.00	03/13/24
59128	MNA HOLDING INC	571384	PUR SVC IDPH CARES PURCHASED SERVICES	15,000.00	03/13/24
49128	MUSIC AND ARTS	571385	NON-CAP WB MUSIC NON CAP EQUIP	787.78	03/13/24
49128	MUSIC AND ARTS	571385	NON-CAP WB MUSIC NON CAP EQUIP	4,102.40	03/13/24
TOTAL VENDOR				4,890.18	
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES BUSINESS OFFICE SUPPLIES	35.95	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT ATT/SCHD SUPPLIES	175.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT ATT/SCHD SUPPLIES	195.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT PRIN OFF SUPPLIES	341.00	03/13/24
17950	NARDI'S TOWER OF PIZZA	571386	SUPPLIES AT PRIN OFF SUPPLIES	75.00	03/13/24
TOTAL VENDOR				821.95	
10653	NCPERS GROUP LIFE INS	571424	EDUCATION FUND IMRF LIFE INSURANCE	640.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	240.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	266.00	03/13/24
18247	NEDSRA	571387	P.S. INST SVC IDEA B PURCHASED SERVICES	90.00	03/13/24
TOTAL VENDOR				596.00	
56733	NEWPORT TRUST COMPANY	571319	EDUCATION FUND VANGUARD	4,957.50	03/13/24
7674	NEWSTRIPE, INC.	571388	SUPPLIES WB MAINTENANCE SUPPLIES	109.00	03/13/24

54270	OAK BROOK MECHANICAL S	571389	PUR SVC WB OPERATIONS PURCHASED SERVICES	555.00	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	222.62	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	21.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	101.56	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	16.61	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	20.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	20.58	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	5.80	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	32.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT SCIENCE SUPPLIES	14.99	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	72.20	03/13/24
26410	ODP BUSINESS SOLUTIONS	571390	SUPPLIES AT ATT/SCHD SUPPLIES	117.00	03/13/24
26410	ODP BUSINESS SOLUTIONS	571390	SUPPLIES AT ATT/SCHD SUPPLIES	87.96	03/13/24
26410	ODP BUSINESS SOLUTIONS	571425	SUPPLIES AT BOOKSTORE SUPPLIES	106.39	03/13/24
TOTAL VENDOR				841.68	
53559	OSCO INCORPORATED	571426	SUPPLIES WB MAINTENANCE SUPPLIES	1,664.31	03/13/24
43739	PACIFIC LIFE	571320	EDUCATION FUND PACIFIC LIFE W.H. PAYABLE	975.00	03/13/24
53162	PARKLAND PREPARATORY A	571391	SPED PRIVATE TUITION WBHS OTHER	4,389.80	03/13/24
49436	PARTS TOWN	571392	SUPPLIES WB MAINTENANCE SUPPLIES	146.63	03/13/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES AT CUSTODIAL SUPPLIES	470.28	03/13/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES AT MAINTENANCE SUPPLIES	217.36	03/13/24
55678	PERFORMANCE CHEMICAL &	V3002223	SUPPLIES WB CUSTODIAL SUPPLIES	216.00	03/13/24
TOTAL VENDOR				903.64	
51652	PETRARCA, GLEASON, BOY	V3002224	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	1,800.00	03/13/24
58436	PHYSICIANS IMMEDIATE C	571393	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	220.00	03/13/24
55034	PMA SECURITIES, INC.	571394	PURCHASE SERVICES-BONDS BOND SERVICES	2,000.00	03/13/24
46070	PORTER PIPE & SUPPLY C	571395	SUPPLIES AT MAINTENANCE SUPPLIES	1,231.26	03/13/24
46070	PORTER PIPE & SUPPLY C	571395	SUPPLIES AT MAINTENANCE SUPPLIES	95.48	03/13/24
TOTAL VENDOR				1,326.74	
13730	PREMIER BLEACHER REPAI	571396	PUR SVC WB MAINTENANCE PURCHASED SERVICES	900.00	03/13/24
13730	PREMIER BLEACHER REPAI	571396	PUR SVC AT MAINTENANCE PURCHASED SERVICES	900.00	03/13/24
TOTAL VENDOR				1,800.00	
58116	QUADIENT LEASING USA I	571397	SUPPLIES BUSINESS OFFICE SUPPLIES	2,155.38	03/13/24
16088	QUINLAN AND FABISH	571398	R&M AT MUSIC REPAIR & MAINTENANCE	67.00	03/13/24
16088	QUINLAN AND FABISH	571398	SUPPLIES AT MUSIC SUPPLIES	120.93	03/13/24
16088	QUINLAN AND FABISH	571398	SUPPLIES AT MUSIC SUPPLIES	22.99	03/13/24
TOTAL VENDOR				210.92	
7569	R & M SPECIALTIES LTD	V3002225	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	340.00	03/13/24
7569	R & M SPECIALTIES LTD	V3002225	TITLE III SUP OUTREACH SUPPLIES-COMM OUTREACH	307.60	03/13/24
TOTAL VENDOR				647.60	
14417	RAMROD DISTRIBUTORS	V3002226	SUPPLIES WB CUSTODIAL SUPPLIES	767.12	03/13/24
50783	READY REFRESH BY NESTL	571399	SUPPLIES AT LIBRARY SUPPLIES	4.18	03/13/24
47741	REALITY WORKS	571400	SUPPLIES CARL PERKINS SUPPLIES INST. STUDENT	2,008.66	03/13/24
58510	RILEY LLC	571401	PUR SVC IDPH CARES PURCHASED SERVICES	60,000.00	03/13/24
58510	RILEY LLC	571401	PUR SVC IDPH CARES PURCHASED SERVICES	80,000.00	03/13/24
TOTAL VENDOR				140,000.00	
52685	ROADSAFE TRAFFIC SYSTE	571402	SPECIAL PROJECTS EDUCATIO CAP OUTLAY/SPEC PROJ	731.00	03/13/24
56056	ROBBINS SCHWARTZ	571403	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	245.10	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	25.74	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	36.24	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB SOC STUDIES SUPPLIES	143.26	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES CENT SUPPORT SER SUPPLIES	150.92	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	48.85	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB PRIN OFF SUPPLIES	7.56	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB MATH SUPPLIES	12.95	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLY WB VOC ED BUS ED SUPPLIES VOC ED	102.67	03/13/24
57315	RUNCO OFFICE SUPPLY &	V3002227	SUPPLIES WB ENGLISH SUPPLIES	48.25	03/13/24
TOTAL VENDOR				576.44	
444	SANTO SPORT STORE	571404	SUPPLIES WB ATHLETICS SUPPLIES	1,709.75	03/13/24
57978	SARA C LANGHAM	571405	SUPPLIES WB PRIN OFF SUPPLIES	300.00	03/13/24
1595	SEIU LOCAL 73	571308	EDUCATION FUND LOCAL 11 W.H. PAYABLE	960.05	03/13/24
58716	SELECT PHYSICAL THERAP	571406	WB SPORTS TRAINER SPORTS TRAINER	21,875.00	03/13/24
46465	SERVICE SANITATION, IN	V3002228	RENTAL AT ATHLETICS RENTALS	160.09	03/13/24
53656	SHERWIN-WILLIAMS	571407	SUPPLIES AT MAINTENANCE SUPPLIES	653.05	03/13/24
53656	SHERWIN-WILLIAMS	571407	SUPPLIES WB MAINTENANCE SUPPLIES	120.58	03/13/24
TOTAL VENDOR				773.63	
20483	SMG SECURITY SYSTEMS,	571408	PUR SVC WB OPERATIONS PURCHASED SERVICES	790.11	03/13/24

12300	SOUTH SIDE CONTROL SUP	571409	SUPPLIES WB MAINTENANCE SUPPLIES	197.65	03/13/24
43772	SPECIAL EDUCATION SYST	571410	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	1,556.48	03/13/24
44084	SPORTS IMPORTS	6449	ATHLETIC SPECIAL PROJECTS N.A.	6,031.30	03/13/24
57531	SRFAX	571411	PUR SVC DIST TECH PURCHASED SERVICES	28.80	03/13/24
44563	STARDUST BOWL	571412	RENTAL WB ATHLETICS RENTALS	3,873.75	03/13/24
58832	SYMBOL TRAINING INSTIT	571413	FACILITY RENTAL PURCHASED SERVICES	11,709.92	03/13/24
485	TERRACE SUPPLY	571414	SUPPLIES WB MAINTENANCE SUPPLIES	12.18	03/13/24
58218	THE GRAPHIC EDGE LLC	571415	SUPPLIES WB ATHLETICS SUPPLIES	1,032.69	03/13/24
55154	THE OMNI GROUP	571427	EDUCATION FUND 403B FEES	70.5	03/13/24
58182	THOMSON REUTERS WEST	571416	R&M WB ATT/SCHD REPAIR & MAINTENANCE	562.21	03/13/24
58182	THOMSON REUTERS WEST	571416	R&M AT ATT/SCHD REPAIR & MAINTENANCE	562.21	03/13/24
TOTAL VENDOR				1124.42	
55927	T-MOBILE	571417	PUR SVC DIST TECH PURCHASED SERVICES	375.01	03/13/24
17960	TROPHIES BY GEORGE	V3002229	SUPPLIES AT ATH SUPPLIES	212.7	03/13/24
57418	UMB BANK F/B/O AXA	571321	EDUCATION FUND PLAN MEMBER SERVICE CORP	9060	03/13/24
772	VARIABLE ANNUITY LIFE	571322	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	2507	03/13/24
2584	VICTOR ENVELOPE CO.	571418	SUPPLIES WB PRIN OFF SUPPLIES	2390.29	03/13/24
1256	VILLA PARK CHAMBER OF	571419	PUR SVC BOE OTHER BOE OTHER PUR SVC	60	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	154.31	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	250.73	03/13/24
19787	VILLA PARK ELECTRICAL	V3002230	SUPPLIES AT MAINTENANCE SUPPLIES	143.9	03/13/24
TOTAL VENDOR				548.94	
51444	VILLAGE OF ADDISON	571420	PUR SVC AT OPERATIONS PURCHASED SERVICES	240	03/13/24
13137	VILLAGE OF VILLA PARK	571421	WATER WB UTILITY WATER	7677.25	03/13/24
13137	VILLAGE OF VILLA PARK	571421	WATER WB UTILITY WATER	46.43	03/13/24
13137	VILLAGE OF VILLA PARK	571421	AUX POLICE SERVICES WBHS AUX POLICE SERV	13368.38	03/13/24
TOTAL VENDOR				21092.06	
1594	WEST SUBURBAN TEACHERS	571309	EDUCATION FUND AFT W.H. PAYABLE	13610.6	03/13/24
511	WIGHT & COMPANY	571422	A&E CONSTRUCTION SERVICE PURCH SERV CONST	500	03/13/24
511	WIGHT & COMPANY	571422	CONSTRUCTION SERVICES PURCHASED SERVICES	1000	03/13/24
511	WIGHT & COMPANY	571422	CONSTRUCTION SERVICES PURCHASED SERVICES	500	03/13/24
TOTAL VENDOR				2000	
16090	MACGILL & CO	V3002231	REG TRANSPORTATION SUPPLY SUPPLIES	300.12	03/13/24
TOTAL REPORT				740864.05	

TO: Dr. Jean Barbanente
Board of Education

DATE: March 13, 2024

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #7 – CTE HVAC Installation

The administration is presenting pay application #7 from Amber Mechanical Contractors Inc. for the CTE HVAC installation work at both Addison Trail and Willowbrook in the amount of \$59,535.58. 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 \$59,535.58.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: 323022
DUPAGE SD88-ADDISON/WILLOWBRK

APPLICATION NO.: 7
PERIOD TO: Feb 29/24
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)	\$1,196,276.41
5. RETAINAGE:	
a. 10.00 % of Completed Work (Columns D + E)	\$119,627.65
b. 10.00 % of Stored Material (Column F)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I).....	\$119,627.65
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$1,076,648.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,017,113.18
8. CURRENT PAYMENT DUE.....	\$59,535.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$190,351.24

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: 2/21/24

State of: Illinois

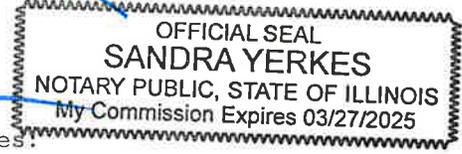
County of: Cook

Subscribed and sworn to before

69

me this 21st day of February, 2024

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..... \$ 59,535.58

(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:

[Signature]

By: _____ Date: 3/8/2024

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.: 7
 APPLICATION DATE: Feb 21/24

PERIOD TO: Feb 29/24
 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					
CONTRACT									
01000	ADDISON TRAIL HS								70
		0.00	0.00	0.00	0.00	0.00	0	0.00	
01100	AMBER MECHANICAL								
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	11160.00	120.00	0.00	11280.00	94	720.00	1128.00
01106	Supervision & Project Managem	19200.00	17856.00	192.00	0.00	18048.00	94	1152.00	1804.80
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	23775.35	236.29	0.00	24011.64	94	1532.66	2401.16
		250407.50	245254.55	548.29	0.00	245802.84	98	4604.66	
01200	SUBCONTRACTORS								
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	
01300	Electrical Work by Staylitt								
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.: 7
 APPLICATION DATE: Feb 21/24

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 PROJECT NO.: 323022

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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	1402.749
		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.: 7
 APPLICATION DATE: Feb 21/24

PERIOD TO: Feb 29/24
 PROJECT NO.: 323022

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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					
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	72
<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 Management	7655.00	6889.50	612.40	0.00	7501.90	98	153.10	750.19
01604	Programming/Graphics	14271.00	3567.75	10703.25	0.00	14271.00	100	0.00	1427.10
01605	Startup/Point-Point Checkout/	22537.00	11268.50	11268.50	0.00	22537.00	100	0.00	2253.70
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	22037.50	0.00	44075.00	100	0.00	4407.50
01609	As-Builts/O&Ms	3500.00	0.00	0.00	0.00	0.00	0	3500.00	0.00
		169500.00	121225.25	44621.65	0.00	165846.90	98	3653.10	
<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	12090.00	130.00	0.00	12220.00	94	780.00	1222.00
02106	Supervision & Project Managem	20800.00	19344.00	208.00	0.00	19552.00	94	1248.00	1955.20
02107	Delivery	7800.00	7800.00	0.00	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	25735.89	276.73	0.00	26012.62	94	1660.38	2601.26
		271149.80	265546.69	614.73	0.00	266161.42	98	4988.38	

CONTINUATION SHEET

APPLICATION NO.: 7
 APPLICATION DATE: Feb 21/24

PERIOD TO: Feb 29/24
 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	475.00	0.00	9500.00	100	0.00	950.00
		13500.00	13025.00	475.00	0.00	13500.00	100	0.00	
<u>02500 General Trades by TCS</u>									
02501	Masonry/Wall Openings Materia	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.: 7
 APPLICATION DATE: Feb 21/24

PERIOD TO: Feb 29/24
 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	50.74
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 Temp Controls by Automated Logic</u>									
02601	Mobilization	5500.00	5500.00	0.00	0.00	5500.00	100	0.00	550.00
02602	Engineering/Submittals/Procur	7437.00	7437.00	0.00	0.00	7437.00	100	0.00	743.70
02603	Project Management	6827.00	3413.50	3276.96	0.00	6690.46	98	136.54	669.05
02604	Programming/Graphics	11853.00	5926.50	5926.50	0.00	11853.00	100	0.00	1185.30
02605	Startup/Point-Point Checkout/	15575.00	7787.50	7787.50	0.00	15575.00	100	0.00	1557.50
02606	Material	24108.00	24108.00	0.00	0.00	24108.00	100	0.00	2410.80
02607	Electrical Labor by Sub	29000.00	26100.00	2900.00	0.00	29000.00	100	0.00	2900.00
02608	As-Builts/O&Ms	2500.00	0.00	0.00	0.00	0.00	0	2500.00	0.00
		102800.00	80272.50	19890.96	0.00	100163.46	97	2636.54	
<u>03000 EQUIPMENT - ADDISON & 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	1130125.78	66150.63	0.00	1196276.41	94	70723.59	119627.65
Total Contract		1267000.00	1130125.78	66150.63	0.00	1196276.41	94	70723.59	119627.65

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS}

SS

Cty# _____

COUNTY OF COOK}

Escrow# _____

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

DuPage High School District 88

HVAC Work

CTE Spaces A/C Spaces at Addison Trail High School and Willowbrook High School

DuPage High School District 88

is the owner

THE undersigned, for and in consideration of _____ Fifty Nine Thousand Five Hundred Thirty Five and 58/100
\$59,535.58 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 2/29/2024

COMPANY NAME Amber Mechanical Contractors, Inc.

ADDRESS 11950 S. Central Avenue, Alsip, IL 60803-3402

SIGNATURE AND TITLE

Co-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 IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William J. Beukema, Jr. BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Co-President 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
\$1,017,113.18 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	\$181,347.39	\$58,061.35	\$32,891.26
StayLitt Electric	Electrical Work	\$211,024.70	\$189,922.23	\$0.00	\$21,102.47
KRK Mechanical Inc.	Piping Work	\$84,750.00	\$75,847.50	\$427.50	\$8,475.00
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	\$454,337.56	\$1,046.73	\$109,686.01
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	\$1,017,113.18	\$59,535.58	\$190,351.24

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 2/29/2024

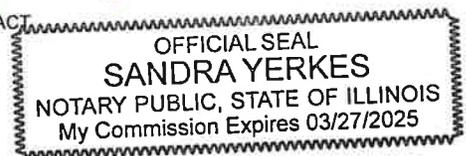
SIGNATURE _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS

29th DAY OF February 2024

NOTARY PUBLIC

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



PERSONNEL REPORT

March 18, 2024

CERTIFIED STAFF APPOINTMENTS:

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

Monica Escalera
Addison Trail School Psychologist
Salary:\$ 76,095.96; Scale V, Step 3
Effective: August 12, 2024

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

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

Curtis Tate
Willowbrook Director of Deans
Salary: \$133,714.94; Scale IV, Step 25 + \$11,548.11 Deans Stipend
Effective: August 12, 2024

CERTIFIED STAFF RESIGNATIONS:

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

Ethan Kane
Addison Trail Social Studies/ EL Teacher
Effective: May 24, 2024

Giavanna Kish
Addison Trail Guidance Counselor
Effective: May 24, 2024

Jorge Galvan
Addison Trail Science Teacher
Effective: May 24, 2024

Stephanie Oros
Willowbrook Science Teacher
Effective: May 24, 2024

CLASSIFIED STAFF APPOINTMENT:

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

Vedrana“Ana” Kapetina
Willowbrook Psychologist Intern
Salary: \$15,000.00
Effective: August 12, 2024

CLASSIFIED STAFF RESIGNATION:

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

Cindy Bruno
Willowbrook Student Supervisor
Effective: March 8, 2024

Angela Etheridge
Addison Trail Literacy Teacher Aide
Effective: March 20, 2024

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

- 9. **Motion To Approve Consent Agenda**
- 10. **Separate Action Items**
 - A. Treasurer's Report – February 2024

TO: Dr. Jean Barbanente
Board of Education

DATE: March 12, 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 February 2024

	Cash Balance	Investments	Total
Education Fund	\$41,189,580.33	\$5,058,576.41	\$46,248,156.74
O&M Fund	\$7,192,830.74	\$0.00	\$7,192,830.74
Debt Fund	\$1,653,366.06	\$0.00	\$1,653,366.06
Transportation Fund	\$1,250,527.05	\$0.00	\$1,250,527.05
IMR Fund	\$2,019,289.30	\$0.00	\$2,019,289.30
Capital Projects	\$1,241,994.89	\$0.00	\$1,241,994.89
Working Cash Fund	\$4,022,733.91	\$4,087,573.86	\$8,110,307.77
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$58,570,322.28</u>	<u>\$9,146,150.27</u>	<u>\$67,716,472.55</u>
Activity Fund	\$1,232,949.11	\$0.00	\$1,232,949.11
Grand Total	<u><u>\$59,803,271.39</u></u>	<u><u>\$9,146,150.27</u></u>	<u><u>\$68,949,421.66</u></u>

**DuPage High School District 88
Treasurer's Report for February 2024**

Fund	Cash Balance 01/31/24	Monthly Receipts	Monthly Disbursements	Cash Balance 02/29/24	Investments @ 02/29/24	Cash Plus Investments
Education	\$42,102,243.02	\$4,954,441.09	\$5,867,103.78	\$41,189,580.33	\$5,058,576.41	\$46,248,156.74
O & M	\$7,709,799.91	\$57,998.78	\$574,967.95	\$7,192,830.74	\$0.00	\$7,192,830.74
Debt Service	\$1,646,002.68	\$7,556.18	\$192.80	\$1,653,366.06	\$0.00	\$1,653,366.06
Transportation	\$1,962,809.81	\$7,736.18	\$720,018.94	\$1,250,527.05	\$0.00	\$1,250,527.05
IMR	\$2,180,514.81	\$10,075.66	\$171,301.17	\$2,019,289.30	\$0.00	\$2,019,289.30
Capital Projects	\$1,236,957.44	\$5,037.45	\$0.00	\$1,241,994.89	\$0.00	\$1,241,994.89
Working Cash	\$3,997,975.83	\$24,758.08	\$0.00	\$4,022,733.91	\$4,087,573.86	\$8,110,307.77
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,248,713.43	\$69,582.04	\$85,346.36	\$1,232,949.11	\$0.00	\$1,232,949.11
	<u>\$62,085,016.93</u>	<u>\$5,137,185.46</u>	<u>\$7,418,931.00</u>	<u>\$59,803,271.39</u>	<u>\$9,146,150.27</u>	<u>\$68,949,421.66</u>

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* Disbursements also include investment purchases and interfund transfers.

			Investments as of February 29, 2024					
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
Investments Matured/Purchased :	\$3,749,911.37	\$0.00	\$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
			\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill
Interest Received 02/01/24-02/29/24		<u>\$353,088.21</u>	<u>\$9,146,150.27</u>					

Bank Balance as of February 29, 2024	Rate	
Fifth Third		\$1,643,920.78
Fifth Third-Money Market (DDA)	2.99%	\$6,463,990.50
Fifth Third-Money Market Securities	5.17%	\$40,182,663.30
Fifth Third-Allied		\$70,663.68
Fifth Third-Student Activity Accounts		\$1,004,312.82
PMA ISDLAF	5.277%	\$1,937,744.59
Addison Bank and Trust Money Market	5.41%	\$2,446,623.53
Byline Bank (formerly Inland Bank) Money Market	5.54%	\$6,048,102.19
Petty Cash		\$5,250.00
		<u>\$59,803,271.39</u>

TO: Dr. Jean Barbanente
Board of Education

DATE: March 12, 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
February 2024

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
LOCAL - PROPERTY TAX	\$ 49,798,392	\$ 23,861,967	\$ 25,936,425	47.92%	47.60%	0.32%	50.27%	-2.35%
LOCAL - OTHER *	6,433,325	5,506,663	926,662	85.60%	72.68%	12.92%	81.00%	4.60%
STATE	7,045,427	4,531,647	2,513,780	64.32%	63.80%	0.52%	65.83%	-1.51%
FEDERAL	3,877,996	2,996,313	881,683	77.26%	60.73%	16.53%	58.06%	19.20%
TOTAL REVENUES	\$ 67,155,140	\$ 36,896,589	\$ 30,258,551	54.94%	53.22%	1.72%	54.17%	0.77%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
SALARIES	\$ 46,830,926	\$ 27,451,575	\$ 19,379,351	58.62%	55.75%	2.87%	57.35%	1.27%
BENEFITS	7,800,800	5,381,709	2,419,091	68.99%	68.14%	0.85%	64.72%	4.27%
PURCHASE SERVICES	5,236,862	3,307,489	1,929,373	63.16%	48.97%	14.19%	63.52%	-0.36%
SUPPLIES	1,896,417	1,052,736	843,681	55.51%	65.42%	-9.91%	53.24%	2.27%
CAPITAL OUTLAY	1,148,789	933,048	215,741	81.22%	64.37%	16.85%	68.44%	12.78%
TUITION/OTHER	4,307,858	3,308,015	999,843	76.79%	68.25%	8.54%	68.91%	7.88%
TOTAL EXPENDITURES	\$ 67,221,652	\$ 41,434,573	\$ 25,787,079	61.64%	57.75%	3.89%	59.34%	2.30%

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

BUDGET STATUS SUMMARY
February 2024

OPERATION & MAINTENANCE FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,238,600	\$ 3,515,417	\$ 3,723,183	48.56%	47.32%	1.24%	50.35%	-1.79%
LOCAL - OTHER *	485,000	539,435	(54,435)	111.22%	101.56%	9.66%	82.44%	28.78%
STATE	0	0	0	0.00%	0.00%	0.00%		0.00%
FEDERAL	214,233	12,272	201,961	5.73%	77.01%	-71.28%	57.69%	-51.96%
TOTAL REVENUES	\$ 7,937,833	\$ 4,067,123	\$ 3,870,710	51.24%	50.35%	0.89%	51.88%	-0.64%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
SALARIES	\$ 3,489,163	\$ 2,308,604	\$ 1,180,559	66.16%	65.13%	1.03%	64.08%	2.08%
BENEFITS	753,370	490,148	263,222	65.06%	63.09%	1.97%	61.27%	3.79%
PURCHASE SERVICES	811,670	587,470	224,200	72.38%	66.08%	6.30%	61.69%	10.69%
SUPPLIES	2,023,700	1,109,860	913,840	54.84%	42.63%	12.21%	57.73%	-2.89%
CAPITAL OUTLAY	1,710,785	952,683	758,102	55.69%	52.40%	3.29%	28.47%	27.22%
OTHER								
TOTAL EXPENDITURES	\$ 8,788,688	\$ 5,448,765	\$ 3,339,923	62.00%	57.57%	4.43%	58.13%	3.87%

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

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
Heating	\$ 231,500	\$ 84,547	\$ 146,953	36.52%	121.97%	-85.45%	46.56%	-10.04%
Electricity	1,319,000	736,495	582,505	55.84%	22.02%	33.82%	53.98%	1.86%
Water	203,170	136,917	66,253	67.39%	73.86%	-6.47%	60.37%	7.02%
Telephone	75,000	52,861	22,139	70.48%	67.13%	3.35%	60.57%	9.91%
Total	\$ 1,828,670	\$ 1,010,820	\$ 817,850	55.28%	42.39%	12.89%	54.08%	1.20%

Note:

1. Heating expenditures are through 01/31/24 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 01/09/24 for Willowbrook and 01/23/24 for Addison Trail.

BUDGET STATUS SUMMARY
February 2024

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
LOCAL - PROPERTY TAX	\$ 3,172,495	\$ 1,189,833	\$ 1,982,662	37.50%	43.60%	-6.10%	50.26%	-12.76%
LOCAL - OTHER *	140,000	103,616	36,384	74.01%	99.63%	-25.62%	27.29%	46.72%
STATE	1,657,898	1,465,798	192,100	88.41%	69.60%	18.81%	79.96%	8.45%
FEDERAL	0	3,460	(3,460)	100.00%	94.71%	5.29%	100.00%	0.00%
TRANSFER	0	0	0	100.00%	100.00%	0.00%	149.36%	-49.36%
TOTAL REVENUES	\$ 4,970,393	\$ 2,762,707	\$ 2,207,686	55.58%	58.44%	-2.86%	66.18%	-10.60%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
PURCHASE SERVICES	5,292,138	2,886,448	2,405,690	54.54%	59.17%	-4.63%	57.49%	-2.95%
SUPPLIES	275,000	107,830	167,170	39.21%	51.64%	-12.43%	39.11%	0.10%
CAPITAL OUTLAY	0	173	(173)	100.00%	100.00%	0.00%	149.36%	-49.36%
TOTAL EXPENDITURES	\$ 5,567,138	\$ 2,994,451	\$ 2,572,687	53.79%	61.00%	-7.21%	64.34%	-10.55%

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

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,056,495	\$ 973,847	\$ 1,082,648	47.35%	47.31%	0.04%	50.28%	-2.93%
LOCAL - CPPRT/OTHER	150,000	78,545	71,455	52.36%	106.28%	-53.92%	98.88%	-46.52%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,206,495	\$ 1,052,392	\$ 1,154,103	47.70%	50.94%	-3.24%	52.97%	-5.27%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	FEB 2022	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,101,139	\$ 1,236,697	\$ 864,442	58.86%	60.84%	-1.98%	63.96%	-5.10%

TO: Dr. Jean Barbanente
Board of Education

DATE: March 13, 2024

FROM: Mr. Ryan Domeracki

RE: Bank Depositories for 2024-25

I am recommending for consideration, that the Board of Education approve the attached list of bank depositories for the coming fiscal year 2024-25. There are no changes for the coming year.

Suggested Motion:

Move that the Board of Education approve the list of Authorized Bank Depositories for 2024-25 as presented.

BANK DEPOSITORIES 2024-25

It is recommended that the following financial institutions be designated as depositories for the 2024-25 school year:

Amalgamated Bank (bond svc.)	Chicago
Fifth Third Bank	Chicago
Byline Bank (Formerly Inland Bank)	Villa Park
PMA Investments *	Naperville
Wintrust Financial **	Chicago Region

* Banks to be determined by PMA Investments in accordance with actual investment activity; PMA Investments to ensure all comply with our Investment Policy.

** Wintrust Bank represents many community banks in their network, individual bank account designations will take place if investments are to be placed.

SEPARATE ACTION ITEM MARCH 18, 2024

Solar Eclipse Field Trip

Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, is recommending the approval for a field trip for Willowbrook High School students to view the solar eclipse on April 8th, 2024.

The Willowbrook Science Department Head, David Garcia, has requested to offer an all-school field trip on the afternoon of April 8th for students to experience the solar eclipse. The Chicago area will experience a partial solar eclipse with an estimated 95% coverage of the sun on this day. Our area will experience the eclipse beginning at 12:51 pm and conclude at 3:22 pm, with the maximum eclipse occurring at 2:07 pm. Students would be allowed to view the eclipse outside on the Willowbrook campus during a portion of this time, ultimately during the maximum coverage, and these times are still to be determined. The next eclipse that will include our area is in September of 2099.

The recommendation is to proceed with the field trip, but to have it an opt-in situation where students request the field trip form to participate. This will ensure more of an engaged audience, rather than including students who may not be interested in the eclipse or who may not follow the protocol. Additionally, there will not be any changes to the school day schedule, rather, the students will be excused for the periods affected by the solar eclipse. These periods are still to be determined.

The link to the initial Science Department proposal can be found [HERE](#).

The link to the DRAFT Solar Eclipse Consent Form can be found [HERE](#).

SUGGESTED MOTION: Move that the Board of Education approve the solar eclipse field trip at Willowbrook High School on April 8, 2024.

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

The administration recommends the Board adopt the resolution for non renewal dismissal of the following teachers:

Saadia Altaf
Maritza Arroyo
Linda Behrendt
Brian Bennett
Stephen Boisse
Grace DeSmedt
Lillian Dudas
Alexia Gomez
Adam Hage
Jaqueline Hampton
Daniel Hay
Claudia Herrera
Zoey Hornstein
Mikos Jimenez
Lisa Jones
Eliza Kochert
Maria Louis
MaryKathryn Maranowicz
J'Taia Miller
Nicole Muchowicz
Klaudia Pawlow
Amanda Rohlfing
Laura Weinbrenner

Suggested Motion:

Move to adopt the resolution for honorable dismissal of the following teachers:

Saadia Altaf, Maritza Arroyo, Linda Behrendt, Brian Bennett, Stephen Boisse, Grace DeSmedt, Lillian Dudas, ALexia Gomez, Adam Hage, Jaqueline Hampton, Daniel Hay, Claudia Herrera, Zoey Hornstein, Mikos Jimenez, Lisa Jones, Eliza Kochert, Maria Louis, MaryKathryn Maranowicz, J'Taia Miller, Nicole Muchowicz, Klaudia Pawlow, Amanda Rohlfing, Laura Weinbrenner

RESOLUTION AUTHORIZING HONORABLE DISMISSAL OF TEACHERS

WHEREAS, the Board of Education has considered the report of its administration, and has determined to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service; and

WHEREAS, the persons listed below are currently employed as teachers in the School District, in positions that are to be reduced as a result of the foregoing determination(s); and

WHEREAS, said persons are not qualified to hold any other teaching position in the School District, based upon legal qualifications and any other qualifications established in a School District job description on or before May 01, 2023; and

WHEREAS, the collective bargaining agreement or contract between the Board and its professional faculty members' organization does not establish an alternative method of determining the sequence of dismissal; and

WHEREAS, whenever the number of honorable dismissal notices based upon economic necessity exceeds 5 notices or 150% of the average number of teachers honorably dismissed in the preceding 3 years, whichever is more, then the Board shall also hold a public hearing on the question of the dismissals, and following such hearing and Board review, the action to approve any such reduction shall require a majority vote of the Board's members; and,

WHEREAS, the number of honorable dismissal notices based upon economic necessity that would be issued pursuant to this Resolution exceeds 5 notices and/or 150% of the average number of teachers honorably dismissed in the preceding 3 years, the Board has held a public hearing on the question of the dismissals, and following such hearing and Board review, the Board has determined that said honorable dismissals are based upon economic necessity and are in the best interests of the Board; and,

WHEREAS, the Board has determined that the persons listed below shall be honorably dismissed and not re-employed for the 2024-2025 school term as a result of the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 5/24-12 of The School Code.

NOW, THEREFORE, be it resolved by the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, as follows:

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The following persons are hereby honorably dismissed as teachers and certified employees of the School District at the end of the 2023-2024 school term, and said persons shall not be re-employed as teachers or certified employees in the School District for the 2024-2025 school term, and the present employment of said persons shall terminate at the end of the 2023-2024 school term:

Saadia Altaf
Maritza Arroyo
Linda Behrendt
Brian Bennett
Stephen Boisse
Grace DeSmedt
Lillian Dudas
Alexia Gomez
Adam Hage
Jaqueline Hampton
Daniel Hay
Claudia Herrera
Zoey Hornstein
Mikos Jimenez
Lisa Jones
Eliza Kochert
Maria Louis
MaryKathryn Maranowicz
J'Taia Miller
Nicole Muchowicz
Klaudia Pawlow
Amanda Rohlfing
Laura Weinbrenner

Section 3: The President and Secretary of the Board are hereby authorized and directed to send to said persons a written notice of honorable dismissal by first class mail by April 15th of the 2023-2024 school term, which notice shall be substantially as set forth in the Exhibit attached hereto.

Section 4: The President and Secretary of the Board are hereby authorized and directed to send to said persons said written notice of honorable dismissal by certified mail, return receipt requested, by April 15th of the 2023-2024 school term, which notice shall be substantially in the form of the Exhibit 1 attached hereto.

Section 5: The Superintendent or her designee shall personally deliver a copy of said notice to each of said persons by April 15th of the 2023-2024 school term.

Section 6: This Resolution shall be in full force and effect forthwith upon its passage. Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by the Secretary be adopted. After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll call being called, the following members voted:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Whereupon, the President declared the motion carried and the resolution adopted, and did sign and approve the same in open meeting, and did direct the Secretary to record the same in full in the records of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, on this 18th day of March, 2024.

President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE OF HONORABLE DISMISSAL

March 18, 2024

(Name & Address)

Dear (Name):

We regret to advise you that the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, pursuant to Section 24-12 of The School Code, has determined that you are to be honorably dismissed as a teacher and licensed/certified employee of the School District at the end of the 2023-2024 school term. You shall not be re-employed as a teacher or certified employee in the School District for the 2024-2025 school term, and your present employment shall terminate at the end of the 2023-2024 school term.

The reason for your honorable dismissal is the decision of the Board to decrease the number of teachers employed, and/or to discontinue some particular type of teaching service, pursuant to Section 24-12 of The School Code. Your services to the School District shall terminate on May 24, 2024.

This Notice is being sent to you pursuant to a resolution of the Board of Education of DuPage High School District No. 88, DuPage County, Illinois, duly adopted at a meeting held on March 18, 2024. A copy of said resolution is enclosed and is incorporated into this letter by reference.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

Enclosure

11. Information (No discussion)

A. Freedom of Information Request

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FOIA REQUEST

On March 6, 2024, DuPage High School District 88 received a request via email from Karen Garcia of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- All current employee/staff contact information
The specific information requested from your record keeping system is:
 1. First Name
 2. Last Name
 3. Position Title
 4. Department
 5. Direct Phone Number (if does not exist, list main phone number with extension)
 6. Business Cell Phone (if provided by DuPage High School District No. 88)
 7. Email Address
 8. Office Address (Address, City, State, Zip)

FOIA response was sent to Karen Garcia at kareng@smartprocure.com on March 13, 2024.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of February. Total activity for the month is \$12,642.34.

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

DuPage High School District 88 Credit Card Usage Report

Feb-24

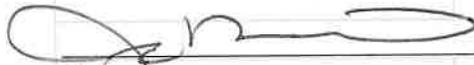
To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Cindy Petrбок/Jean Barbanente	LA HACIENDA	STUDENT SUPT ADVISORY	2/7/2024	\$675.80	52140
Cindy Petrбок/Jean Barbanente	PANERA	COMPACT MEETING	2/9/2024	\$150.34	52140
Cindy Petrбок/Jean Barbanente	MARIANOS	TECH COMMITTEE MTG	2/13/2024	\$233.38	4073P
Cindy Petrбок/Jean Barbanente	JEWEL	DIST OFFICE MONTHLY MTG	0215/2024	\$44.71	52140
Cindy Petrбок/Jean Barbanente	WALGREENS	PICTURES FOR D.O.	2/15/2024	\$86.56	41340
Cindy Petrбок/Jean Barbanente	JEWEL	STUDENT DESIGN COVER WINNER- GIFT CARD	2/28/2024	\$100.00	4073P
Cindy Petrбок/Jean Barbanente					

TOTAL

\$1,290.79



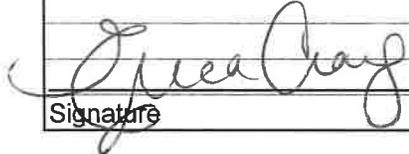
Signature

Date

DuPage High School District 88 Credit Card Usage Report

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

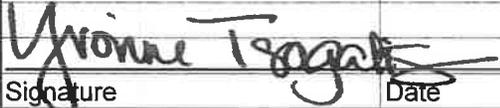
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	(ASN) to be
ECraig/TKikos	Panera	SIOP training	1/29/24	\$255.18	41740
ECraig/TKikos	Panera	Spanish LA training	1/29/2024	\$149.51	41740
			TOTAL	\$404.69	
		Date <u>3/13/24</u>			
Signature					

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	Fine Line Art	registration - Montini	1/31/2024	\$60.00	4633BB
YTsagalis/TKikos	Eventbrite	Music and Art Clinic registration	2/7/2024	\$195.00	4633AA
YTsagalis/TKikos	DuPage ROE	registration IFS	2/7/2024	\$220.00	4633BB
YTsagalis/TKikos	ISHA	conferece registration	2/8/2024	\$135.00	4633AA
YTsagalis/TKikos	IDEAcon	IFS registration	2/13/2024	\$499.00	2713FP
YTsagalis/TKikos	BER	registration - Montini	2/14/2024	\$279.00	4633BB
YTsagalis/TKikos	BER	registration	2/20/2024	\$279.00	4633AA
YTsagalis/TKikos	First Ed Resouces	registration - Montini	2/22/2024	\$250.00	4633BB
YTsagalis/TKikos	NCISC	registration - IFS	2/28/2024	\$450.00	2713FP
YTsagalis/TKikos	NCISC	registration - IFS	2/28/2024	\$200.00	2713FP
			TOTAL	\$2,567.00	
		Date 3/13/24			
Signature	Date				

DuPage High School District 88 Credit Card Usage Report

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

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Support Service	2/3/2024	\$24.84	55030
S. Puccini	Chicago Auto Show	2024 Automotive Career Day Student Tickets	2/8/2024	\$449.90	\$335.00 - 38536 \$114.90 - 34140
A. Edwards	Best Buy	iPad for Perks & Possibilities	2/14/2024	\$249.99	58854
J. Andrews	Square	Square terminals for bookstore and financial secretary	2/23/2024	\$1,294.67	52340
C. Syperski	Last Pass	Annual renewal for password service	2/27/2024	\$925.20	55030

TOTAL **\$2,944.60**


3/13/24
 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*

16. **Announcements:**

Board of Education Meeting: Monday, April 8, 2024, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, April 22, 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**

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.